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

Purchase Voucher

No. : **PUR/~~10335~~** 10336
Ref.: **17367 dt. 13-May-21**

Dated : **11-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%	*5,278.00*	**₹ 6,228.00**
Input CGST	*475.02*	
Input SGST	*475.02*	
OIE-Rouned Off	*(-)0.04*	

On Account of :

Being amount cedited towards PVC Double soket pipe gainstt invoice no-17367 invoice dt-13.5.21 vide Po No-76955 Po Dt-05.05.21 Scan iD-76645.

Amount (in words) :

Indian Rupees Six Thousand Two Hundred Twenty Eight Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

SCan 80 : 76645

Date:	30/5/21	Prepared by:	Prabhakar
PO/WO no.	76955	PO / WO Date.	5/5/21
Supplier Name	SSLP	PO/WO amount	84,410.12
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17367	13/5/21	6228.04
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6228.04

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14868	13/5/21	92012	☑ 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:	6228.04
Amount E – PO / WO value:	84,410.12
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	1/6/21
Remarks: Part Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]				[signature]	[signature]
Date		30/5/21					1 JUN 2021

APPROVED BY
JAYAPRAKASH
Manager Accounts

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17367
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	13-05-2021
	PO No.	76955
	PO Date.	05-05-2021
	Req ID	65836
	Req Date	03-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177624

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		14	377.00	5,278.00	18	950.04
2							
3							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,278.00	950.04
	475.02	475.02	Total Invoice Amount	6,228.04	

Rupees : Six Thousand Two Hundred Twenty Eight and Paise Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 80497
Date 14/5
Sign 2

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

76955
06 05.21 4:35:37

 07-05-2021 3:23:45 PM

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**	76955	177624
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-05-2021	
	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	50.00	31.00	0.00	18.00	1,829.00
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	25.00	11.00	0.00	18.00	324.50
3	10186 - Plumbing - PVC - End Cap - NA - Nos 4"	20.00	74.00	0.00	18.00	1,746.40
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	15.00	654.00	0.00	18.00	11,575.80
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	14.00	351.00	0.00	18.00	5,798.52
7	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	14.00	377.00	0.00	18.00	6,228.04
8	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	17.00	707.00	0.00	18.00	14,182.42
9	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	10.00	184.00	0.00	18.00	2,171.20
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	10.00	342.00	0.00	18.00	4,035.60
13	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	25.00	113.00	0.00	18.00	3,333.50
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	19.00	437.00	0.00	18.00	9,797.54
16	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	10.00	205.00	0.00	18.00	2,419.00
17	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	5.00	168.00	0.00	18.00	991.20

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

Authorised Signatory

Name : 10/05/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

18	10024 - Plumbing - PVC - Bend with door - 3 In - nos	10.00	92.00	0.00	18.00	1,085.60
19	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	8.00	100.00	0.00	18.00	944.00
20	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" X 3"	5.00	92.00	0.00	18.00	542.80
21	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	15.00	76.00	0.00	18.00	1,345.20
22	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	15.00	37.00	0.00	18.00	654.90
23	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	10.00	106.00	0.00	18.00	1,250.80
24	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	30.00	62.00	0.00	18.00	2,194.80
					Total Order Value . . .	**84,410.12**

Rupees : Eighty Four Thousand Four Hundred Ten and Paise Twelve Only.

Part 1551

Invo no.' 17271 - 7/5/21 - 19,475.90
17270 7/5/21 - 48,908.64
17367 - 13/5/21 - 6228.04

Terms and Conditions :-

Specification /	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for C 601 TO 606 b 602,603,604 purpose
Completion Date	nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 10/05/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

1225

Requisition Form - PVC Fittings											
Company		MPPL		Site & Phase		May Flower Platinim					
Req. no.		**177624**		Req. Date	30-04-2021						
Material required before		03-05-2021		ID no.	65836						
Prepared by:		K.Narender Reddy		Approved by (sign):							
Flat / Block no:		**Towards C-601 to C-606, B-602, B-603, B-604**									
3BHK 1500 sft Order Value:		4	Flats								
3BHK 1800 sft Order Value:		4	Flats								
4BHK 2140 sft Order Value:		1	Flats								
S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	3	3	4.0	1.0	15	-	15		
2	PVC Pipe - 4" - Double Socket	Nos	3	5	4.0	1.0	17	-	17		
3	PVC Tee 3"	Nos	4	4	4.0	1.0	20	12	8		
4	PVC Rigid Pipe - 1 1/2"	Nos	3	4	5.0	1.0	19	-	19		
5	PVC Rigid Elbow - 1 1/2"	Nos	15	18	4.0	1.0	78	28	50		
6	PVC Rigid Tee - 1 1/2"	Nos	2	3	4.0	1.0	11	11	-		
7	PVC Rigid End Cap - 1 1/2"	Nos	5	5	4.0	1.0	25	-	25		
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	2	2	4.0	1.0	10	10	-		
9	PVC Pipe - 3" - Double Socket	Nos	2	4	5.0	1.0	14	-	14		
10	PVC Pipe - 3" - Single Socket	Nos	2	4	5.0	1.0	14	-	14		
11	PVC Pipe - 4" - Door Inspection	Nos	2	3	4.0	1.0	11	1	10		
12	PVC Pipe - 3" - Door bend	Nos	2	3	4.0	1.0	11	1	10		
13	PVC Floor trap - 4"	Nos	3	4	4.0	1.0	16	16	-		
14	PVC Door Tee-3"	Nos	4	4	4.0	1.0	20	-	20		
15	PVC Plain Bend - 4"	Nos	10	12	4.0	1.0	52	2	50		
16	PVC 4" x 4'0' cut piece	Nos	3	4	4.0	1.0	16	6	10		
17	PVC Clamp - 4"	Nos	-	-	4.0	1.0	-	-	-		
18	PVC Reducer 4"x 3"	Nos	2	3	4.0	1.0	11	6	5		
19	PVC Reducer Tee 4"x 3"	No's	1	1	4.0	1.0	5	-	5		
20	PVC End Cap - 4"	No's	10	12	4.0	1.0	52	32	20		
21	PVC Plain Tee - 4"	No's	3	4	4.0	1.0	16	16	-		
22	PVC Nahni Trap-4"	Nos	5	6	4.0	1.0	26	26	-		
23	PVC Reducer 63mm x 75 mm	Nos	-	-	4.0	1.0	-	-	-		

76955

24	PVC 45 degrees Bend - 4"	Nos	5	6	4.0	1.0	26	1	25			
25	PVC plain Bend - 3"	Nos	4	6	4.0	1.0	22	7	15			
26	PVC End Cap - 3"	Nos	2	2	4.0	1.0	10	10	-			
27	PVC Clamp - 3"	Nos	10	10	4.0	1.0	50	50	-			
28	PVC Bush 3" x 1 1/2"	Nos	5	5	4.0	1.0	25	10	15			
29	PVC cut piece - 3" x 4'0"	Nos	3	4	4.0	1.0	16	6	10			
30	PVC Door Inspectun - 3"	Nos	2	2	6.0	8.0	28	18	10			
31	PVC 45 degrees Bend - 3"	Nos	6	8	4.0	8.0	88	58	30			
32	PVC cut piece - 3" x 3'0"	Nos	2	2	4.0	8.0	24	24	-			
34	PVC pipe 2 1/2"(63 mm)- 20' lemght	Nos	-	-	4.0	1.0	-	-	-			
35	PVC nahni Trap - 63 mm	No's	-	-	4.0	1.0	-	-	-			
36	Lubricant Paste - 500 Grams	No's	1	1	4.0	1.0	5	-	5			
37	Solvent Cement - 500 ml	No's	2	2	4.0	1.0	10	20	(10)			
38	Bombay nails	kgs	1	1	6.0	4.0	10	-	10			
	Total						773	371	402			

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.	14868
Modi Properties Private Limited,.	DC Date.	13-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76955
	PO Date.	05-05-2021
	Req ID	65836
	Req Date	03-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177624

	Description of Goods	HSN/SAC	Qty
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		14
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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13			
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24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No 16389 Dt 13/5/21
MRN No: 92012 Dt:
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71687
Date 14/5
Sign.

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	Invoice No.	17367
Modi Properties Private Limited,.	Invoice Date.	13-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76955
	PO Date.	05-05-2021
	Req ID	65836
	Req Date	03-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177624

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		14	377.00	5,278.00	18	950.04
2							
3							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,278.00		950.04
	475.02	475.02	Total Invoice Amount	6,228.04		

Rupees : Six Thousand Two Hundred Twenty Eight and Paise Four Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 16389 Dt: 13/5/21
MRN No: 92012 Dt:
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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/~~10336~~** 10337
Ref.: **17424 dt. 21-May-21**

Dated : **11-Jun-21**

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

Particulars		Amount
Electrical GST 18%	*10,200.00*	**₹ 12,036.00**
Input CGST	*918.00*	
Input SGST	*918.00*	
OIE-Rouned Off		

On Account of :

Being amount credited towards Pvc Conducting pipe against invoice no-17424 invoice dt-21.05.21 vide Po No-77167 Po Dt-17.5.21 Scan ID-76644

Amount (in words) :

Indian Rupees Twelve Thousand Thirty Six Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 76644

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/5/21.	Prepared by:	Prabhakar
PO/WO no.	77167	PO / WO Date.	17/5/21
Supplier Name	SSLLP	PO/WO amount	12,036-00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17424	21/5/21	12,036-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,036-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14922.	21/5/21	92237	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	12,036-00
Amount E – PO / WO value:	12,036-00
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	2/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		[signature]
Date		30/5/21					

APPROVED BY
1 JUN 2021
M. JAYA PRAKASH
Sr. Manager Accounts

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17424
Modi Properties Private Limited,.	Invoice Date.	21-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77167
	PO Date.	17-05-2021
	Req ID	66131
GSTIN : 36AABCM4761E1ZM	Req Date	17-05-2021
	Loc Req No	177653

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	100	102.00	10,200.00	18	1,836.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,200.00		1,836.00
	918.00	918.00	Total Invoice Amount	12,036.00		

Rupees : Twelve Thousand Thirty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80585 Date 21/5

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 31-05-2021 7:47:58 AM

77167

06 05 21 4:35:38

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**	77167	177653
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-05-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-05-2021	
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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	100.00	102.00	0.00	18.00	12,036.00
					Total Order Value . . .	**12,036.00**

Rupees : Twelve Thousand Thirty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for 9th floor 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 : __/__/____

Company		MPPL		Site & Phase		May Flower Platinum						
Req. no.		177653		Req. Date		5-17-2021						
Material required before		5-20-2021		ID no.								
Prepared by:		R.Ashok		Approved by (sign):								
Flat / Block no:		For B&C Blocks 9th floor Slab-12 Electrical Conduiting purpose										
Type A 3BHK Order Value:		2	Flats									
Type B 3BHK Order Value:		2	Flats									
Type C 3BHK Order Value:		4	Flats									
Type D 4BHK Order Value:		1	Flats									
S No.	Item Description	Units	Qty required forType I 1500 Sft 3BHK flat	Qty required forType II 1800Sft 3BHK flat	Type 11 1500 3BHK flats requirement	Type 1V 2140 Sft4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	PVC Pipe 1.5 mm Thick	Nos	70	80	80	90	710	610	100			
2	PVC Deep Box	Nos	15	20	20	20	170	170	-			
3	PVC Bends	Nos	80	75	75	90	700	700	-			
4	Fan Box	Nos	-	-	-	-	-	-	-			
5	Insulation Tapes	Nos	10	10	10	20	100	100	-			
5	PVC Dummy 1"	Nos	50	60	60	60	520	520	-			
5	Hacksaw blade two side	Nos	6	8	8	8	112	112	-			
6	Solvent Cement 250 ML	Nos	2	5	5	8	50	50	-			
	Total						2,362	2,262	100			
Note: For PVC pipes round off order to nearest bundles.												

APPROVED
17 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14922
Modi Properties Private Limited,.	DC Date.	21-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77167
	PO Date.	17-05-2021
	Req ID	66131
GSTIN : 36AABCM4761E1ZM	Req Date	17-05-2021
	Loc Req No	177653

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	100
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6458	Dt: 21/5/21
MRN No: 92237	Dt:
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD

No. ~~80627~~ 7776

Date 26/5

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.	17424
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-05-2021
	PO No.	77167
	PO Date.	17-05-2021
	Req ID	66131
GSTIN : 36AABCM4761E1ZM	Req Date	17-05-2021
	Loc Req No	177653

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	100	102.00	10,200.00	18	1,836.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,200.00	1,836.00
	918.00	918.00	Total Invoice Amount	12,036.00	

Rupees : Twelve Thousand Thirty Six Only.

INWARD
Inward No: 6458 Dt: 21/5/21
MRN No: 92237 Dt:
Received By: Sign: 11/13 am
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/~~10336~~** 10337
Ref.: **17424 dt. 21-May-21**

Dated : **11-Jun-21**

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

Particulars		Amount
Electrical GST 18%	*10,200.00*	**₹ 12,036.00**
Input CGST	*918.00*	
Input SGST	*918.00*	
OIE-Rouned Off		

On Account of :

Being amount credited towards Pvc Conducting pipe against invoice no-17424 invoice dt-21.05.21 vide Po No-77167 Po Dt-17.5.21 Scan ID-76644

Amount (in words) :

Indian Rupees Twelve Thousand Thirty Six Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID : 76644

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/5/21.	Prepared by:	Prabhakar
PO/WO no.	77167	PO / WO Date.	17/5/21
Supplier Name	SSLLP	PO/WO amount	12,036-00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17424	21/5/21	12,036-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,036-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14922.	21/5/21	92237	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	12,036-00
Amount E – PO / WO value:	12,036-00
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	2/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		[signature]
Date		30/5/21					

APPROVED BY
1 JUN 2021
M. ... 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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17424
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-05-2021
	PO No.	77167
	PO Date.	17-05-2021
	Req ID	66131
	Req Date	17-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177653

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	100	102.00	10,200.00	18	1,836.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,200.00		1,836.00
	918.00	918.00	Total Invoice Amount	12,036.00		

Rupees : Twelve Thousand Thirty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 8058 Date 21/5 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 31-05-2021 7:47:58 AM

77167
06 05 21 4:35:38

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**	77167	177653
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-05-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-05-2021	
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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	100.00	102.00	0.00	18.00	12,036.00
					Total Order Value . . .	**12,036.00**

Rupees : Twelve Thousand Thirty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for 9th floor 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 : __/__/____

Company		MPPL		Site & Phase		May Flower Platinum					
Req. no.		177653		Req. Date		5-17-2021					
Material required before		5-20-2021		ID no.							
Prepared by:		R.Ashok		Approved by (sign):							
Flat / Block no:		For B&C Blocks 9th floor Slab-12 Electrical Conduiting purpose									
Type A 3BHK Order Value:		2	Flats								
Type B 3BHK Order Value:		2	Flats								
Type C 3BHK Order Value:		4	Flats								
Type D 4BHK Order Value:		1	Flats								
S No.	Item Description	Units	Qty required forType I 1500 Sft 3BHK flat	Qty required forType II 1800Sft 3BHK flat	Type 11 1500 3BHK flats requirement	Type 1V 2140 Sft4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	70	80	80	90	710	610	100		
2	PVC Deep Box	Nos	15	20	20	20	170	170	-		
3	PVC Bends	Nos	80	75	75	90	700	700	-		
4	Fan Box	Nos	-	-	-	-	-	-	-		
5	Insulation Tapes	Nos	10	10	10	20	100	100	-		
5	PVC Dummy 1"	Nos	50	60	60	60	520	520	-		
5	Hacksaw blade two side	Nos	6	8	8	8	112	112	-		
6	Solvent Cement 250 ML	Nos	2	5	5	8	50	50	-		
	Total						2,362	2,262	100		
Note: For PVC pipes round off order to nearest bundles.											

APPROVED
17 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14922
Modi Properties Private Limited,.	DC Date.	21-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77167
	PO Date.	17-05-2021
	Req ID	66131
GSTIN : 36AABCM4761E1ZM	Req Date	17-05-2021
	Loc Req No	177653

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	100
2			
3			
4			
5			
6			
7			
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29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No 6458	Dt: 21/5/21
MRN No: 92237	Dt:
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 7776 ~~80622~~
Date 26/5
Sign.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17424
Modi Properties Private Limited,.	Invoice Date.	21-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77167
	PO Date.	17-05-2021
	Req ID	66131
GSTIN : 36AABCM4761E1ZM	Req Date	17-05-2021
	Loc Req No	177653

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	100	102.00	10,200.00	18	1,836.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,200.00		1,836.00
	918.00	918.00	Total Invoice Amount	12,036.00		

Rupees : Twelve Thousand Thirty Six Only.

INWARD

Inward No: 6458 Dt: 21/5/21

MRN No: 92237 Dt:

Received By: Sign: 11/13 am

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10338

No. : **PUR/10337** Dated : **11-Jun-21**
Ref.: **17426 dt. 22-May-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
Steel GST 18%	*22,492.80*	**₹ 26,542.00**
Input CGST	*2,024.35*	
Input SGST	*2,024.35*	
OIE-Rouned Off	*0.50*	

On Account of :
Bein amouont credited towards MS Z angel Templates against invoice no-17426 invoice dt-22.05.21 videPo NO-76509 Po Dt-20.04.21 Scan Id-76634.

Amount (in words) :
Indian Rupees Twenty Six Thousand Five Hundred Forty Two Only

for SUP-Summit Sales LLP

Prepared by: naveen Approved by Receiver's Signature

Scan ID :- 46634

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/5/21	Prepared by:	Prabhakar
PO/WO no.	76509	PO / WO Date.	28/4/21
Supplier Name	SSLLP	PO/WO amount	67,580.19
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17426	22/5/21	26,541.50
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26,541.50

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14924	22/5/21	92240	☑ 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:	26,541.50
Amount E – PO / WO value:	67,580.19
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	2/6/21
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		[signature]
Date		2/6/21					

APPROVED BY
1 JUN 2021
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. 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.	17426
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-05-2021
	PO No.	76509
	PO Date.	20-04-2021
	Req ID	65376
GSTIN : 36AABCM4761E1ZM	Req Date	14-04-2021
	Loc Req No	177574

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4		468	42.00	19,656.00	18	3,538.08
	34 nos ~ 6						
2	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2		60	42.00	2,520.00	18	453.60
	25 nos 6						
3	6189 - Miscellaneous - Hamali Charges - NA - Per		528	0.60	316.80	18	57.02
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	22,492.80	4,048.70
	2,024.35	2,024.35	Total Invoice Amount	26,541.50	

Rupees : Twenty Six Thousand Five Hundred Fourty One and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD
INWARD No. 80595
Date 24/5
Sign.

Purchase Order

Page(s) 1 Of 1 20-04-2021 15:43:43

76509
16.04.21 1:10:45

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**	76509	177574
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-04-2021	
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	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *08 nos*	160.00	42.00	0.00	18.00	7,929.60
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft *34 nos*	612.00	42.00	0.00	18.00	30,330.72
3	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft *15 nos*	210.00	42.00	0.00	18.00	10,407.60
4	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft *25 nos*	250.00	42.00	0.00	18.00	12,390.00
5	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft *08 nos*	112.00	42.00	0.00	18.00	5,550.72
6	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	1,344.00	0.60	0.00	18.00	951.55
				Total Order Value . . .		**67,560.19**

Rupees : Sixty Seven Thousand Five Hundred Sixty and Paise Nineteen Only.

Terms and Conditions :-

Specification / Brand All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 4 days.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penality For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. C- 901 to 906,B-902,903 & 904.

Completion Date Nil

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

Past 18511
Invoice no: 17294
Date: 8/5/21
Amount: 41,018.69

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 20/04/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/___

Requisition Form - Powder coated Z angle templets

Company	MPL	Site & Phase		May Flower Platinum
Req. no.	177574	Req. Date		12-04-2021
Material required before	18-04-2021	ID no.	65376	
Prepared by:	K.Narender Reddy	Approved by (sign):		
Flat / Block no:	Flat nos C-901 to A-906, B-902,B-903,B-904			
Type I 1500 ft 3BHK Order Value:	2 Flats			
Type I 1500 ft 3BHK Order Value:	2 Flats			
Type III 1800 Sft 3BHK Order Value:	4 Flats			
Type IV 2140 Sft 4BHK Order Value:	1 Flats			

S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	-	1	-	4	8	-	8	192.0		
2	Templets 5'x4'	nos	3	4	4	4	34	-	34	680.0		
3	Templets 5'x3'	nos	-	1	1		-	-	-	-		
4	Templets 4'x3'	nos	1	2	2	1	15	-	15	210.0		
5	Templets 2'x2'	nos	-	-	-	-	-	-	-	-		
6	Templets 3'x2'	nos	2	3	3	3	25	-	25	150.0		
7	Templets 2'x4'	nos	2	-	-	-	8	10	(2)	(8.0)		
8	Templets 3'x4'	nos	-	2	-	-	8	-	8	96.0		
9	Templets 4'x4'	nos	-	-	-	-	-	-	-	-		
	Total		8	13	10	12	98	10	88	1,320.0		

76509

12/4/2021

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	14924
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	22-05-2021
	PO No.	76509
	PO Date.	20-04-2021
	Req ID	65376
GSTIN : 36AABCM4761E1ZM	Req Date	14-04-2021
	Loc Req No	177574

	Description of Goods	HSN/SAC	Qty
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft 26		468
2	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft 6		60
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		528
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 6480 Dt: 22/5/21
MRN No: 92240 Dt:
Received By: Sign: Nijam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

7777
~~80672~~
26/5

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17426
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-05-2021
	PO No.	76509
	PO Date.	20-04-2021
	Req ID	65376
GSTIN : 36AABCM4761E1ZM	Req Date	14-04-2021
	Loc Req No	177574

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4		468	42.00	19,656.00	18	3,538.08
	~~34~~ nos						
2	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2		60	42.00	2,520.00	18	453.60
	~~25~~ nos						
3	6189 - Miscellaneous - Hamali Charges - NA - Per		528	0.60	316.80	18	57.02
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IGST	CGST	SGST			
			Total Taxable Amount	22,492.80	4,048.70
	2,024.35	2,024.35	Total Invoice Amount	26,541.50	

Rupees : Twenty Six Thousand Five Hundred Fourty One and Paise Fifty Only.

INWARD

Inward No: 6480 Dt: 22/5/21

MRN No: 92240 Dt:

Received By: Sign: Nigam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory