Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR\MAR\10096\20-21**
Ref.: **IN-BLR7-6846811 dt. 15-Mar-21**

Dated : **30-Mar-21**

Party's Name: **SUP-Appario Retail Pvt Ltd-29**
MAdivala Village,Bangalore
Karnataka
GSTIN/UIN : **29AALCA0171E1ZV**

Particulars		Amount
Equipment IGST 18%(P)	*2,456.78*	**₹ 2,899.00**
Input IGST	*442.22*	

On Account of :
Being amount credited to Appario Retail Pvt Ltd towards purchase of CC cameras against invoice no: -IN-BLR7-6846811 dt:-15.03.2021

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

for SUP-Appario Retail Pvt Ltd-29

Prepared by: bhavani

Approved by

Receiver's Signature

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

IRN/QR Code:

Sold By :
Appario Retail Private Ltd
* Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6, 526/3,4,5,6,527 of madivala village, and Sy no.51/1 of thatanahalli village, kasaba hobli, anekal taluk, Bangalore urban district
Bangalore, Karnataka, 562107
IN

PAN No: AALCA0171E
GST Registration No: 29AALCA0171E1ZV

Billing Address :
Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG college,Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG college,Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 404-4296671-5719550
Order Date: 15.03.2021
PO Number: 177440

Invoice Number : IN-BLR7-6846811
Invoice Details : KA-BLR7-1034-2021
Invoice Date : 15.03.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	MI Full HD WiFi 1080p 360° Viewing Area with Intruder Alert, Night Vision, Two-Way Audio Inverted Installation Smart Security Camera (White) | B07HJD1KH4 (B07HJD1KH4) HSN:8525	₹2,456.78	₹0.00	1	₹2,456.78	18%	IGST	₹442.22	₹2,899.00
	Shipping Charges HSN:8525	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹442.22	₹2,899.00

Amount in Words:
Two Thousand Eight Hundred Ninety-nine only

Inward 12471

CHECKED
Quantity 01
Quality
By:
Dt: 20/3/21

PO 75790

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

Requisition Form

Company Name:	Modi Properties Pvt Ltd		Date:		08.03.2021	
Site & Phase :	May Flower Platinum		Time:		10;21	
Supplier			Req.No.		177440	
Material required before date:	11.03.2021		ID No.		64492	

No	Description	Size	Quantity	Units	Inward No	Date
1	CC Cemara 75790	Std	01	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: towards site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	08.03.2021	Sign. & Date	

Note:

APPROVED BY
11 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR\MAR\10097\20-21** Dated : **30-Mar-21**
Ref.: **IN-QNIM-17085 dt. 15-Mar-21**

Party's Name: **SUP-Dimension Next Infocom Pvt Ltd-07**
C 76,1st Floor Dda Shed,Okla Phase 1,Delhi
GSTIN/UIN : **36AAACC5346A1Z7**

Particulars		Amount
Equipment IGST 18%(P)	*7,322.04*	**₹ 8,640.00**
Input IGST	*1,317.97*	
OIE-Rounded Off	*(-)0.01*	

On Account of :
Being amount credited to Dimension Next Infocom Pvt Ltd purchase of CC camera against invoice no:-IN-QNIM-17085 dt:-15.03.2021

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

for SUP-Dimension Next Infocom Pvt Ltd-07

Prepared by: bhavani Approved by Receiver's Signature amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
DIMENSION NEXT INFOCOM PVT LTD
* C 76, 1st Floor DDA shed, Okhla phase 1
Delhi, Delhi, 110020
IN

PAN No: AAACC5346A
GST Registration No: 07AAACC5346A1Z7

Billing Address :
Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG college,Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG college,Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 404-7232207-2645103
Order Date: 15.03.2021
PO Number: 150496

Invoice Number : IN-QNIW-17085
Invoice Details : DL-QNIW-505632215-2021
Invoice Date : 15.03.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	MI Full HD WiFi 1080p 360° Viewing Area with Intruder Alert, Night Vision, Two-Way Audio Inverted Installation Smart Security Camera (White) | B07HJD1KH4 (MI CAMERA 360 DEG) HSN:8525	₹2,440.68	₹0.00	3	₹7,322.04	18%	IGST	₹1,317.96	₹8,640.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹1,317.96	₹8,640.00

Amount in Words:
Eight Thousand Six Hundred Forty only

For DIMENSION NEXT INFOCOM PVT LTD:

Subhra

Authorized Signatory

Whether tax is payable under reverse charge - No

Prasad 12410

CHECKED
Quantity 02 Quality ok
By: 20/4/21
Summit Sales LLP

PO 75791

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this Invoice is not a demand for payment

Requisition Form

Company Name:	Modi farm house hyd llp	Date:	27-02-21
Site & Phase:	Serene farms	Time:	10:47
Supplier		Req. No.	150496
Material required before date: 03-03-21		ID No.	64374

No	Description	Size	Quantity	Units	Inward No	Date
1	CC Camera	STD	3	NOS		
2						
3						
4	75791					
5						
6						
7						
8						
9						
10						

Remarks: The above materials required for main gate

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	27-02-21	Sign. & Date	APPROVED BY 09 MAR 2021 SOHAM MODI MANAGING DIRECTOR

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

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR\MAR\10098\20-21** Dated : **30-Mar-21**
Ref.: **125 dt. 4-Mar-21**

Party's Name: **SUP-Sharada Timber Depot-36**
Plot No.12/3,Road No 7,Nacharam Main Road,IDA
Nacharam,Hyderabad
GSTIN/UIN : **36AAQPP7202H1ZH**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*1,452.50*	**₹ 1,714.00**
Input CGST	*130.73*	
Input SGST	*130.73*	
OIE-Rounded Off	*0.04*	

On Account of :

Beig amount credited to Sharada Timber Depot towards purchase of reparing of doors through sal wood against invoice no:-125 dt:-04.03.2021

Amount (in words) :

Indian Rupees One Thousand Seven Hundred Fourteen Only

for SUP-Sharada Timber Depot-36

Prepared by: bhavani Approved by Receiver's Signature

GSTIN NO:36AAQPP7202H1ZH

TAX INVOICE
(Rule 7, Section 31)

No. 9441537351
Original

SHARADA TIMBER DEPOT

Plot No. 12/3, Road No. 7, Nacharam Main Road, IDA Nacharam, Hyderabad - 500076

To,
M/s. Summit Sales LLP
5-4-187/3&4, 2nd floor,
MG Road, Secunderabad

GSTIN NO.: 36ACQFS2044C1Z7

Payment Mode : Cash
E-Way Bill No.
Bill No. 125 Date : 04-03-2021
Vehicle No.

Sl. No.	Description and Specification of Goods	HSN No.	Qty (per Piece)	Rate	Amount (₹)
	Wooden Cut Size				
1	3.0*2*1	4407	35	41.5	1452.50

35 SR 4/3/21

Bank Details : KOTAK MAHINDRA BANK
Branch : Nacharam
A/c No: 3812915159 , IFSC Code: KKBK0007470

Total		1452.50
CGST @	9.00%	130.73
SGST @	9.00%	130.73
IGST @		
Total invoice value		1713.95

Rupees in Words. Rupees One Thousand Seven Hundred Thirteen and Ninety Five Paise

Note: Subject to Hyderabad Jurisdiction
Interest @18% will be charged if this bill is not paid within fifteen days.
GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

For Sharada Timber Depot

SHARADA TIMBER DEPOT NACHARAM

Signature

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR\MAR\10099\20-21** Dated : **30-Mar-21**
Ref.: **1583 dt. 26-Feb-21**

Party's Name: **SUP-Patel Enterprises**
Add:- 3-6-369/1 No.302 Sanatana Ecastancy St No. 3
Himayath Nagar Hyd
GSTIN/UIN : **36AKJPP6623M1ZL**

Particulars		Amount
Cement GST 28%(P)	*39,843.75*	**₹ 51,000.00**
Input CGST	*5,578.13*	
Input SGST	*5,578.13*	
OIE-Rounded Off	*(-)0.01*	

On Account of :
Being purchase of ppc cement from Patel Enterprises against bill no:1583 dt:26.02.2021 PO:75135 dt:24.02.2021
Amount (in words) :
Indian Rupees Fifty One Thousand Only

Scan id! 70681

for SUP-Patel Enterprises

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID :- 70681

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/03/2021	Prepared by:	MUNISH.
PO/WO no.	95135.	PO / WO Date.	24/02/2021
Supplier Name	Patel Enterprises.	PO/WO amount	51,008/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1583.	26/02/2021	51,000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			51,000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			90645	☑ 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:	51,000/-
Amount E – PO / WO value:	51,008/-
Amount F – Difference (A – E): GST-18%	8/-

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	100% Advance Paid.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		[signature]	[signature]	[signature]
Date	27.3.21	31/3			02/04/21		

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 ...ort, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. ...0/- 7. MD to approve all bills above 1,00,000/-

Shri Ganeshaya Namaha

TAX INVOICE

PATEL ENTERPRISES

"Wholesale dealers in major brands of cement since 25 years !"

Brands: Ultratech, Anjani, Birla Shakti, Birla A1, Maha Shakti, Ramco, Parashakti, Chettinad, Penna, Jaypee & Other Brands

Address : 3-6-369/1, No.302, Sanatana Ecastacy, Steet No. 3, Himayatnagar, Hyd - 5000 029.

Ph : 040-66669511 8886195195, patelcements@gmail.com

GSTIN No. : 36AKJPP6623M1ZL **State Code & Name** : 36 Telangana

Invoice No. : 1583

Date : 26/02/2021

Vehicle No. : TS08UE4607

DC No :

Brand :

Details of Receiver (Billed to)

Name : SUMMIT SALES LLP

Address : 5-4-187/3&4, IInd FLOOR, MG ROAD, SECUNDERABAD

State Code & Name : 36 Telangana

GSTIN No. : 36ACQFS2044C1Z7

75/83

Narration : 10MT - GMR MALLAPUR, PO#5136

No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount
1	PPC CEMENT	25232930	200.00	Nos	255.00	39843.75	14	5578.13	14	5578.13	0	0
					Total	39843.75		5578.13		5578.13		

INWARD
Inward No: 16086 Dt: 25/3/21
MRN No: 90645 Dt:
Received By: Sign:
SUMMIT SALES LLP

MODI ... SEC'BAD
75010
2/3/21
Neha

Certified by:
Stores Manager

Invoice Value (In Words): **Fifty One Thousand Only**

Sub Total	39843.75
CGST	5578.13
SGST	5578.13
IGST	0.00
Hamali	0.00
Freight	0.00
TCS 0.075 %	0.00
Invoice Total	51000.00

Terms & Conditions :

1. Goods once sold will not be taken back.
2. Dishonour of Cheques may lead to criminal proceeding.
3. If the Amount of Invoice is not paid within 15 days Interest @ 24% P.A will be charged
4. **RTGS : ICICI BANK A/C.NO.630505500220 IFSC: ICIC0006305, Himayathnagar Branch.**

All disputes subject to Hyderabad Jurisdiction.

For PATEL ENTERPRISES

Receiver's Signature **Authorised Signatory**

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1413 0669 3058** Generated Date:**26/02/2021 11:17 AM** Generated By: **36AKJ PP662 3M1ZL** Valid Upto: **27/02/2021**

Mode: **Road** Approx Distance: **5km**

Type: **Outward - Supply** Document Details: **Tax Invoice - CST-1583 - 26/02/2021** Transaction type: **Regular**

2. Address Details

From	To
GSTIN : 36AKJ PP662 3M1ZL PATEL ENTERPRISES TELANGANA :: Dispatch From :: 3-6-369/1 office 301 3rd floor Street 1Himayat Nagar ,TELANGANA-500029	GSTIN : 36ACQ FS204 4C1Z7 SUMMIT SALES LLP TELANGANA :: Ship To :: SOHAM MANSION 5-4-187 / 3 AND 4 3RD FLOOR M.G ROAD SECUNDERABAD,TELANGANA-500003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
25232930	& PPC CEMENT	200.00	39843.75	14.000+14.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **39843.75** CGST Amt ₹ **5578.13** SGST Amt ₹ **5578.13** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **51000.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 26/02/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE4607		26/02/2021 11:17 AM	36AKJPP6623M1ZL	-	-

141306693058

Purchase Order

 24-02-2021 11:15:46

75135
23.02.21 5:16:58

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Patel Enterprises #3-6-369, Himayat Nagar, Hyderabad -500 029.	**Doc No**	75135	168439
	Doc Date	24-02-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-02-2021	
040 - 65949511.. 8886195195/93910-03261	**SupplyType**	Supply	

Kind Attn : Mr. Tushar Patel

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	3002 - Cement - PPC - 50kgs - bags	200.00	199.25	0.00	28.00	51,008.00
					Total Order Value . . .	**51,008.00**

Rupees : Fifty One Thousand Eight Only.

Terms and Conditions :-

Specification /	All items shall be of Sri Chakra___ brand/company
Payment Terms	100% as advance
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Included in the above prices
Warranty	Nil
Advance Paid	RS 51,008/-
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- bag.Above order is for site use purspose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	FOR DELIVERY AT GHT Contact Person-Mr Suresh-9502232100.

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory
Name : 24/02/2021
Contact - -

Accepted the above Terms And Conditions
For *Patel Enterprises*
Name : ____________
Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	24.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168439
Material required before date:		ID No.	64270

No	Description	Size	Quantity	Units	Inward No	Date
1	Cement - PPC		200	bags		
	PO		APPROVED			
	75135		24 FEB 2021			
			MINISH PARIKH			
			MANAGER PROCUREMENT			

Remarks: For GHT			APPROVED BY
Prepared By	NEHA	Approved by	24 FEB 2021
Sign.& Date	24.2.2021	Sign. & Date	SOHAM MODI MANAGING DIRECTOR

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

Subject: cement from patel enterprises-reg
From: "likhitha ." <likhitha@modiproperties.com>
Date: 25-03-2021, 3:40 PM
To: Minish Parikh Purchase <minish@modiproperties.com>
CC: "gmr-const@modiproperties.in" <gmr-const@modiproperties.in>

Minish Sir,

This is for your information as we received each day cement 200 bags from patel enterprises PO.74546 on 11.02.2021
Po.75135 on 25.02.2021

Dc's send to SSLLP

Regards,

M.Likhitha
Assistant Engineer / Admin | +91 9704750860 | likhitha@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR\MAR\10100\20-21** Dated : **30-Mar-21**
Ref.: **SAL/20-21/1712 dt. 23-Mar-21**

Party's Name: **Premier Engineering Corporation**
5-2-155 Rashtrapathi Road Secunderabad
Tel No. 040-27538811/27538812 & 13
GSTIN/UIN : **36AACFP6807A1ZL**

Particulars		Amount
Electrical GST 18%(P)	*10,112.40*	**₹ 11,933.00**
Input CGST	*910.12*	
Input SGST	*910.12*	
OIE-Rounded Off	*0.36*	

On Account of :
Being purchase of electrical items from Premier Engineering Corporation against bill no:1712 dt:23.03.2021 PO:75559 dt:15.03.2021 Scan id! 70673

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

for SUP-Premier Engineering Corporation

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID:- 70673

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/03/21	Prepared by:	PRABHAKAR
PO/WO no.	75559	PO / WO Date.	05/03/21
Supplier Name	Premier Engineering Corporation	PO/WO amount	21,213.57
Firm/Company	Summit Sales LLP	Project	SAHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	SAL/20-21/1712	23/03/21	11,933.00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,933.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90442	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	11,933.00
Amount E – PO / WO value:	21,213.57
Amount F – Difference (A – E): GST-18%	9280.57

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	29/03/21
Remarks:	Part material Received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		29/03			02/04/21		

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

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/20-21/1712**	Dated **23-Mar-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** 5-4-187/3&4,IIND FLOOR, MG ROAD, SECUNDERABAD-003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **75559/168485**	Dated **15-Mar-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,IIND FLOOR, MG ROAD, SECUNDERABAD-003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**AUCL01030010-SINGLE PHASE ACCL 30A/10A**	8536	**9 Nos**	2,120.00	Nos	47 %	**10,112.40**
	Output SGST 9%			9	%		**910.12**
	Output CGST 9%			9	%		**910.12**
	ROUND OFF						**0.36**
	Total		9 Nos				**₹ 11,933.00**

MODI PROPERTIES PVT LTD. SEC-BAD
INWARD
No. ~~75860~~ 75859
Date: 25/3

INWARD
Inward No: 16067 Dt: 23/3/21
GRN No: 90442 Dt: 24/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E. & O.E

Amount Chargeable (in words)

INR Eleven Thousand Nine Hundred Thirty Three Only

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/20-21/1712**	Dated **23-Mar-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **75559/168485**	Dated **15-Mar-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR, MG ROAD,
SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR, MG ROAD,
SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	AUCL01030010-SINGLE PHASE ACCL 30A/10A	8536	**9 Nos**	2,120.00	Nos	47 %	**10,112.40**
	Output SGST 9%			9	%		**910.12**
	Output CGST 9%			9	%		**910.12**
	ROUND OFF						**0.36**
	Total		**9 Nos**				**₹ 11,933.00**

INWARD
Inward No: 16067 Dt: 23/3/21
MRN No: 90442 Dt: 24/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E. & O.E

Amount Chargeable (in words)
INR Eleven Thousand Nine Hundred Thirty Three Only

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

15-03-2021 11:36:46 AM

75559
11.03.21 4:50:41

...any : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details				
Premier Engineering Corporation		**Doc No**	75559	168485
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	15-03-2021	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	15-03-2021	
27538811	9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4676 - Electrical - switches - C/O Switch - other - nos *Automatic*	16.00	2,120.00	47.00	18.00	21,213.57
					Total Order Value . . .	**21,213.57**

Rupees : Twenty One Thousand Two Hundred Thirteen and Paise Fifty Seven Only.

Terms and Conditions :-

Specification / All items shall be of L&T brand.

Payment Terms Within 15 days of delivery of all materials & production of bill

Tax VAT included in above price.

Delivery Date Within 7 days

Delivery Location Summit Housing LLP
Cherlapally,Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 5yrs

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. Above order for Stock purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part Bill
Invoice no: SAL/20-21/1712
Date: 23/3/21
Amount 11,933.10
Balance ready

For *Summit Sales LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name :

Date : _/_/__

Requisition Form

...me:	Summit sales llp	Date:	13.03.2021
...ase :	Summit housing llp	Time:	12.00
...lier		Req. No.	168485
...aterial required before date:		ID No.	64640

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16 Amps	48	nos		
2	Isolator 4 pole	40 Amps	12	nos		
3	Change over switch 75559	25 Amps	16	nos		
4	LED Light	1'	20	nos		
5	LED Light	2'	40	nos		
6	LED Light	4'	40	nos		
7	6 module plate 75560		120	nos		
8	2 module plate		90	nos		
9	Switch	6 Amps	600	nos		
10	Fan dimmer		72	nos		

Remarks: Stock maintenance and site use

Prepared By	NEHA		
Sign.& Date	13.03.2021	Sign. & Date	13/3

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

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR\MAR\10102\20-21** Dated : **30-Mar-21**
Ref.: **1585 dt. 26-Feb-21**

Party's Name: **SUP-Patel Enterprises**
Add:- 3-6-369/1 No.302 Sanatana Ecastancy St No. 3
Himayath Nagar Hyd
GSTIN/UIN : **36AKJPP6623M1ZL**

Particulars		Amount
Cement GST 28%(P)	*99,609.38*	**₹ 1,27,500.00**
Input CGST	*13,945.31*	
Input SGST	*13,945.31*	

On Account of :
Being purchase of ppc cement from Patel Enterprises against bill no:1585 dt:26.02.2021 PO:75187 dt:24.02.2021

Amount (in words) :
Indian Rupees One Lakh Twenty Seven Thousand Five Hundred Only

Scan id: 70639

for SUP-Patel Enterprises

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID :- 70639

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/03/2021	Prepared by:	MINISH.
PO/WO no.	75187	PO / WO Date.	24/02/2021
Supplier Name	Patel Enterprises.	PO/WO amount	1,32,621/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1585	26/02/2021	1,27,500/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,27,500/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89536.	☑ 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:	1,27,500/-
Amount E – PO / WO value:	1,32,621/-
Amount F – Difference (A – E): GST-18%	5,121/-

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	100% Advance Paid.
Remarks: 20 Bags of PPC cement short received.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	31 MAR 2021		[signature]	[signature]	[signature]
Date	27.3.21	31/3			02/04/21		

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/-

Shri Ganeshaya Namaha

TAX INVOICE

PATEL ENTERPRISES

"Wholesale dealers in major brands of cement since 25 years !"

Brands: Ultratech, Anjani, Birla Shakti, Birla A1, Maha Shakti, Ramco, Parashakti, Chettinad, Penna, Jaypee & Other Brands

Address : 3-6-369/1, No.302, Sanatana Ecastacy, Steet No. 3, Himayatnagar, Hyd - 5000 029.

Ph : 040-66669511 8886195195, patelcements@gmail.com

GSTIN No. : 36AKJPP6623M1ZL　　**State Code & Name** : 36 Telangana

Invoice No. : 1585	**Vehicle No.** : TS29T7882
	DC No :
Date : 26/02/2021	**Brand** :

Details of Receiver (Billed to)

Name : SUMMIT SALES LLP
Address : 5-4-187/3&4, IInd FLOOR,
MG ROAD, SECUNDERABAD

Narration : 25mt - cherpally, po#75187

State Code & Name : 36 Telangana
GSTIN No. : 36ACQFS2044C1Z7

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST		SGST		IGST	
							%	Amount	%	Amount	%	Amount
1	PPC CEMENT	25232930	500.00	Nos	255.00	99609.38	14	13945.31	14	13945.31	0	0
					Total	99609.38		13945.31		13945.31		

INWARD
Inward No: 16114 Dt: 29/3/21
Mat No: 89536 Dt:
Received By: Sign: SY
SUMMIT SALES LLP

Certified by:
Stores Manager

GRN No. 75009
Date: 02/3/21
Sign:
SEC'BAD

Invoice Value (In Words): **One Lakh Twenty Seven Thousand Five Hundred Only**

Sub Total	99609.38
CGST	13945.31
SGST	13945.31
IGST	0.00
Hamali	0.00
Freight	0.00
TCS 0.075 %	0.00
Invoice Total	127500.00

Terms & Conditions :

1. Goods once sold will not be taken back.
2. Dishonour of Cheques may lead to criminal proceeding.
3. If the Amount of Invoice is not paid within 15 days Interest @ 24% P.A will be charged
4. **RTGS : ICICI BANK A/C.NO.630505500220 IFSC: ICIC0006305, Himayathnagar Branch.**

All disputes subject to Hyderabad Jurisdiction.

For PATEL ENTERPRISES

Receiver's Signature　　**Authorised Signatory**

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1213 0668 9316**   Generated Date: **26/02/2021 11:11 AM**   Generated By: **36AKJ PP662 3M1ZL**   Valid Upto: **27/02/2021**

Mode: **Road**   Approx Distance: **5km**

Type: **Outward - Supply**   Document Details: **Tax Invoice - CST-1585 - 26/02/2021**   Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AKJ PP662 3M1ZL
PATEL ENTERPRISES
TELANGANA

:: Dispatch From ::
3-6-369/1 office 301 3rd floor
Street 1Himayat Nagar
,TELANGANA-500029

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
SOHAM MANSION 5-4-187 / 3 AND 4
3RD FLOOR M.G ROAD
SECUNDERABAD,TELANGANA-500003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
25232930	& PPC CEMENT	500.00	99609.38	14.000+14.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **99609.38**   CGST Amt ₹ **13945.31**   SGST Amt ₹ **13945.31**   IGST Amt ₹**0.00**   CESS Amt ₹**0.00**   CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00**   Total Inv.Amt ₹ **127500.01**

4. Transportation Details

Transporter ID & Name :   Transporter Doc. No & Date : **& 26/02/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS29T7882		26/02/2021 11:11 AM	36AKJPP6623M1ZL	-	-

Purchase Order

 24-02-2021 4:42:41 PM

75187
23.02.21 5:16:58

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Patel Enterprises
#3-6-369, Himayat Nagar, Hyderabad -500 029.

040 - 65949511..
8886195195/93910-03261

Doc No	75187	168441
Doc Date	24-02-2021	
Quote No	NIL	
Quote Date	24-02-2021	
SupplyType	Supply	

Kind Attn : Mr. Tushar Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	500 520.00	199.25	0.00	28.00	132,620.80
				Total Order Value . . .	**132,620.80**

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

Terms and Conditions :-

Specification / Brand	All items shall be of Sri Chakra___ brand/company
Payment Terms	100% as advance
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	RS 1,32,621/-
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- bag.Above order is for site use purspose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	FOR DELIVERY AT SOVLLP-Cherlapally-Contact Person-Mr Purshottam-9502177288.

For ***Summit Sales LLP***

Authorised Signatory

24/02/2021

Name :

Accepted the above Terms And Conditions

For ***Patel Enterprises***

Name :

Date : _/_/__

Requisition Form

Company Name:	Summit sales llp		Date:	24.2.2021
Site & Phase :	Summit housing llp		Time:	12.00
Supplier			Req. No.	168441
Material required before date:			ID No.	64341

No	Description	Size	Quantity	Units	Inward No	Date
1	CEMENT		520	bags		
	PO/75187	24/02/2021				

Remarks: For SOV - III			
Prepared By	NEHA		
Sign.& Date	24.2.2021	Sign. & Date	

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

ORIGAINAL FOR RECIPIENT
DUPLICATE FOR TRANSPORTER
TRIPILICATE FOR SUPPLIER

TAX INVOICE

HEMADRI CEMENTS LIMITED

Regd.Office & Works: Vedadri Village, Jaggaiahpet Mandal,Krishna District, Andhra Pradesh, PIN:521 457
Phone: 08678-284538, Fax: 08678-284859 Mail ID:hemadricements.limited@gmail.com
GSTIN: 37AAACH4943G1ZM
I.T.PAN No : AAACH4943G
CIN NO:L26942AP1981PLC002995
STATE CODE:37-ANDHRA PRADESH

Serial No of Invoice	10851	OA No.	VJWD-3862
Invoice Date	25/02/2021	Mode of Transport	By Road.
Date of Removal	25/02/2021	Name of the Carrier	SNEHA
Time of Removal	18.40	Vehicle Number	TS29T7882
Place of Origin	HCL VEDADRI	Place of Destination	CHERLAPALLY

Details of receiver (Billed to)		Details of Consignee (Shipped to)	
Name	Patel Enterprises	Name	
Address	3-6-369/1, Room No 302, Sanatana Ecstacy Himayat Nagar, Hyderabad Ranga Reddy (Dist) Cell: 88861 95195	Address	
State Code / Name	36 Telangana	State	
GSTIN No.	36AKJPP6623M1ZL	State Code	
Aadhaar No		GSTIN No.	
PANNo.			

SNo,	Description	Grade	HSN Code	No of Bags	Total Qty/MT	Rate/MT	Amount
1	Cement	PPC	25232910	500	25.000	3065.94	76648.44

INWARD ... No: 1060 Dt: 26/2/21
... No: 89536 Dt: 2/3/2021
Received By: Sign
SILVER OAK VILLAS LLP

... No: 16114 Dt: 29/3/21
MRN No: Dt:
Received By: Sign: SJ
SUMMIT SALES LLP

Invoice Value (In Words):	One Lakh Twenty Two Thousand Seven Hundred And Fifty Only	Transport Charges		19250.00
		Total Taxable Value		95898.44
		CGST	%	0.00
Tax Payable in words:	Twenty Six Thousand Eight Hundred Fifty One And Fifty Six Paise Only	SGST	%	0.00
		IGST	28 %	26851.56
Electronic Referance Number :		Invoice Total		122750.00

Terms & Conditions :-
Certified that the particulars above are true and correct and the amount indicated represents the price actually charged and that there is no additional consideration directly from the buyer.

Our responsibility ceases the moment consignment is handed over to carriers. Claim for delay damages or loss of goods in transit should made by Buyers against carriers.

Certified by:
Stores Manager

HEMADRI CEMENTS LIMITED

Authorised Signature

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR\MAR\10103\20-21** Dated : **30-Mar-21**
Ref.: **1518 dt. 18-Feb-21**

Party's Name: **SUP-Patel Enterprises**
Add:- 3-6-369/1 No.302 Sanatana Ecastancy St No. 3
Himayath Nagar Hyd
GSTIN/UIN : **36AKJPP6623M1ZL**

Particulars		Amount
Cement GST 28%(P)	*1,07,578.13*	**₹ 1,37,700.00**
Input CGST	*15,060.94*	
Input SGST	*15,060.94*	
OIE-Rounded Off	*(-)0.01*	

Account of :
Being purchase of ppc cement from Patel Enterprises against bill no:1518 dt:18.02.2021 PO:74722 dt:11.02.2021
Amount (in words) : Scan id: 70634
Indian Rupees One Lakh Thirty Seven Thousand Seven Hundred Only

for SUP-Patel Enterprises

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID:- 70634

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/03/2021	Prepared by:	HINISH.
PO/WO no.	74722	PO / WO Date.	11/02/2021
Supplier Name	Patel Enterprises.	PO/WO amount	1,37,722/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1518.	18/02/2021	1,37,700/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,37,700/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			90652	☑ 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:	1,37,700/-
Amount E – PO / WO value:	1,37,722/-
Amount F – Difference (A – E): GST-18%	22/-

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	100% Advance Paid.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	31 MAR 2021		[signature]	[signature]	[signature]
Date	27.3.21	31/3			02/04/21		

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/-

Shri Ganeshaya Namaha

TAX INVOICE

PATEL ENTERPRISES

"Wholesale dealers in major brands of cement since 25 years !"

Brands: Ultratech, Anjani, Birla Shakti, Birla A1, Maha Shakti, Ramco, Parashakti, Chettinad, Penna, Jaypee & Other Brands

Address : 3-6-369/1, No.302, Sanatana Ecastacy, Steet No. 3, Himayatnagar, Hyd - 5000 029.
Ph : 040-66669511 8886195195, patelcements@gmail.com

GSTIN No. : 36AKJPP6623M1ZL | **State Code & Name** : 36 Telangana

Invoice No. : 1518
Date : 18/02/2021

Vehicle No. : AP31TA9887
DC No :
Brand :

Details of Receiver (Billed to)

Name : SUMMIT SALES LLP
Address : 5-4-187/3&4, IInd FLOOR,
MG ROAD, SECUNDERABAD

State Code & Name : 36 Telangana
GSTIN No. : 36ACQFS2044C1Z7

Narration : 27mt - turkapally, PO#74722

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount
1	PPC CEMENT	25232930	540.00	Nos	255.00	107578.13	14	15060.94	14	15060.94	0	0
					Total	107578.13		15060.94		15060.94		

INWARD
Inward No: 16089 Dt: 26/3/21
MRN No: 90652 Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Invoice Value (In Words): **One Lakh Thirty Seven Thousand Seven Hundred Only**

Sub Total	107578.13
CGST	15060.94
SGST	15060.94
IGST	0.00
Hamali	0.00
Freight	0.00
TCS 0.075 %	0.00
Invoice Total	137700.00

Terms & Conditions :

1. Goods once sold will not be taken back.
2. Dishonour of Cheques may lead to criminal proceeding.
3. If the Amount of Invoice is not paid within 15 days Interest @ 24% P.A will be charged
4. RTGS : ICICI BANK A/C.NO.630505500220 IFSC: ICIC0006305, Himayathnagar Branch.

All disputes subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT SECBAD INWARD 94634 22/2

For PATEL ENTERPRISES

Authorised Signatory

Receiver's Signature

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1113 0356 2059** Generated Date:**18/02/2021 12:09 PM** Generated By: **36AKJ PP662 3M1ZL** Valid Upto: **19/02/2021**

Mode: **Road** Approx Distance: **5km**

Type: **Outward - Supply** Document Details: **Tax Invoice - CST-15185 - 18/02/2021** Transaction type: **Regular**

2. Address Details

From	To
GSTIN : 36AKJ PP662 3M1ZL PATEL ENTERPRISES TELANGANA :: Dispatch From :: 3-6-369/1 office 301 3rd floor Street 1Himayat Nagar	GSTIN : 36ACQ FS204 4C1Z7 SUMMIT SALES LLP TELANGANA :: Ship To :: SOHAM MANSION 5-4-187 / 3 AND 4 3RD FLOOR M.G ROAD

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
25232930	& PPC CEMENT	540.00	107578.13	14.000+14.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **107578.13** CGST Amt ₹ **15060.94** SGST Amt ₹ **15060.94** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **137700.01**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 18/02/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP31TA9887		18/02/2021 12:09 PM	36AKJPP6623M1ZL	-	-

111303562059

Powered By National Informatics Centre

Purchase Order

 17-03-2021 10:54:13 Original / Office Copy / Purchase Div.Copy

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Patel Enterprises	**Doc No**	74722	168389
#3-6-369, Himayat Nagar, Hyderabad -500 029.	**Doc Date**	11-02-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2021	
040 - 65949511.. 8886195195/93910-03261	**SupplyType**	Supply	

Kind Attn : Mr. Tushar Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3002 - Cement - PPC - 50kgs - bags	540.00	199.25	0.00	28.00	137,721.60
					Total Order Value . . .	**137,721.60**

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

Terms and Conditions :-

Specification /	All items shall be of Sri Chakra___ brand/company
Payment Terms	100% as advance
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Included in the above prices
Warranty	Nil
Advance Paid	RS 1,37,722 /-
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- bag.Above order is for site use purspose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	FOR DELIVERY AT MGA-Turkapally-Contact Person-Mr Nikhil-9000002512.

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Patel Enterprises***

Name : ______________________

Name : ______________________

Date : __/__/____

Contact

Requisition Form

Company Name:	Summit sales llp	Date:	10.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168389
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	CEMENT PPC		540	BAGS		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Remarks: Delivery at MGA

Prepared By	SOWMYA	Approved by	
Sign.& Date	10.2.2021	Sign. & Date	

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

Purchase Order

74722
10.02.21 5:02:05

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Patel Enterprises
#3-6-369, Himayat Nagar, Hyderabad -500 029.

040 - 65949511..
8886195195/93910-03261

Doc No	74722	168389
Doc Date	11-02-2021	
Quote No	NIL	
Quote Date	11-02-2021	
SupplyType	Supply	

Kind Attn : Mr. Tushar Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	540.00	199.25	0.00	28.00	137,721.60
			Total Order Value . . .		**137,721.60**

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

Terms and Conditions :-

Specification / Brand	All items shall be of Sri Chakra___ brand/company
Payment Terms	100% as advance
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	RS 1,37,722 /-
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- bag.Above order is for site use purspose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	FOR DELIVERY AT MGA-Turkapally-Contact Person-Mr Nikhil-9000002512.

APPROVED BY
12 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory
11/02/2021
Name :

Accepted the above Terms And Conditions
For *Patel Enterprises*

Name :

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	10.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168389
Material required before date:		ID No.	63836

No	Description	Size	Quantity	Units	Inward No	Date
1	CEMENT PPC		540	BAGS	199/25 +28	
2						
3						
4						
5						
6						
7			PO			
8			74722			
9	11/02/2021					
10						
11						
12						
13						
14						

Remarks: Delivery at MGA

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	10.2.2021	Sign. & Date	12 FEB 2021 SOHAM MODI MANAGING DIRECTOR

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

Subject: MGA- Cement received .
From: raj Nikhil <raj.nikhil@modiproperties.com>
Date: 25-03-2021, 5:31 PM
To: "Minish ." <minish@modiproperties.com>
CC: "Madhu T." <madhu@modiproperties.com>

Dear Minish sir ,

We have received **540 cement bags** at MGA(Aedis Developers) from Patel enterprises on 17-02-2021.
Details as follows :

Requisition nbr : 100304
PO Nbr : 74722
Inward nbr : 10666

Thank you .

Raj Nikhil Chawla
Engineer | +91 90000 02512| raj.nikhil@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5–4–187/ 3 & 4, M G Road, Secunderabad – 03 |
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR\MAR\10104\20-21** Dated : **30-Mar-21**
Ref.: **1494 dt. 12-Feb-21**

Party's Name: **SUP-Patel Enterprises**
Add:- 3-6-369/1 No.302 Sanatana Ecastancy St No. 3
Himayath Nagar Hyd
GSTIN/UIN : **36AKJPP6623M1ZL**

Particulars		Amount
Cement GST 28%(P)	*40,625.00*	**₹ 52,000.00**
Input CGST	*5,687.50*	
Input SGST	*5,687.50*	

On Account of :
Being purchase of ppc cement from Patel Enterprises against bill no:1494 dt:12.02.2021 PO:74546 dt:08.02.2021

Amount (in words) :
Indian Rupees Fifty Two Thousand Only

Scan id: 70633

for SUP-Patel Enterprises

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan ID:- 70633

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/03/2021	Prepared by:	MIRESH.
PO/WO no.	74546.	PO / WO Date.	08/02/2021
Supplier Name	Postel Enterprises.	PO/WO amount	52,000/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1494	12/02/2021	52,000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			52,000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			90647.	☑ 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:	52,000/-
Amount E – PO / WO value:	52,000/-
Amount F – Difference (A – E): GST-18%	NIL.

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	100% Advance Paid.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	31 MAR 2021		[signature]	[signature]	[signature]
Date	27.3.21	31/3			02/04/21		

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/-

Shri Ganeshaya Namaha

TAX INVOICE

PATEL ENTERPRISES

"Wholesale dealers in major brands of cement since 25 years !"

Brands: Ultratech, Anjani, Birla Shakti, Birla A1, Maha Shakti, Ramco, Parashakti, Chettinad, Penna, Jaypee & Other Brands

Address : 3-6-369/1, No.302, Sanatana Ecastacy, Steet No. 3, Himayatnagar, Hyd - 5000 029.

Ph : 040-66669511 8886195195, patelcements@gmail.com

GSTIN No. : 36AKJPP6623M1ZL | **State Code & Name** : 36 Telangana

Invoice No. : 1494

Date : 12/02/2021

Vehicle No. : TS05UB2982

DC No :

Brand :

Details of Receiver (Billed to)

Name : SUMMIT SALES LLP

Address : 5-4-187/3&4, IInd FLOOR, MG ROAD, SECUNDERABAD

Narration : 10MT - GMR MALLAPURM, PO#74546

State Code & Name : 36 Telangana

GSTIN No. : 36ACQFS2044C1Z7

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount
1	PPC CEMENT	25232930	200.00	Nos	260.00	40625.00	14	5687.50	14	5687.50	0	0
				Total		40625.00		5687.50		5687.50		

INWARD
Inward No: 16087 Dt: 25/3/21
MRN No: 90647 Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Invoice Value (In Words) : **Fifty Two Thousand Only**

Sub Total	**40625.00**
CGST	5687.50
SGST	5687.50
IGST	0.00
Hamali	0.00
Freight	0.00
TCS 0.075 %	0.00
Invoice Total	**52000.00**

Terms & Conditions :

1. Goods once sold will not be taken back.
2. Dishonour of Cheques may lead to criminal proceeding.
3. If the Amount of Invoice is not paid within 15 days Interest @ 24% P.A will be charged
4. **RTGS : ICICI BANK A/C.NO.630505500220 IFSC: ICIC0006305, Himayathnagar Branch.**

All disputes subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 74376
Date: 15/2/21
Sign:

Receiver's Signature

For PATEL ENTERPRISES

Authorised Signatory

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1813 0138 9406** Generated Date:**12/02/2021 01:45 PM** Generated By: **36AKJ PP662 3M1ZL** Valid Upto: **13/02/2021**

Mode: **Road** Approx Distance: **5km**

Type: **Outward - Supply** Document Details: **Tax Invoice - CST-1494 - 12/02/2021** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AKJ PP662 3M1ZL
PATEL ENTERPRISES
TELANGANA

:: Dispatch From ::
3-6-369/1 office 301 3rd floor
Street 1Himayat Nagar
,TELANGANA-500029

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
SOHAM MANSION 5-4-187 / 3 AND 4
3RD FLOOR M.G ROAD
SECUNDERABAD,TELANGANA-500003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
25232930	& PPC CEMENT	200.00	40625.00	14.000+14.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **40625.00** CGST Amt ₹ **5687.50** SGST Amt ₹ **5687.50** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **52000.00**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 12/02/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS05UB2982		12/02/2021 01:45 PM	36AKJPP6623M1ZL	-	-

181301389406

Purchase Order

 17-03-2021 10:54:13 Original / Office Copy / Purchase Div.Copy

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Patel Enterprises	**Doc No**	74546	168377
#3-6-369, Himayat Nagar, Hyderabad -500 029.	**Doc Date**	08-02-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-02-2021	
040 - 65949511.. 8886195195/93910-03261	**SupplyType**	Supply	

Kind Attn : Mr. Tushar Patel

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	3002 - Cement - PPC - 50kgs - bags	200.00	203.13	0.00	28.00	52,000.00
					Total Order Value . . .	**52,000.00**

Rupees : Fifty Two Thousand Only.

Terms and Conditions :-

Specification /	All items shall be of Suvarna___ brand/company
Payment Terms	100% as advance
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Included in the above prices
Warranty	Nil
Advance Paid	RS 52,000/-
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- bag.Above order is for site use purspose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	FOR DELIVERY AT GMR-MALLAPUR-Contact Person Mr Ramprasad-8309938133.

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Patel Enterprises***

Name : ____________________

Name : ____________________

Date : __/__/____

Contact

Requisition Form

Company Name:	Summit sales llp	Date:	8.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168377
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Cement		200	bags		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Remarks: Delivery at gmr

Prepared By	SOWMYA	Approved by	
Sign.& Date	8.2.2021	Sign. & Date	

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

Purchase Order

 08-02-2021 12:20:40 PM

Or 74546
05.02.21 11:35:32

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Patel Enterprises	**Doc No**	74546	168377
#3-6-369, Himayat Nagar, Hyderabad -500 029.	**Doc Date**	08-02-2021	
	Quote No	NIL	
040 - 65949511..	**Quote Date**	08-02-2021	
8886195195/93910-03261	**SupplyType**	Supply	

Kind Attn : Mr. Tushar Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	200.00	203.13	0.00	28.00	52,000.00
			Total Order Value . . .		**52,000.00**

Rupees : Fifty Two Thousand Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Suvarna___ brand/company
Payment Terms	100% as advance
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	RS 52,000/-
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- bag.Above order is for site use purspose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	FOR DELIVERY AT GMR-MALLAPUR-Contact Person Mr Ramprasad-8309938133.

APPROVED BY
08 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory
Name : 08/02/2021

Accepted the above Terms And Conditions
For *Patel Enterprises*
Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	8.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168377
Material required before date:		ID No.	63746

No	Description	Size	Quantity	Units	Inward No	Date
1	Cement		200	bags	203/125	+28/.
2						
3						
4						
5						
6						
7						
8						
9						
10						
11	PO 745646.	08/02/2021				
12						
13						
14						

Remarks: Delivery at gmr

Prepared By	SOWMYA	Approved by	
Sign.& Date	8.2.2021	Sign. & Date	

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

Subject: cement from patel enterprises-reg
From: "likhitha ." <likhitha@modiproperties.com>
Date: 25-03-2021, 3:40 PM
To: Minish Parikh Purchase <minish@modiproperties.com>
CC: "gmr-const@modiproperties.in" <gmr-const@modiproperties.in>

Minish Sir,

This is for your information as we received each day cement 200 bags from patel enterprises PO.74546 on 11.02.2021
Po.75135 on 25.02.2021

Dc's send to SSLLP

Regards,

M.Likhitha
Assistant Engineer / Admin | +91 9704750860 | likhitha@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities