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

Purchase Voucher

No. : **PUR/~~10338~~** 10339
Ref.: **17379 dt. 15-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
Sundry Purchases GST 18%	*734.40*	**₹ 867.00**
Input CGST	*66.10*	
Input SGST	*66.10*	
OIE-Rouned Off	*0.40*	

On Account of :

Being amount credited towards Blue sheet against inovice no-17379 invoice dt-15.05.21 vide Po No -76932 Po Dt-05.05.21 SCan ID-76633.

Amount (in words) :

Indian Rupees Eight Hundred Sixty Seven Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/~~10339~~** 10340
Ref.: **17318 dt. 10-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
Sundry Purchases GST 18%	*1,101.60*	**₹ 1,300.00**
Input CGST	*99.14*	
Input SGST	*99.14*	
OIE-Rouned Off	*0.12*	

On Account of :

Beinig amount crediited towards Bluesheet against invoice no-17318 invoice dt-10.5.21 vide Po No -76932 Po Dt-05.05.21 Scan ID-76633.

Amount (in words) :

Indian Rupees One Thousand Three Hundred Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan PO;-76633

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/5/21	Prepared by:	Prabhakar
PO/WO no.	76932	PO / WO Date.	5/5/21.
Supplier Name	SSLLP	PO/WO amount	2166.48
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17279	15/5/21	866.59
2	17318	10/5/21	1299.89
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2166.48

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14820	10/5/21	91959	☑ Yes □ No
2.	14880	18/5/21	92060	☑ 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:	2166.48
Amount E – PO / WO value:	2166.48
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:	

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
11 JUN 2021
[illegible] PRAKASH
Sr. Manager Accounts

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

TAX INVOICE

Summit Sales LLP

#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.	17379
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	15-05-2021
	PO No.	76932
	PO Date.	05-05-2021
	Req ID	65881
GSTIN : 36AABCM4761E1ZM	Req Date	04-05-2021
	Loc Req No	177628

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	432	1.70	734.40	18	132.20
	5 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	734.40		132.20
	66.10	66.10	Total Invoice Amount	866.59		

Rupees : Eight Hundred Sixty Six and Paise Fifty Nine Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 80510
Date 18/5
Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17318
Modi Properties Private Limited,.	Invoice Date.	10-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76932
	PO Date.	05-05-2021
	Req ID	65881
	Req Date	04-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177628

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	648	1.70	1,101.60	18	198.28
	5 nos						
2							
3							
4							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	1,101.60	198.28
	99.14	99.14	Total Invoice Amount	1,299.89	

Rupees : One Thousand Two Hundred Ninty Nine and Paise Eighty Nine Only.

for Summit Sales LLP

20424
1015

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-05-2021 4:51:12 PM Or

76932
06 05 21 4 35 37

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	76932	177628
	Doc Date	05-05-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-05-2021	
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	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft *5 nos*	1,080.00	1.70	0.00	18.00	2,166.48
				Total Order Value . . .		**2,166.48**

Rupees : Two Thousand One Hundred Sixty Six and Paise Fourty Eight Only.

Terms and Conditions :-

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

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

Authorised Signatory

10/05/2021

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	04.05.2021
Site & Phase :	May Flower Platinum	Time:	09;50
Supplier		Req.No.	177628
Material required before date:	09.05.2021	ID No.	65881

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue sheet covers	12’x18’	05	Nos		
2	76932					
3						
4						
5						
6			07 MAY 2021			
7						
8						
9						
10						

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	04.05.2021	Sign. & Date	

Note:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14820
Modi Properties Private Limited,.	DC Date.	10-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76932
	PO Date.	05-05-2021
	Req ID	65881
	Req Date	04-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177628

	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	648
2			
3			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6371	Dt: 10/5/21
MRN No: 91959	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 71660
Date 12/5
Sign.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17318
Modi Properties Private Limited,.	Invoice Date.	10-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76932
	PO Date.	05-05-2021
	Req ID	65881
GSTIN : 36AABCM4761E1ZM	Req Date	04-05-2021
	Loc Req No	177628

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	648	1.70	1,101.60	18	198.28
	5 nos						
2							
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13							
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15							

IGST	CGST	SGST	Total Taxable Amount	1,101.60		198.28
	99.14	99.14	Total Invoice Amount		1,299.89	

Rupees : One Thousand Two Hundred Ninty Nine and Paise Eighty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No 16372 Dt: 10/5/21
MRN No: 9/1959 Dt:
Received By: Sign: 11:13 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	DC No.	14880
Modi Properties Private Limited,.	DC Date.	15-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76932
	PO Date.	05-05-2021
	Req ID	65881
GSTIN : 36AABCM4761E1ZM	Req Date	04-05-2021
	Loc Req No	177628

	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	432
2			
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INWARD	
Inward No 16399	Dt: 15/5/21
MRN No: 92060	Dt:
Received By:	Sign: [illegible]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD — INWARD No. 71689 Date 18/5

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17379
Modi Properties Private Limited,.	Invoice Date.	15-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76932
	PO Date.	05-05-2021
	Req ID	65881
GSTIN : 36AABCM4761E1ZM	Req Date	04-05-2021
	Loc Req No	177628

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 5 nos	3920	432	1.70	734.40	18	132.20
2							
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4							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	734.40	132.20
	66.10	66.10	Total Invoice Amount	866.59	

Rupees : Eight Hundred Sixty Six and Paise Fifty Nine Only.

INWARD
Inward No 6399 Dt: 15/5/21
MRN No: 92060 Dt:
Received By: Sign: 3com
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

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

Purchase Voucher

No. : **PUR/~~10340~~** 10341
Ref.: **17428 dt. 22-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
Steel GST 18%	*13,951.50*	**₹ 16,463.00**
Input CGST	*1,255.64*	
Input SGST	*1,255.64*	
OIE-Rouned Off	*0.22*	

On Account of :

Being amouont credited towards MS Grills againsts invoice no-17428 Invoice dt-22.05.21 vide Po No -75607 Po Dt-16.03.21 Scan ID-76631.

Amount (in words) :

Indian Rupees Sixteen Thousand Four Hundred Sixty Three Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/~~10341~~** 10342 Dated : **11-Jun-21**
Ref.: **17311 dt. 10-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%	*1,19,472.00*	**₹ 1,40,977.00**
Input CGST	*10,752.48*	
Input SGST	*10,752.48*	
OIE-Rouned Off	*0.04*	

On Account of :

Being amouont credited towards MS Grills againsts invoice no-17311 Invoice dt-10.05.21 vide Po No -75607 Po Dt-16.03.21 Scan ID-76631.

Amount (in words) :

Indian Rupees One Lakh Forty Thousand Nine Hundred Seventy Seven Only

for SUP-Summit Sales LLP

Prepared by: naveen Approved by Receiver's Signature

√ Scan 20 ; 76631

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/5/21.	Prepared by:	Prabhakar
PO/WO no.	75607	PO / WO Date.	16-3-21.
Supplier Name	SSLLP	PO/WO amount	1,77,612·42
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17428	22-5-21	16,462·77
2	17311	10-5-21	1,40,976.96
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,57,439·73

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14813	10/5/21	91985	☑ Yes □ No
2.	14926	22/5/21	92241	☑ 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:	1,57,439·73
Amount E – PO / WO value:	1,77,612·42
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	N ☑ 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:	Paid R&11

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 M. JAYA PRAKASH Asst. Manager Accounts 1 JUN 2021

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17428
Modi Properties Private Limited,.	Invoice Date.	22-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75607
	PO Date.	16-03-2021
	Req ID	64665
GSTIN : 36AABCM4761E1ZM	Req Date	15-03-2021
	Loc Req No	177465

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	30	97.65	2,929.50	18	527.30
	(5'0 x 3'0) - 57.75" x 33.75" - 04 no.						
2	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft		96	97.65	9,374.40	18	1,687.40
	33.75" x 45.75" - 08 nos.						
3	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft		16	97.65	1,562.40	18	281.24
	45.75" x 45.75" - 01 no.						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		142	0.60	85.20	18	15.34
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,951.50	2,511.28
	1,255.64	1,255.64	Total Invoice Amount	16,462.77	

Rupees : Sixteen Thousand Four Hundred Sixty Two and Paise Seventy Seven Only.

Subject to Hyderabad Jurisdiction

PROPERTIES PVT. LTD.
80597
24/5
2

for Summit Sales LLP

Authorised signatory

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.	17311
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	10-05-2021
	PO No.	75607
	PO Date.	16-03-2021
	Req ID	64665
GSTIN : 36AABCM4761E1ZM	Req Date	15-03-2021
	Loc Req No	177465

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft		800	97.65	78,120.00	18	14,061.60
	57.75" x 45.75" - 40 nos.						
2	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		192	97.65	18,748.80	18	3,374.78
	45.75" x 33.75" - 16 no.						
3	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft		144	97.65	14,061.60	18	2,531.08
	33.75" x 21.75" - 24 nos.						
4	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft		64	97.65	6,249.60	18	1,124.92
	21.75" x 45.75" - 08 nos.						
5	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft		16	97.65	1,562.40	18	281.24
	21.75" x 21.75" - 04 nos.						
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1216	0.60	729.60	18	131.34
7							
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	119,472.00	21,504.96
	10,752.48	10,752.48	Total Invoice Amount	140,976.96	

Rupees : One Lakh(s) Fourty Thousand Nine Hundred Seventy Six and Paise Ninty Six Only.

80417
10.1.5

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

75607
15.03.21 12:26:20

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**	75607	177465
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-03-2021	
040-66335551 9618244433	**SupplyType**	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft *69.75" x 45.75" - 06 nos.*	144.00	97.65	0.00	18.00	16,592.69
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft *57.75" x 45.75" - 40 nos.*	800.00	97.65	0.00	18.00	92,181.60
3	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft *45.75" x 33.75" - 16 no.*	192.00	97.65	0.00	18.00	22,123.58
4	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft *33.75" x 21.75" - 24 nos.*	144.00	97.65	0.00	18.00	16,592.69
5	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft *21.75" x 45.75" - 08 nos.*	64.00	97.65	0.00	18.00	7,374.53
6	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft *21.75" x 21.75" - 04 nos.*	16.00	97.65	0.00	18.00	1,843.63
7	8141 - Steel - other - M.S.Grills - Others - SFT *(5'0 x 3'0) - 57.75" x 33.75" - 04 no.*	60.00	97.65	0.00	18.00	6,913.62
8	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft *33.75" x 45.75" - 08 nos.*	96.00	97.65	0.00	18.00	11,061.79
9	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft *45.75" x 45.75" - 01 no.*	16.00	97.65	0.00	18.00	1,843.63
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,532.00	0.60	0.00	18.00	1,084.66
					Total Order Value . . .	**177,612.42**

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

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 6days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.

Part Bill Received @
16471 - 17/3/21 - 21,508.43
Bal amt: 156,103.99
18/4/21

P.T.O.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
18/03/2021

Name : ______

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

Name : ______

Date : __/__/____

Purchase Order

 17-03-2021 16:00:14 Original / Office Copy / Purchase Div.Copy

anty	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 model flat no. A- 501 to 508 & B- 501,505.
Completion Date	Work shall be completed within 2days from the date of the work order.
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	This po should be make at sovilp by our fabricator.

Part 1811
Amount: 17295
Amount 16,694.64
Date: 8/5/21

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 18/03/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Requisition Form - Powder coated grills for windows													
Company		MPPL		Site & Phase		May Flower Platinum							
Req. no.		177465		Req. Date		15-03-2021							
Material required before		30-03-2021		ID no.	64665								
Prepared by:		K.Narender Reddy		Approved by (sign):									
Flat / Block no:		A-501 to A-508, B-501, B-505											
Type I 1500 Sft 3BHK Order Value:		4	Flats										
Type II 1500 Sft 3BHK Order Value:		2	Flats										
Type III 1800 Sft 4BHK Order Value:		4	Flats										
S No.	Item Description	Units	Type I 1500 Sft 3BHK Orde flat	Type IV 2140 Sft 4BHK Order Value:	Type I I1500 Sft 3BHK Orde flatrequirement	Type III 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date	
1	Grills 6'x4'	nos	-	-	1	1	6	-	6	144.0			
2	Grills 5'x4'	nos	4	-	4	4	40	-	40	800.0			
3	Grills 4'x3'	nos	1	-	2	2	16	-	16	192			
4	Grills 5'x3'	nos	-	-	-	1	4	-	4	48.0			
5	Grills 3'x4'	nos	-	-	-	2	8	-	8	96			
6	Grills 2' x 4'	nos	2	-	-	-	8	-	8	64.0			
7	Grills 2' x 2'	nos	1	-	1	-	4	-	4	16.0			
8	Grills 3' x 2'	nos	2	-	2	3	24	-	24	144			
9	Grills 4'x4'	nos	1	-	-	-	1	-	1	16			
	Total		11		10	13	111		111	1,520.0			

75607

APPROVED
18 MAR 2021
MANISH PARIKH
MANAGER-PROCUREMENT

TRANSIT COPY

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.	17428
Modi Properties Private Limited,.	Invoice Date.	22-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75607
	PO Date.	16-03-2021
	Req ID	64665
	Req Date	15-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177465

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	30	97.65	2,929.50	18	527.30
	(5'0 x 3'0) - 57.75" x 33.75" - 04 no.						
2	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft		96	97.65	9,374.40	18	1,687.40
	33.75" x 45.75" - 08 nos.						
3	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft		16	97.65	1,562.40	18	281.24
	45.75" x 45.75" - 01 no.						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		142	0.60	85.20	18	15.34
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15							

IGST	CGST	SGST			
			Total Taxable Amount	13,951.50	2,511.28
	1,255.64	1,255.64	Total Invoice Amount	16,462.77	

Rupees : Sixteen Thousand Four Hundred Sixty Two and Paise Seventy Seven Only.

INWARD
Inward No: 6881 Dt: 22/5/21
MRN No: 92241 Dt:
Received By: Sign: nl Ibam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14813
Modi Properties Private Limited,.	DC Date.	10-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75607
	PO Date.	16-03-2021
	Req ID	64665
GSTIN : 36AABCM4761E1ZM	Req Date	15-03-2021
	Loc Req No	177465

	Description of Goods	HSN/SAC	Qty
1	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft		800
2	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		192
3	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft		144
4	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft		64
5	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft		16
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1216
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INWARD
Inward No: 16866 Dt: 10/5/21
MRN No: 9155 Dt:
Received By: Sign: [illegible]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 71654 Date 19/5 Sign. SEC'BAD

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17311
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	10-05-2021
	PO No.	75607
	PO Date.	16-03-2021
	Req ID	64665
GSTIN : 36AABCM4761E1ZM	Req Date	15-03-2021
	Loc Req No	177465

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft		800	97.65	78,120.00	18	14,061.60
	57.75" x 45.75" - 40 nos.						
2	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		192	97.65	18,748.80	18	3,374.78
	45.75" x 33.75" - 16 no.						
3	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft		144	97.65	14,061.60	18	2,531.08
	33.75" x 21.75" - 24 nos.						
4	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft		64	97.65	6,249.60	18	1,124.92
	21.75" x 45.75" - 08 nos.						
5	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft		16	97.65	1,562.40	18	281.24
	21.75" x 21.75" - 04 nos.						
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1216	0.60	729.60	18	131.34
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15							

IGST	CGST	SGST	Total Taxable Amount	119,472.00	21,504.96
	10,752.48	10,752.48	Total Invoice Amount	140,976.96	

Rupees : One Lakh(s) Fourty Thousand Nine Hundred Seventy Six and Paise Ninty Six Only.

INWARD	
Inward No 6366	Dt: 10/5/21
MRN No: 9955	Dt:
Received By:	Sign: 11.13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

e-Way Bill

E-Way Bill No:	**1713 3315 4853**
E-Way Bill Date:	**10/05/2021 12:42 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**10/05/2021 12:42 PM [16Kms]**
Valid Until:	**11/05/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**MALLAPUR,TELANGANA-500076**
Document No.	**17311**
Document Date	**10/05/2021**
Transaction Type:	**Regular**
Value of Goods	` 140976.96
HSN Code	**7214 - MS GRILLS(+5)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS21U6822 & 17311 & 10/05/2021	CHERLAPALLY	10/05/2021 12:42 PM	36ACQFS2044C1Z7	-	-

171333154853

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.	14926
Modi Properties Private Limited,.	DC Date.	22-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75607
	PO Date.	16-03-2021
	Req ID	64665
GSTIN : 36AABCM4761E1ZM	Req Date	15-03-2021
	Loc Req No	177465

	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	30
2	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft 8		96
3	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft 1		16
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		142
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INWARD	
Inward No: 6481	Dt: 22/5/21
MRN No: 92241	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

71779
~~80675~~
26/5

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

Purchase Voucher

No. : **PUR/10342** 10343
Ref.: **17314 dt. 10-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%	*1,500.00*	**₹ 1,770.00**
Input CGST	*135.00*	
Input SGST	*135.00*	

On Account of :
Being amount credited towards Electrical Pipe against invoice no-17314 invoice dt-10.05.21 vide Po No-76953 Po Dt-05.05.21 Scan ID-76622.

Amount (in words) :
Indian Rupees One Thousand Seven Hundred Seventy Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10343** 10344
Ref.: **17366 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
Electrical GST 18%	*1,500.00*	**₹ 1,770.00**
Input CGST	*135.00*	
Input SGST	*135.00*	

On Account of :

Being amount credited towards Electrical Pipe against invoice no-17366 invoice dt-13.05.21 vide Po No-76953 Po Dt-05.05.21 Scan ID-76622.

Amount (in words) :

Indian Rupees One Thousand Seven Hundred Seventy Only

for SUP-Summit Sales LLP

Prepared by: naveen Approved by Receiver's Signature

& Scan RD : 76622

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/5/21	Prepared by:	Prabhakar
PO/WO no.	76953	PO / WO Date.	5/5/21
Supplier Name	SSLP	PO/WO amount	3540=00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17314	10/5/21	1770=00
2	17366	12/5/21	1770=00
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			3540=00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14867	13/5/21	9201	☑ Yes ☐ No
2.	14816	10/5/21	9964	☑ 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:	3540=00
Amount E – PO / WO value:	3540=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	1/6/21
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 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

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17314
Modi Properties Private Limited,.	Invoice Date.	10-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76953
	PO Date.	05-05-2021
	Req ID	65916
	Req Date	05-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177634

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	250	6.00	1,500.00	18	270.00
	10 bundles						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,500.00		270.00
	135.00	135.00	Total Invoice Amount		1,770.00	

Rupees : One Thousand Seven Hundred Seventy Only.

80420
10/5

for Summit Sales LLP.

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL 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.	17366
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	13-05-2021
	PO No.	76953
	PO Date.	05-05-2021
	Req ID	65916
	Req Date	05-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177634

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	250	6.00	1,500.00	18	270.00
	10 bundles						
2							
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IGST	CGST	SGST	Total Taxable Amount	1,500.00	270.00
	135.00	135.00	Total Invoice Amount	1,770.00	

Rupees : One Thousand Seven Hundred Seventy Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 80493 Date 14/5 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

76953
06 05 21 4 35 37

 07-05-2021 4:51:12 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**	76953	177634
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**	05-05-2021	
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	4568 - Electrical - other - Flexible pipe - 19mm - mtrs *10 bundles*	500.00	6.00	0.00	18.00	3,540.00
					Total Order Value . . .	**3,540.00**

Rupees : Three Thousand Five Hundred Fourty 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 C block 3rd floor 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 : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	05.05.2021
Site & Phase :	May Flower Platinum	Time:	17;31
Supplier		Req.No.	177634
Material required before date: 09.05.2021		ID No.	65916

No	Description	Size	Quantity	Units	Inward No	Date
1	Flexible pipe 76953	Std	10	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: for C block 3rd floor use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	05.05.2021	Sign. & Date	

Note:

07 MAY 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.	14867
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	13-05-2021
	PO No.	76953
	PO Date.	05-05-2021
	Req ID	65916
	Req Date	05-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177634

	Description of Goods	HSN/SAC	Qty
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	250
2			
3			
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INWARD

Inward No 6388 Dt: 13/5/21

MRN No: 92011 Dt:

Received By: Sign:

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71686 Date 13/5 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		
Modi Properties Private Limited,.	Invoice No.	17366
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	13-05-2021
	PO No.	76953
	PO Date.	05-05-2021
	Req ID	65916
GSTIN : 36AABCM4761E1ZM	Req Date	05-05-2021
	Loc Req No	177634

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	250	6.00	1,500.00	18	270.00
	10 bundles						
2							
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4							
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13							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	1,500.00		270.00
	135.00	135.00	Total Invoice Amount	1,770.00		

Rupees : One Thousand Seven Hundred Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16388	Dt: 13/5/21
MRN No: 9201	Dt:
Received By:	Sign: Nijsam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14816
Modi Properties Private Limited,.	DC Date.	10-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76953
	PO Date.	05-05-2021
	Req ID	65916
GSTIN : 36AABCM4761E1ZM	Req Date	05-05-2021
	Loc Req No	177634

	Description of Goods	HSN/SAC	Qty
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs (5)	3917	250
2			
3			
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30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16376	Dt: 10/5/21
MRN No: 9964	Dt:
Received By:	Sign: 11:13 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71656
Date 17/5
Sign.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17314
Modi Properties Private Limited,.	Invoice Date.	10-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76953
	PO Date.	05-05-2021
	Req ID	65916
GSTIN : 36AABCM4761E1ZM	Req Date	05-05-2021
	Loc Req No	177634

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	250	6.00	1,500.00	18	270.00
	10 bundles						
2							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,500.00		270.00
	135.00	135.00	Total Invoice Amount		1,770.00	

Rupees : One Thousand Seven Hundred Seventy Only.

INWARD	
Inward No: 6376	Dt: 10/5/21
MRN No: 91964	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/~~10344~~** 10345
Ref.: **17177 dt. 30-Apr-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%	*4,465.00*	**₹ 5,269.00**
Input CGST	*401.85*	
Input SGST	*401.85*	
OIE-Rouned Off	*0.30*	

On Account of :

Being amount credited towards CPVC Thread adaptor against invoice no-17177 invoice dt-30.04.21 vide Po No-76840 Po Dt-30.04.21 Scan ID-76623.

Amount (in words) :

Indian Rupees Five Thousand Two Hundred Sixty Nine Only

for SUP-Summit Sales LLP

Prepared by: naveen Approved by **Receiver's Signature**

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

Purchase Voucher

No. : **PUR/~~10345~~** 10346
Ref.: **17320 dt. 10-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%	*940.00*	**₹ 1,109.00**
Input CGST	*84.60*	
Input SGST	*84.60*	
OIE-Rouned Off	*(-)0.20*	

On Account of :

Being amount credited towards CPVC Thread adaptor against invoice no-17320 invoice dt-10.04.21 vide Po No-76840 Po Dt-30.04.21 Scan ID-76623.

Amount (in words) :

Indian Rupees One Thousand One Hundred Nine Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID:- 46623

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/5/21	Prepared by:	Prabhakar
PO/WO no.	76840	PO / WO Date.	30/4/21
Supplier Name	RS LLP	PO/WO amount	6377.90
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17177	30/4/21	5268.70
2	17320	10/5/21	1109.20
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6377.90

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14822	10/5/21	91957	☑ Yes □ No
2.	14712	30/4/21	91693	☑ 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:	6377.90
Amount E – PO / WO value:	6377.90
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 be~~low)
Excess / short material received	~~□ Approved – within ac~~ceptable 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:	

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

APPROVED BY
M. JAYAPRAKASH
Sr. Manager Accounts
... JUN 2021

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

TAX INVOICE

ORIGINAL INVOICE

E 30/4

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.	17177
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-04-2021
	PO No.	76840
	PO Date.	30-04-2021
	Req ID	65324
GSTIN : 36AABCM4761E1ZM	Req Date	09-04-2021
	Loc Req No	177568

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7426 - Plumbing - CPVC - Thread Adpator - Others - Wall mixer adopter		19	235.00	4,465.00	18	803.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,465.00		803.70
	401.85	401.85	Total Invoice Amount		5,268.70	

Rupees : Five Thousand Two Hundred Sixty Eight and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

80099
315
9

Authorised signatory

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.	17320
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	10-05-2021
	PO No.	76840
	PO Date.	30-04-2021
	Req ID	65324
	Req Date	09-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177568

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7426 - Plumbing - CPVC - Thread Adpator - Others - Wall mixer adopter		4	235.00	940.00	18	169.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	940.00		169.20
	84.60	84.60	Total Invoice Amount	1,109.20		

Rupees : One Thousand One Hundred Nine and Paise Twenty Only.

for Summit Sales LLP.

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD SECUNDERABAD INWARD
80426
10/5
2

Purchase Order

 30-04-2021 11:53:37 AM

76840
06.05.21 4:35:36

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**	76840	177568
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-04-2021	
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	7426 - Plumbing - CPVC - Thread Adpator - Others - nos *Wall mixer adopter*	23.00	235.00	0.00	18.00	6,377.90
				Total Order Value . . .		**6,377.90**

Rupees : Six Thousand Three Hundred Seventy Seven and Paise Ninty Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A 601 TO 606 B 602 603 604 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - C.P.VC Pipe works For Apartmnet-Flats											
Company		MPPL		Site & Phase		May Flower Platinim					
Req. no.		**177568**		Req. Date	09.04.2021						
Material required before		12.04.2021		ID no.	65324						
Prepared by:		K.Narender Reddy		Approved by (sign):							
Flat / Block no:		**Towards C-601 to C-606,B-602, B-603, B-604**							APPROVED 30 APR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE		
3BHK 1500 sft Order Value:		4	Flats								
3BHK 1800 sft Order Value:		3	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	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4" (11HDR)	Length	40.0	40.0	4.0	4.0	320	-	320		
2	C.Pvc pipe 1"	Length	6.0	7.0	4.0	4.0	52	-	52		
3	C.Pvc pipe11/4"	Length	5.0	5.0	4.0	4.0	40	-	40		
4	C.Pvc Plain Elbow 3/4"	Nos	40.0	50.0	4.0	4.0	450	-	450		
5	C.Pvc Plain Elbow 1"	Nos	2.0	2.0	4.0	4.0	-	-	0		
6	C.Pvc slip over bend 3/4"	Nos	2.0	3.0	4.0	4.0	40		40		
7	C.Pvc conseal stop cork 3/4"	Nos	6.0	6.0	4.0	4.0	48		48		
8	C.Pvc Union 11/4"	Nos			4.0	4.0	-		0		
9	C.Pvc Union 3/4"	Nos			4.0	4.0	-		0		
10	C.Pvc Union 1"	Nos			4.0	4.0	-		0		
11	C.Pvc Coupling 1"	Nos	2.0	3.0	4.0	4.0	20		20		
12	C.Pvc Coupling 3/4"	Nos	8.0	10.0	4.0	4.0	72	-	72		
13	C.Pvc Coupling 1 1/4"	Nos	2.0	3.0	4.0	4.0	20		20		
14	C.Pvc Tee 3/4"	Nos	20.0	25.0	4.0	4.0	180	60.0	120		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	1.0	4.0	4.0	8		8		
16	C.Pvc.45 degrees bend 3/4"	Nos	8.0	9.0	4.0	4.0	68	-	68		
17	C.Pvc.Plain Tee 1 1/4"	Nos			4.0	4.0	-		0		
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	1.0	1.0	4.0	4.0	-		0		
19	C.Pvc FTA 3/4" x 1/2"	Nos	8.0	8.0	4.0	4.0	10	-	10		
20	C.Pvc End Cap 1 1/4"	Nos	1.0	1.0	4.0	4.0	-		0		

76840

21	C.Pvc End Cap 1"	Nos	1.0	1.0	4.0	4.0	10		10		
22	C.Pvc End Cap 3/4"	Nos	12.0	15.0	4.0	4.0	108	-	108		
23	C.Pvc Plug 1/2"	Nos			4.0	4.0	-		0		
24	C.Pvc threadend cap (Dummy) 1/2"	Nos	30.0	40.0	4.0	4.0	280	-	280		
25	C.Pvc M.A.P.T 3/4"x3/4"	Nos	6.0	7.0	4.0	4.0	52		52		
26	C.Pvc M.A.B.T 1 1/2"	Nos			4.0	4.0	-		0		
27	GI Nipple 1/2" x 4"	Nos			4.0	4.0	-		0		
28	C.pvc Clamp 1"	Nos			4.0	4.0	-		0		
29	C.pvc Clamp 1 1/4"	Nos			4.0	4.0	-		0		
30	C.pvc solvent	Nos	2.0	3.0	4.0	4.0	20	-	20		
31	C.pvc 11/4" Ball Value	Nos	1.0		4.0	4.0	-		0		
32	Di waters	Nos	-	-	4.0	4.0	-		0		
33	Brass 1/2" Ball Value GI	Nos			4.0	1.0	-		0		
34	C.Pvc.Brass elbow1 3/4 "x 1/2"	Nos	25.0	30.0	4.0	1.0	130	-	130		
35	Wall mixture adaptor	Nos	2.0	3.0	4.0	1.0	23	-	23		
36	C.Pvc.Brass Tee 3/4 "x 1/2"	Nos	-	-	-	-	-		0		
37	C.Pvc F.A.B.T 1"	Nos			-	1.0	-		0		
38	C.Pvc F.A.B.T 3/4" x 1/2"	Nos	-	-	-	-	-	-	0		
39	C.Pvc M.A.B.T 3/4" X 1/2"	Nos	-	-	-	-	-	-	0		
40	Fishers	Nos	1.0	1.0	6.0	4.0	10	-	10boxs		
41	screw s	Nos	1.0	1.0	6.0	4.0	10		10boxs		
42	Teflon Tapes	Nos	10.0	14.0	6.0	1.0	74	74.0	0		
43	C.Pvc.Plain Elbow 1 1/4"	Nos	3.0	4.0	4.0	5.0	32		32		
44	C.Pvc.45 degrees bend 1 ¼"	Nos	5.0	6.0	4.0	5.0	50		50		
	Total								1891		

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.	14822
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	10-05-2021
	PO No.	76840
	PO Date.	30-04-2021
	Req ID	65324
GSTIN : 36AABCM4761E1ZM	Req Date	09-04-2021
	Loc Req No	177568

	Description of Goods	HSN/SAC	Qty
1	7426 - Plumbing - CPVC - Thread Adpator - Others - nos		4
2			
3			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No 16369	Dt 10/5/21
MRN No: 9957	Dt:
Received By:	Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71662
Date 12/5
Sign.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17320
Modi Properties Private Limited,.	Invoice Date.	10-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76840
	PO Date.	30-04-2021
	Req ID	65324
	Req Date	09-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177568

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7426 - Plumbing - CPVC - Thread Adpator - Others - Wall mixer adopter		4	235.00	940.00	18	169.20
2							
3							
4							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	940.00		169.20
	84.60	84.60	Total Invoice Amount		1,109.20	

Rupees : One Thousand One Hundred Nine and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6369	Dt: 10/5/21
MRN No: 91957	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14712
Modi Properties Private Limited,.	DC Date.	30-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76840
	PO Date.	30-04-2021
	Req ID	65324
	Req Date	09-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177568

	Description of Goods	HSN/SAC	Qty
1	7426 - Plumbing - CPVC - Thread Adpator - Others - nos		19
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No 16304	Dt: 30/4/21
MRN No: 91693	Dt:
Received By:	Sign: [signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

71503
5/5

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17177
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-04-2021
	PO No.	76840
	PO Date.	30-04-2021
	Req ID	65324
	Req Date	09-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177568

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7426 - Plumbing - CPVC - Thread Adpator - Others - Wall mixer adopter		19	235.00	4,465.00	18	803.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,465.00		803.70
	401.85	401.85	Total Invoice Amount	5,268.70		

Rupees : Five Thousand Two Hundred Sixty Eight and Paise Seventy Only.

INWARD	
Inward No: 16304	Dt: 30/4/21
MRN No: 91693	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory