

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10370

Ref.: 2 dt. 30-Apr-21

Dated : 11-Jun-21

Party's Name: SUP- Vinayaka Mining Solutions Pvt Ltd

Particulars		Amount
RMC GST 18%	1,25,084.85	₹ 1,47,600.00
Input CGST	11,257.64	
Input SGST	11,257.64	
OIE-Rounded Off	(-)0.13	

On Account of :

Being amount credited towards RMC against invoice no-2 invoice dt-30.04.21 vide po no-75516 Po Dt-13.03.21 Scan ID-76804.

Amount (in words) :

Indian Rupees One Lakh Forty Seven Thousand Six Hundred Only

for SUP- Vinayaka Mining Solutions Pvt Ltd

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

Debit Note Voucher

No. : **DN/10004**

Dated : 11-Jun-21

Ref.:

Party's Name: SUP- Vinayaka Mining Solutions Pvt Ltd

GSTIN/UIN : **36AAGCV8656A1Z6**

Particulars	Amount
RMC-Exempted	₹ 8,250.00

On Account of :
being amount debited towards short fall received against bill no 2 dt 30.4.2021 vide PO no 75516 dt 13.3.2021

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

for Modi Properties Pvt Ltd Mayfower Platinum

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID: - 76804

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/6/21	Prepared by:	Babbar
PO/WO no.	75516	PO / WO Date.	13/2/21
Supplier Name	Omayaaka Mining Services Pvt. Ltd.	PO/WO amount	7,20,000/-
Firm/Company	MPO2	Project	MPO2
Sl. No.	Bill No.	Bill Date	Bill amount
1	2	30/5/21	1,47,600/-
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges): 1,47,600/-

Sl. No.	DC No	DC Date	MRN No.	DC matches MRN
1.				<input type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Power report attached

Amount B - Other Credits : Transportation charges

Amount C - Other Debits : Show fall, 5500/- 8250/-

Amount D (D=A+B-C) - Amount to be credited to the supplier: 1,39,350/-

Amount E - PO / WO value: 7,20,000/-

Amount F - Difference (A - E): GST-18% 5,72,400/-

Quantity received as per PO /WO	<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / W?O	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes - Rs. <u>1/-</u> <input checked="" type="checkbox"/> No

Payment - due date 7/6/21

Remarks: Part Delivery

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/6/21						

APPROVED BY
05 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
JUN 2021
KASHI KASHI
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

Vinayaka Mining Solutions Private Limited Plot No:34, 1-19-70/3A, Thayagaraju Nagar, Radhika, Brundavan Colony, Hyderabad GSTIN/UIN: 36AAGCV8656A1Z6 State Name : Telangana, Code : 36 Contact : 9948080000,9948080000 E-Mail : vinayakaminingsolutions@gmail.com	Invoice No. 2 e-Way Bill No. Dated 30-Apr-2021 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated 75516 Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
Buyer Modi Properties 5-4-187/3 & 4, 2nd Floor, MG Road, Secunderabad - 500 003 GSTIN/UIN : 36AABCM4761E1ZM PAN/IT No : State Name : Telangana, Code : 36 Place of Supply : Telangana	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ready Mix Concrete (M25)	38245010	41.00 Cumtrs	3,050.85	Cumtrs	1,25,084.85
	<i>CGST Output @ 9%</i>				9 %	11,257.64
	<i>SGST Output @ 9%</i>				9 %	11,257.64
	<i>Less : Round Off</i>					(-)0.13
	Total		41.00 Cumtrs			₹ 1,47,600.00

Amount Chargeable (in words) E. & O.E

INR One Lakh Forty Seven Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	1,25,084.85	9%	11,257.64	9%	11,257.64	22,515.28
Total	1,25,084.85		11,257.64		11,257.64	22,515.28

Tax Amount (in words) : **INR Twenty Two Thousand Five Hundred Fifteen and Twenty Eight paise Only**

Remarks:
Being Ready Mix supplied

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

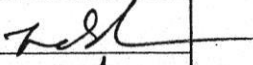
for Vinayaka Mining Solutions Private Limited

[Signature]
Authorised Signatory

This is a Computer Generated Invoice



RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	200cum
Flat / Villa no.:	-	Block No.:	A block	B. Requisition quantity:	200cum
Slab no.:	Towards Tot - lot water tanks Walls & slab concrete casting Purpose	PO Nos.	75516	C. Actual quantity poured:	41cum
Requisition nos.:	177438	Supplier:	Vinayaka mining solutions pvt ltd [robotech RMC]	D. Difference (C-A):	-159cum
Sign of security	NIZAM	Sign of Admin	Jayani K	Sign of Project manager	
Date	03/5/2021	Date	3/5/21	Date	3/5/2021

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube)	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	16.04.2021	11:00	7cum	4503	16800	15710	1090	16187	91698
2.	16.04.2021	11:30	7cum	4504	16800	14680	2120	16188	91699
3.	16.04.2021	12:00	7cum	4505	16800	15790	1010	16189	91700
4.	16.04.2021	12:30	7cum	4506	16800	16110	690	16190	91701
5.	16.04.2021	13:00	7cum	4507	16800	16210	590	16191	91702
6.	16.04.2021	13:30	6cum	4508	14400	15650		16192	91703
7.									
8.									
9.									
10.									
11.									
12.									
Total			41cum		84000cum		5500kgs		
Remarks:	Supplier is not intent to supply. See Rate Issue.								

Purchase Order



75516
11.03.21 4:50:41

Page(s) 1 Of 1

13-03-2021 9:56:42 AM

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

Vinayaka Mining Solutions Pvt Ltd
34,Brindavan Colony,LakshmipuramColony,Kapra,Secunderabad-500062

Doc No 75516 177438
Doc Date 13-03-2021
Quote No NIL
Quote Date 13-03-2021
SupplyType Supply

9505048000

Kind Attn : Mr Devender

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-25	200.00	3,600.00	0.00	0.00	720,000.00
Total Order Value . . .					720,000.00

rupees : Seven Lakh(s) Twenty Thousand Only.

Terms and Conditions :-

Specification / Brand All items shall be of ___ brand/company
Payment Terms Within 30 days of delivery.
Tax All taxes included in above price.
Delivery Date Next Day.
Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999
Penalty For Delay 5% penalty for delay in delivery beyond due date. Thereafter, 5% penalty for each week of delay.
Transportation Cost Included in the above price.
Warranty Nil
Advance Paid NIL
Other Terms Above Material for north side water tanks wall & slab concrete use purpose.
Completion Date NA
Measurement Payment will be made as per actual measurement of material received at site.
Security Nil
Remarks Delivery at Mallapur Contact Person Mr Subba Reddy-7674808777.

W
13/3

Part Delivery
Invoice : 2
Amt : 147600
Date : 29/4/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

13/03/2021

Accepted the above Terms And Conditions

For **Vinayaka Mining Solutions Pvt Ltd**

Name :

Date : / /

Requisition Form

Company Name:		Modi Properties Pvt Ltd	Date:		08.03.2021	
Site & Phase :		May Flower Platinum	Time:		10:21	
Supplier			Req.No.		177438	
Material required before date:			11.03.2021	ID No.		64485
No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	200	Cum		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: for north side water tanks walls And Slab concrete use purpose						
Prepared By		K.Sravani Reddy	Approved by		S.V.Subba Reddy	
Sign.& Date		08.03.2021	Sign. & Date			

Note:

✓

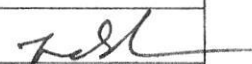
APPROVED BY

11 MAR 2021

SOHAM MODI

MANAGING DIRECTOR

RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	200cum
Flat / Villa no.:	-	Block No.:	A block	B. Requisition quantity:	200cum
Slab no.:	Towards Tot - lot water tanks Walls & slab concrete casting Purpose	PO Nos.	75516	C. Actual quantity poured:	41cum
Requisition nos.:	177438	Supplier:	Vinayaka mining solutions pvt ltd [robotech RMC]	D. Difference (C-A):	-159cum
Sign of security	NIZAM	Sign of Admin	Jyavani K	Sign of Project manager	
Date	03/5/2021	Date	3/5/21	Date	3/5/2021

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	16.04.2021	11:00	7cum	4503	16800	15710	1090	16187	91698
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3.	16.04.2021	12:00	7cum	4505	16800	15790	1010	16189	91700
4.	16.04.2021	12:30	7cum	4506	16800	16110	690	16190	91701
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6.	16.04.2021	13:30	6cum	4508	14400	15650		16192	91703
7.									
8.									
9.									
10.									
11.									
12.									
Total			41cum		84000cum		5500kgs		
Remarks:	Supplier is not intent to supply. Some RMC Issue.								

Anthurium Projects Pvt. Ltd.

Sy. No. 276 & 278, Cheryal Main Road, Cheryal,
 K. Ra Mdl., Medchal Dist.
 Cell : 086655, 8340886655, 9160024365



ROBOTEC RMC

DELIVERY CHALLAN

To,
 M/s. Modi properties
Mayflower platinum
Mallapur

SI.No. **4503**

Date : 16-04-2021

PUMP DUMP

Dear Sir,

Sub : _____

Ref. : 1. Your Purchase Order No. _____

2. _____

The below mentioned goods despatched to you through our purchase office _____
 through transport/Driver Runkul L.R. No. _____ Date 16/4/21 Truck No. 3356
 Please return the duplicate copy of this challan duly acknowledged for our reference and record.

Sl. No.	No. of Pkgs./ Packing	Qty./Wt.	Particulars	Reason	Remarks							
①		7-M ³	Ready Mix Concrete									
			Grade M. <u>M25</u>									
			Cum. Qty. Driver <u>7-M³</u> M3									
			For Security Office use only									
				OUT	IN							
			KM reading									
			Driver Sign.	<table border="1"> <tr> <td>INWARD</td> <td></td> </tr> <tr> <td>Inward No: <u>1689</u></td> <td>Dr: <u>16/4/21</u></td> </tr> <tr> <td>MRN No: <u>91698</u></td> <td>Dr:</td> </tr> <tr> <td>Received By:</td> <td>Sign: <u>[Signature]</u></td> </tr> </table>		INWARD		Inward No: <u>1689</u>	Dr: <u>16/4/21</u>	MRN No: <u>91698</u>	Dr:	Received By:
INWARD												
Inward No: <u>1689</u>	Dr: <u>16/4/21</u>											
MRN No: <u>91698</u>	Dr:											
Received By:	Sign: <u>[Signature]</u>											

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

Other Documents enclosed 1. _____
 2. _____

In Time :
Our Time :
Received the goods in good condition Sign. of Party

For Anthurium Projects Pvt. Ltd.

 Dispatch Authority

Anthurium Projects Pvt. Ltd.

Sy. No. 276 & 278, Cheryal Main Road, Cheryal,
Keesara Mdl., Medchal Dist.
Cell : 9160086655, 8340886655, 9160024365



ROBOTEC RMC

DELIVERY CHALLAN

To,
M/s. Modi properties
Mayflower platinum
Mallapur

SI.No. : 4504

Date : 16-04-2021

PUMP DUMP

Dear Sir,

Sub : _____

Ref. : 1. Your Purchase Order No. _____

2. _____

The below mentioned goods despatched to you through our purchase office _____

through transport/Driver Talaludhin L.R. No. _____ Date 16/4/21 Truck No. 5919

Please return the duplicate copy of this challan duly acknowledged for our reference and record.

Sl. No.	No. of Pkgs./ Packing	Qty./Wt.	Particulars	Reason	Remarks								
②		7-M ³	Ready Mix Concrete										
			Grade M. <u>M25</u>										
			Cum. Qty. Driver <u>14-M³</u> M3										
			For Security Office use only										
				OUT	IN								
			KM reading										
			Driver Sign.										
			<table border="1"><tr><td colspan="2" style="text-align: center;">INWARD</td></tr><tr><td>Inward No. <u>16188</u></td><td>Dt: <u>16/4/21</u></td></tr><tr><td>MRN No. <u>91699</u></td><td>Dt:</td></tr><tr><td>Received By: _____</td><td>Sign: <u>M3am</u></td></tr></table>			INWARD		Inward No. <u>16188</u>	Dt: <u>16/4/21</u>	MRN No. <u>91699</u>	Dt:	Received By: _____	Sign: <u>M3am</u>
INWARD													
Inward No. <u>16188</u>	Dt: <u>16/4/21</u>												
MRN No. <u>91699</u>	Dt:												
Received By: _____	Sign: <u>M3am</u>												
Time													
Security													

INWARD
Inward No. 16188 Dt: 16/4/21
MRN No. 91699 Dt:
Received By: _____ Sign: M3am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Other Documents enclosed 1. _____
2. _____

In Time :
Our Time :
Received the goods in good condition Sign. of Party

For Anthurium Projects Pvt. Ltd.

Dispatch Authority



SRI TIRUMALA WEIGH BRIDGE



Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

SERIAL No.:

7273

VEHICLE No.:

TS08 UE 3356



GROSS :

Kgs.

DATE:

TIME:



TARE :

Kgs.

DATE WARD

TIME:



NETT :

Kgs.

Inward No:

16/87

16/12

08:48:42

09:51:05

SRN No:

91698

Di:

Received Rs.

100.00

Received By:

Sign:

Nizamy

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

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



SRI TIRUMALA WEIGH BRIDGE



Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

SERIAL No.: 7329

VEHICLE No.:

TS04 UA 5919



GROSS : 27480 Kgs.

DATE: 16/04/2021 TIME: 14:17:23



TARE : 13000 Kgs.

DATE: 16/04/2021 TIME: 15:46:44



NETT : 14480 Kgs.

INWARD

Inward No: 16/88

Dt: 16/4/21

MRN No: 91699

Dt:

Received Rs.

100.00

Received By:

Sign

Wizcm

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. Sy.No. 827

24 HOURS SERVICE

Anthurium Projects Pvt. Ltd.

Sy. No. 276 & 278, Cheryal Main Road, Cheryal,
 Ara Mdl., Medchal Dist.
 Cell. 9160086655, 8340886655, 9160024365



ROBOTEC RMC

DELIVERY CHALLAN

To,
 M/s. Modi properties
Mayflower platinum
Mallapur

SI.No. 4505
 Date : 16-04-2021

PUMP DUMP

Dear Sir,

Sub : _____

Ref. : 1. Your Purchase Order No. _____
 2. _____

The below mentioned goods despatched to you through our purchase office _____
 through transport/Driver Ayubh L.R. No. _____ Date 16/4/21 Truck No. 7577
 Please return the duplicate copy of this challan duly acknowledged for our reference and record.

Sl. No.	No. of Pkgs./ Packing	Qty./Wt.	Particulars	Reason	Remarks		
3		7-M ³	Ready Mix Concrete				
			Grade M. <u>M25</u>				
			Cum. Qty. Driver <u>21-M³</u> M3				
			For Security Office use only				
				OUT	IN		
			KM reading				
			Driver Sign.				
Time							
Security							

INWARD

Inward No: 16/89 Dt: 16/4/21

MRN No: 91700 Dt: _____

Received By: _____ Sign: Nisam

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

Other Documents enclosed 1. _____
 2. _____

In Time :
Our Time :
Received the goods in good condition Sign. of Party

For Anthurium Projects Pvt. Ltd.

(Signature)
 Dispatch Authority



SRI TIRUMALA WEIGH BRIDGE



Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9948660888

Madhu (Hyd) Computer 9246536148

SERIAL No.: 7294

VEHICLE No.:

TS08 LIE 7577



GROSS

28820

Kgs.

DATE:

16:04:2021

TIME:

10:57:46



TARE

13030

Kgs.

DATE:

INWARD 2021

TIME:

11:47:26



NETT

15790

Kgs.

Inward No

1689

Dt

16/12

SMRN No: 91700

Dt:

Received Rs.

100.00 Received By:

Sign:

Nizam

Operator's Signature

MODI PROPERTIES PVT LTD. Sr.No. 821

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

Anthurium Projects Pvt. Ltd.

Sy. No. 276 & 278, Cheryal Main Road, Cheryal,
Keesara Mdl., Medchal Dist.
Cell : 9160086655, 8340886655, 9160024365



ROBOTEC RMC

DELIVERY CHALLAN

To,
M/s. Modi properties
Mayflower platinum
Mallapur

SI.No. **4506**

Date : 16-04-2021

PUMP DUMP

Dear Sir,

Sub : _____

Ref. : 1. Your Purchase Order No. _____

2. _____

The below mentioned goods despatched to you through our purchase office _____

through transport/Driver _____ L.R. No. _____ Date 16/4/21 Truck No. 5918

Please return the duplicate copy of this challan duly acknowledged for our reference and record.

Sl. No.	No. of Pkgs./ Packing	Qty./Wt.	Particulars	Reason	Remarks		
④		7-M ³	Ready Mix Concrete				
			Grade M. <u>M25</u>				
			Cum. Qty. Driver <u>28. M³</u> M3				
			For Security Office use only				
				OUT	IN		
			KM reading				
			Driver Sign.				
Time							
Security							

INWARD	
Inward No. <u>16190</u>	Dt: <u>16/4/21</u>
MRN No. <u>91701</u>	Dt: _____
Received By: _____	Sign: <u>M. S. Ram</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Other Documents enclosed 1. _____
2. _____

In Time :
Our Time :
Received the goods in good condition Sign. of Party

For Anthurium Projects Pvt. Ltd.

Dispatch Authority



SRI TIRUMALA WEIGH BRIDGE



Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9846660888

Madhu (Hyd) Computer 9246536148

SERIAL No. 7305

VEHICLE No.:

T 504 UA 5918



GROSS

30270

Kgs.

DATE:

16:04:2021

TIME:

11:35:24



TARE

14160

Kgs.

INWARD

DATE: 16/04/2021

TIME:

12:43:53



NETT

16110

Kgs.

Inward No:

16190

Di:

16/4/21

Kgs. No:

1101

Di:

Received Rs.

100 Received By:

Sign:

ni3am

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

Anthurium Projects Pvt. Ltd.

Sy. No. 276 & 278, Cheryal Main Road, Cheryal,
Keerara Mdl., Medchal Dist.
Cell : 9160086655, 8340886655, 9160024365



ROBOTEC RMC

DELIVERY CHALLAN

To,
M/s. Modi properties
Mayflower platinum
Mallapur

SI.No. : 4507

Date : 16-04-2021

PUMP DUMP

Dear Sir,

Sub : _____

Ref. : 1. Your Purchase Order No. _____

2. _____

The below mentioned goods despatched to you through our purchase office _____

through transport/Driver Rinku L.R. No. _____ Date 16/4/21 Truck No. 3356

Please return the duplicate copy of this challan duly acknowledged for our reference and record.

Sl. No.	No. of Pkgs./ Packing	Qty./Wt.	Particulars	Reason	Remarks		
⑤		7.13	Ready Mix Concrete				
			Grade M. <u>M25</u>				
			Cum. Qty. Driver <u>35.13</u> M3				
			For Security Office use only				
				OUT	IN		
			KM reading				
			Driver Sign.				
Time							
Security							

INWARD	
Inward No. <u>16191</u>	Dt: <u>16/4/21</u>
MRN No. <u>9702</u>	Dt:
Received By: _____	Sign: <u>ni3am</u>

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

Other Documents enclosed 1. _____

2. _____

In Time :
Our Time :
Received the goods in good condition Sign. of Party

For Anthurium Projects Pvt. Ltd.

Dispatch Authority



SRI TIRUMALA WEIGH BRIDGE



Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

SERIAL No.: 7311

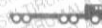
VEHICLE No.:

TS08 UE 3356



GROSS : 30340 Kgs.

DATE: 16:04:2021 TIME: 11:54:52



TARE : 14130 Kgs.

DATE: 16:04:2021 TIME: 14:25:20



NETT : 16210 Kgs.

Forward No: 619L Dt: 16/4/21

TRN No: 102 Dt:

Received Rs.

100 00

Received By:

Sign:

Nilam

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE



SRI TIRUMALA WEIGH BRIDGE



Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

SERIAL No.: 7277

VEHICLE No.:

TS04 UA 5919



GROSS : 28900

Kgs.

DATE: 16:04:2021 TIME: 09:18:25



TARE : 13250

Kgs.

DATE: 16:04:2021 TIME: 10:46:37



NETT : 15650

Kgs.

INWARD

Inward No: 1692 Dt: 16/4/21

MRN No: 91703

Dt:

Received Rs. 100.00

Received By:

Sign:

Mizam

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform No. 89/

24 HOURS SERVICE

Anthurium Projects Pvt. Ltd.

Sy. No. 276 & 278, Cheryal Main Road, Cheryal,
Keesara Mdl., Medchal Dist.
Cell : 9160086655, 8340886655, 9160024365



ROBOTEC RMC

DELIVERY CHALLAN

To,
M/s. Modi properties
Mayflower platinum
Mallapur

SI.No. : **4508**

Date : 16-04-2021

PUMP DUMP

Dear Sir,

Sub : _____

Ref. : 1. Your Purchase Order No. _____
2. _____

The below mentioned goods despatched to you through our purchase office _____
through transport/Driver Subashini L.R. No. _____ Date 16/4/21 Truck No. 5919
Please return the duplicate copy of this challan duly acknowledged for our reference and record.

Sl. No.	No. of Pkgs./ Packing	Qty./Wt.	Particulars	Reason	Remarks		
⑥		6-M ³	Ready Mix Concrete				
			Grade M. <u>M25</u>				
			Cum. Qty. Driver <u>41-M³</u> M3				
			For Security Office use only				
				OUT	IN		
			KM reading				
			Driver Sign.	INWARD			
			Time	Inward No. <u>16192</u>	Dt: <u>16/4/21</u>		
	MRN No. <u>9770</u>	Dt:					
Security	Received By: _____	Sign: <u>Subashini</u>					

Other Documents enclosed 1. _____
2. _____

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

In Time :
Our Time :
Received the goods in good condition Sign. of Party

For Anthurium Projects Pvt. Ltd.
[Signature]
Dispatch Authority

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : ~~PUR/10371~~ **10368**
Ref.: **17547 dt. 2-Jun-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%	45,548.00	₹ 53,747.00
Input CGST	4,099.32	
Input SGST	4,099.32	
OIE-Rounded Off	0.36	

On Account of :
Being amount credited towards PVC Socket Pipe against invoice no-17547 Invoice dt-02.06.21 vide Po No-77218 Po Dt21.05.21 Scan ID-77030.
Amount (in words) :
Indian Rupees Fifty Three Thousand Seven Hundred Forty Seven Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

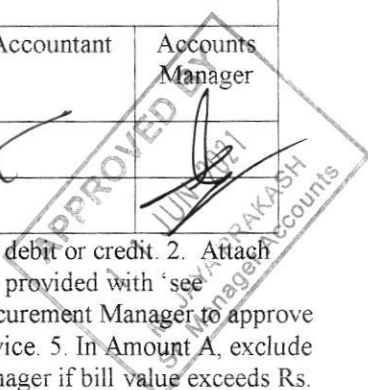
Receiver's Signature

Scan ID: 77030

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09-6-21		Prepared by:	Arun	
PO/WO no.	77218		PO / WO Date.	21-05-21	
Supplier Name	SSIP		PO/WO amount	181,206.70/-	
Firm/Company	Modi Properties Pvt Ltd		Project	Modi Properties Pvt Ltd	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	17547	02-06-21	53,746.64/-		
2					
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):			53,746.64/-		
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN	
1.	15024	02-06-21	92428	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges			-		
Amount C –Other Debits :			-		
Amount D (D=A+B-C) – Amount to be credited to the supplier:			53,746.64		
Amount E – PO / WO value:			1,81,206.70		
Amount F – Difference (A – E): GST-18%			= 127,460.06/-		
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / W?O		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. <u> </u> /- <input type="checkbox"/> No			
Payment – due date		14-06-21			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill
Sign:	[Signatures]				[Signature]
Date	9/6/21				9/6/21

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



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

1 of 1 : 02-06-2021

Customer Details				Invoice No.	17547	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	02-06-2021	
				PO No.	77218	
				PO Date.	21-05-2021	
				Req ID	66200	
				Req Date	21-05-2021	
				Loc Req No	177657	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	654.00	13,080.00	18	2,354.40
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	351.00	7,020.00	18	1,263.60
3 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		20	377.00	7,540.00	18	1,357.20
4 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		30	184.00	5,520.00	18	993.60
5 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20	130.00	2,600.00	18	468.00
6 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		12	342.00	4,104.00	18	738.72
7 7211 - Plumbing - PVC - Double Socket Pipe 6ft - 3		6	264.00	1,584.00	18	285.12
8 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	20	205.00	4,100.00	18	738.00
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount		45,548.00	8,198.64
	4,099.32	4,099.32	Total Invoice Amount		53,746.64	
Rupees : Fifty Three Thousand Seven Hundred Fourty Six and Paise Sixty Four Only.						

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order



77218

06 05 21 4.35:39

Page(s) 1 Of 3

31-05-2021 9:37:53 AM

Or

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	77218	177657
Doc Date	21-05-2021	
Quote No	Nil	
Quote Date	28-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	120.00	31.00	0.00	18.00	4,389.60
2 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	45.00	11.00	0.00	18.00	584.10
3 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	90.00	74.00	0.00	18.00	7,858.80
4 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
5 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	40.00	654.00	0.00	18.00	30,868.80
6 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	40.00	351.00	0.00	18.00	16,567.20
7 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	40.00	377.00	0.00	18.00	17,794.40
8 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	707.00	0.00	18.00	16,685.20
9 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	40.00	184.00	0.00	18.00	8,684.80
10 10027 - Plumbing - PVC - Tee with door - 3 In - nos	20.00	115.00	0.00	18.00	2,714.00
11 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	50.00	130.00	0.00	18.00	7,670.00
12 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	20.00	342.00	0.00	18.00	8,071.20
13 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	20.00	62.00	0.00	18.00	1,463.20
14 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	5.00	115.00	0.00	18.00	678.50
15 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	30.00	437.00	0.00	18.00	15,469.80
16 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	20.00	205.00	0.00	18.00	4,838.00
17 10186 - Plumbing - PVC - End Cap - NA - Nos 3"	8.00	74.00	0.00	18.00	698.56

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 3

31-05-2021 9:37:53 AM

Original / Office Copy / Purchase Div. Copy

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

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

Terms and Conditions :-

Specification / All items shall be of 'Prince'/'Sudhkar' 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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Part Delivery

*Invoice: 17444 - 26/5/21, 71,808.90
17445 - 26/5/21, 25,648.48
17446 - 26/5/21, 9133.20
17457 - 02/6/21 - 53,746.64/2*

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 3 Of 3

31-05-2021 9:37:53 AM

Original / Office Copy / Purchase Div.Copy

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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - PVC Fittings											
Company	MPPPL	Site & Phase	May Flower Platinum								
Req. no.	177657	Req. Date	21.05.2021								
Material required before	25.05.2021	ID no.									
Prepared by:	k.sravani Reddy	Approved by (sign):									
Flat / Block no:	Towards C-801 to 806 & B block 802,803,804										
3BHK 1500 sft Order Value:	4 Flats										
3BHK 1800 sft Order Value & 2140 sft	5 Flats										
S No.	Item Description	Units	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	2	2	4.0	5.0	40	-	40		
2	PVC Pipe - 4" - Double Socket	Nos	2	2	4.0	5.0	18	6	20		
3	PVC Tee 3"	Nos	4	4	4.0	5.0	36	-	30		
4	PVC Rigid Pipe - 1 1/2"	Nos	3	4	4.0	5.0	32	-	30		
5	PVC Rigid Elbow - 1 1/2"	Nos	15	18	4.0	5.0	150	32	120		
6	PVC Rigid Tee - 1 1/2"	Nos	2	3	4.0	5.0	23	6	17		
7	PVC Rigid End Cap - 1 1/2"	Nos	5	5	4.0	5.0	45	-	45		
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	2	2	4.0	5.0	18	16	2		
9	PVC Pipe - 3" - Double Socket	Nos	2	3	4.0	5.0	23	6	40		
10	PVC Pipe - 3" - Single Socket	Nos	2	3	4.0	5.0	23	7	40		
11	PVC Pipe - 4" - Door Inspection	Nos	2	3	4.0	5.0	23	20	20		
12	PVC Pipe - 3" - Door bend	Nos	2	3	4.0	5.0	23	-	23		
13	PVC Floor trap - 4"	Nos	3	4	4.0	5.0	32	8	30		
14	PVC Door Tee-3"	Nos	4	4	4.0	5.0	36	32	20		
15	PVC Plain Bend - 4"	Nos	10	12	4.0	5.0	100	73	50		
16	PVC 4" x 40' cut piece	Nos	3	4	4.0	5.0	32	28	20		
17	PVC Clamp - 4"	Nos	-	-	4.0	5.0	-	-	-		
18	PVC Reducer 4"x 3"	Nos	2	3	4.0	5.0	23	16	7		
19	PVC Reducer Tee 4"x 3"	Nos	-	-	4.0	5.0	-	-	-		
20	PVC End Cap - 4"	Nos	10	12	4.0	5.0	100	18	90		
21	PVC Plain Tee - 4"	Nos	3	4	4.0	5.0	32	28	4		
22	PVC Nahni Trap-4"	Nos	5	6	4.0	5.0	50	-	50		
23	PVC Reducer 63mm x 75 mm	Nos	-	-	4.0	5.0	-	-	-		
24	PVC 45 degrees Bend - 4"	Nos	5	6	4.0	5.0	50	24	30		

APPROVED
31 MAY 2021
PRABHAKAR
MANAGER PURCHASE

25	PVC plain Bend - 3"	Nos	4	6	4.0	5.0	46	30	16		
26	PVC End Cap - 3"	Nos	2	2	4.0	5.0	18	10	8		
27	PVC Clamp - 3"	Nos	10	10	4.0	5.0	90	80	10		
28	PVC Bush 3" x 1 1/2"	Nos	5	5	4.0	5.0	45	30	15		
29	PVC cut piece - 3" x 4'0"	Nos	3	4	4.0	5.0	32	-	40		
30	PVC Door Inspectun - 3"	Nos	2	2	6.0	8.0	28	8	10		
31	PVC 45 degrees Bend - 3"	Nos	6	8	4.0	8.0	88	58	20		
32	PVC cut piece - 3" x 3'0"	Nos	2	2	4.0	8.0	24	-	10		
34	pvc 3" couplling	Nos	-	-	4.0	5.0	-	-	25		
35	pvc 4" couplling	No's	-	-	4.0	5.0	-	-	25		
36	Lubricant Paste - 500 Grams	No's	1	1	4.0	5.0	9	8	5		
37	Solvent Cement - 500 ml	No's	2	2	4.0	5.0	18	16	2		
38	Bombay nails	kgs	1	1	6.0	4.0	10	-	10		
	Total						1,317	560	924		

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

1 of 1 : 02-06-2021

Customer Details		DC No.	15024
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	02-06-2021
		PO No.	77218
		PO Date.	21-05-2021
		Req ID	66200
		Req Date	21-05-2021
		Loc Req No	177657
Description of Goods		HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
3	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		20
4	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		30
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20
6	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		12
7	7211 - Plumbing - PVC - Double Socket Pipe 6ft - 3 In - nos		6
8	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	20
9			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16531	Dt: 2/6/21
MRN No: 92428	Dt:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP



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

1 of 1 : 02-06-2021

Customer Details				Invoice No.	17547	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	02-06-2021	
GSTIN : 36AABCM4761E1ZM				PO No.	77218	
				PO Date.	21-05-2021	
				Req ID	66200	
				Req Date	21-05-2021	
				Loc Req No	177657	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	654.00	13,080.00	18	2,354.40
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	351.00	7,020.00	18	1,263.60
3 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		20	377.00	7,540.00	18	1,357.20
4 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		30	184.00	5,520.00	18	993.60
5 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20	130.00	2,600.00	18	468.00
6 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		12	342.00	4,104.00	18	738.72
7 7211 - Plumbing - PVC - Double Socket Pipe 6ft - 3		6	264.00	1,584.00	18	285.12
8 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	20	205.00	4,100.00	18	738.00
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	45,548.00		8,198.64
	4,099.32	4,099.32	Total Invoice Amount			53,746.64

Rupees : Fifty Three Thousand Seven Hundred Fourty Six and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 16531	Dt: 2/6/21
MRN No. 9248	Dt:
Received By:	Sign: n/ibam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

e-Way Bill



E-Way Bill No: 1113 3867 0103
 E-Way Bill Date: 02/06/2021 08:45 AM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 02/06/2021 08:45 AM [16Kms]
 Valid Until: 03/06/2021

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.: 17547
 Document Date: 02/06/2021
 Transaction Type: Regular
 Value of Goods: 53746.64
 HSN Code: 3917 - PVC PIPE (+7)
 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	TS10UB3122 & 17547 & 02/06/2021	CHERLAPALLY	02/06/2021 08:45 AM	36ACQFS2044C1Z7	-	-



111338670103

INWARD	
Inward No: 1658L	Dt: 2/6/21
MKN No: 92428	Dt:
Received By:	Sign: n/sem
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

Purchase Voucher

No. : PUR/10372 - 10369
Ref.: 17480 dt. 27-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%	84,710.00	₹ 99,958.00
Input CGST	7,623.90	
Input SGST	7,623.90	
OIE-Rounded Off	0.20	

On Account of :

Being amount credited towards CPVC Pipe&Elbow&coupling against invoice no-17480 invoice dt-27.05.21 vide Po No-77284 Po Dt-26.05.21 Scan ID77026.

Amount (in words) :

Indian Rupees Ninety Nine Thousand Nine Hundred Fifty Eight 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/10373
Ref.: 17481 dt. 27-May-21

10370

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%	35,333.00	₹ 41,693.00
Input CGST	3,179.97	
Input SGST	3,179.97	
OIE-Rounded Off	0.06	

On Account of :

Being amount credited towards CPVC Pipe&Elbow&coupling against invoice no-17481 invoice dt-27.05.21 vide Po No-77284 Po Dt-26.05.21 Scan ID77026.

Amount (in words) :

Indian Rupees Forty One Thousand Six Hundred Ninety Three Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

31

Scan ID: 77036

Date:	09-06-21	Prepared by:	Ami
PO/WO no.	77284	PO / WO Date.	26-05-21
Supplier Name	SSIP	PO/WO amount	168,908.74/-
Firm/Company	Modi Bio Pesticides Pvt Ltd	Project	Modi Bio Pesticides Pvt Ltd.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17480	27-05-21	99,957.80/-
2	17481	27-05-21	41,692.24/-
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 1,41,649.10/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14945	27-05-21	92328	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	14946	27-05-21	92327	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits - Transportation charges: _____

Amount C - Other Debits: _____

Amount D (D=A+B-C) - Amount to be credited to the supplier: 1,41,649.10/-

Amount E - PO / WO value: 1,68,908.74/-

Amount F - Difference (A - E): GST-18% = 27,258.71/-

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)

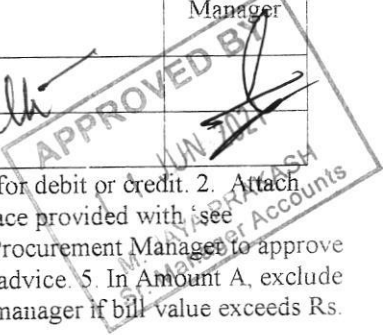
Advance paid / PDC given (deduct when paying) Yes - Rs. _____/- No

Payment - due date: 14-06-21

Remarks: Part Delivery

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>				<i>[Signature]</i>		
Date	09/06/21	09/06/21					

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



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

1 of 1 : 27-05-2021

Customer Details				Invoice No.	17480	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	27-05-2021	
GSTIN : 36AABCM4761E1ZM				PO No.	77284	
				PO Date.	26-05-2021	
				Req ID	66201	
				Req Date	21-05-2021	
				Loc Req No	177658	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	200	210.00	42,000.00	18	7,560.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	450	11.00	4,950.00	18	891.00
3 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		40	51.00	2,040.00	18	367.20
4 10155 - Plumbing - CPVC - Concealed Stop Cock -		48	490.00	23,520.00	18	4,233.60
5 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	72	8.00	576.00	18	103.68
6 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	90	17.00	1,530.00	18	275.40
7 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	60	26.00	1,560.00	18	280.80
8 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	108	8.00	864.00	18	155.52
9 10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	320	6.00	1,920.00	18	345.60
10 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4" MAPT		50	13.00	650.00	18	117.00
11 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	20	255.00	5,100.00	18	918.00
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount		84,710.00	15,247.80
	7,623.90	7,623.90	Total Invoice Amount		99,957.80	
Rupees : Ninty Nine Thousand Nine Hundred Fifty Seven and Paise Eighty Only.						

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

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

1 of 1 : 27-05-2021

Customer Details				Invoice No.	17481	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	27-05-2021	
				PO No.	77284	
				PO Date.	26-05-2021	
				Req ID	66201	
				Req Date	21-05-2021	
				Loc Req No	177658	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	230	40.00	9,200.00	18	1,656.00
2 10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	17.00	340.00	18	61.20
3 10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	10	12.00	120.00	18	21.60
4 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	25	320.00	8,000.00	18	1,440.00
5 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	20	480.00	9,600.00	18	1,728.00
6 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	30.00	600.00	18	108.00
7 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	8	51.00	408.00	18	73.44
8 7426 - Plumbing - CPVC - Thread Adpator - Others - Wall mixer adopte		23	235.00	5,405.00	18	972.90
9 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	10	10.00	100.00	18	18.00
10 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		10	25.00	250.00	18	45.00
11 10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	10	47.00	470.00	18	84.60
12 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	40	21.00	840.00	18	151.20
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	35,333.00		6,359.94
	3,179.97	3,179.97	Total Invoice Amount	41,692.94		
Rupees : Fourty One Thousand Six Hundred Ninty Two and Paise Ninty Four Only.						

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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

**Supplier Details**

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	77284	177658
Doc Date	26-05-2021	
Quote No	Nil	
Quote Date	28-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	310.00	210.00	0.00	18.00	76,818.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	450.00	11.00	0.00	18.00	5,841.00
3 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	40.00	51.00	0.00	18.00	2,407.20
4 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	48.00	490.00	0.00	18.00	27,753.60
5 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	72.00	8.00	0.00	18.00	679.68
6 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	90.00	17.00	0.00	18.00	1,805.40
7 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	60.00	26.00	0.00	18.00	1,840.80
8 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	108.00	8.00	0.00	18.00	1,019.52
9 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	320.00	6.00	0.00	18.00	2,265.60
10 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos 3/4" MAPT	50.00	13.00	0.00	18.00	767.00
11 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	20.00	255.00	0.00	18.00	6,018.00
12 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	230.00	40.00	0.00	18.00	10,856.00
13 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	20.00	17.00	0.00	18.00	401.20
14 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	10.00	12.00	0.00	18.00	141.60
15 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	25.00	320.00	0.00	18.00	9,440.00
16 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	20.00	480.00	0.00	18.00	11,328.00
17 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	20.00	30.00	0.00	18.00	708.00
18 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4	8.00	51.00	0.00	18.00	481.44

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ___/___/___

Contact : _____

Purchase Order

In - nos						
19	7426 - Plumbing - CPVC - Thread Adpator - Others - nos Wall mixer adopte	23.00	235.00	0.00	18.00	6,377.90
20	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	10.00	10.00	0.00	18.00	118.00
21	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	10.00	25.00	0.00	18.00	295.00
22	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	10.00	47.00	0.00	18.00	554.60
23	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	40.00	21.00	0.00	18.00	991.20
Total Order Value . . .					168,908.74	
Rupees : One Lakh(s) Sixty Eight Thousand Nine Hundred Eight and Paise Seventy Four 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

Penalty 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 C 801 to 806 B
802,803,804 purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

Part material
delivered.

Invoice: 17480, 17481

Amount: 99,957.80
41,692.94
= 141,650.04/-

Date: 09-06-21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form - C.P.VC Pipe works For Apartment-Flats

S No.	Item Description	Units	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No
1	C.Pvc Pipe 3/4" (11HDR)	Length	30.0	35.0	4.0	4.0	260	-	310	
2	C.Pvc pipe 1"	Length	1.0	2.0	4.0	4.0	-	-	25	
3	C.Pvc pipe 1/4"	Length	1.0	1.0	4.0	4.0	20	-	20	
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	-	-	40	
6	C.Pvc slip over bend 3/4"	Nos	2.0	3.0	4.0	4.0	40	-	40	
7	C.Pvc consal stop cork 3/4"	Nos	4.0	6.0	4.0	4.0	40	-	48	
8	C.Pvc Union 1 1/4"	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	1.0	1.0	4.0	4.0	-	-	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	1.0	1.0	4.0	4.0	-	-	20	
14	C.Pvc Tee 3/4"	Nos	20.0	25.0	4.0	4.0	180	120.0	90	
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	6.0	8.0	4.0	4.0	56	16.0	60	
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	-	-	10	
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	-	-	10	

MPPPL

177658

25-01-1900

K.Narendar Reddy

Towards C 801 to 806 & B block 802,803,804

4 Flats

3 Flats

1 Flats

Site & Phase

Req. Date 21.05.2021

ID no.

Approved by (sign):

May Flower Platinum

APPROVED
07 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

1 of 1 : 27-05-2021

Customer Details		DC No.	14945
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	27-05-2021
GSTIN : 36AABCM4761E1ZM		PO No.	77284
		PO Date.	26-05-2021
		Req ID	66201
		Req Date	21-05-2021
		Loc Req No	177658
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	200
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	450
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		40
4	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		48
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	72
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	90
7	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	60
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	108
9	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	320
10	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos		50
11	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	20
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 16199	Dt: 27/5/21
MRN No: 0228	Dt:
Received By:	Sign: <i>Misun</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

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

1 of 1 : 27-05-2021

Customer Details				Invoice No.	17480	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	27-05-2021	
				PO No.	77284	
				PO Date.	26-05-2021	
				Req ID	66201	
				Req Date	21-05-2021	
				Loc Req No	177658	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	200	210.00	42,000.00	18	7,560.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	450	11.00	4,950.00	18	891.00
3 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		40	51.00	2,040.00	18	367.20
4 10155 - Plumbing - CPVC - Concealed Stop Cock -		48	490.00	23,520.00	18	4,233.60
5 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	72	8.00	576.00	18	103.68
6 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	90	17.00	1,530.00	18	275.40
7 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	60	26.00	1,560.00	18	280.80
8 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	108	8.00	864.00	18	155.52
9 10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	320	6.00	1,920.00	18	345.60
10 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4" MAPT		50	13.00	650.00	18	117.00
11 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	20	255.00	5,100.00	18	918.00
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IGST	CGST	SGST	Total Taxable Amount	84,710.00		15,247.80
	7,623.90	7,623.90	Total Invoice Amount		99,957.80	
Rupees : Ninty Nine Thousand Nine Hundred Fifty Seven and Paise Eighty Only.						

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16499	Dt: 27/5/21
MIRN No: 92398	Dt:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

e-Way Bill



E-Way Bill No: 1113 3708 2341
 E-Way Bill Date: 27/05/2021 08:26 AM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 27/05/2021 08:26 AM [16Kms]
 Valid Until: 28/05/2021

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: 17480
 Document Date: 27/05/2021
 Transaction Type: Regular
 Value of Goods: 99957.8
 HSN Code: 3917 - CPVC PIPE(+10)
 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	TS10UB3122 & 17480 & 27/05/2021	cherlapally	27/05/2021 08:26 AM	36ACQFS2044C1Z7	-	-



111337082341

INWARD	
Inward No: 16999	Dt: 27/5/21
MRN No: 99328	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. S2/1.	

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

1 of 1 : 27-05-2021

Customer Details		DC No.	14946
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	27-05-2021
GSTIN : 36AABCM4761E1ZM		PO No.	77284
		PO Date.	26-05-2021
		Req ID	66201
		Req Date	21-05-2021
		Loc Req No	177658
	Description of Goods	HSN/SAC	Qty
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	230
2	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	20
3	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	10
4	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	25
5	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	20
6	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	20
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	8
8	7426 - Plumbing - CPVC - Thread Adpator - Others - nos		23
9	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	10
10	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		10
11	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	10
12	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	40
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INWARD	
Inward No: 16498	Dt: 27/5/21
MRN No: 92328	Dt:
Received By:	Sign: Niscom
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

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

1 of 1 : 27-05-2021

Customer Details				Invoice No.	17481	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	27-05-2021	
GSTIN : 36AABCM4761E1ZM				PO No.	77284	
				PO Date.	26-05-2021	
				Req ID	66201	
				Req Date	21-05-2021	
				Loc Req No	177658	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	230	40.00	9,200.00	18	1,656.00
2 10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	17.00	340.00	18	61.20
3 10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	10	12.00	120.00	18	21.60
4 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	25	320.00	8,000.00	18	1,440.00
5 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	20	480.00	9,600.00	18	1,728.00
6 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	30.00	600.00	18	108.00
7 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	8	51.00	408.00	18	73.44
8 7426 - Plumbing - CPVC - Thread Adpator - Others - Wall mixer adopte		23	235.00	5,405.00	18	972.90
9 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	10	10.00	100.00	18	18.00
10 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		10	25.00	250.00	18	45.00
11 10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	10	47.00	470.00	18	84.60
12 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	40	21.00	840.00	18	151.20
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	35,333.00		6,359.94
	3,179.97	3,179.97	Total Invoice Amount	41,692.94		
Rupees : Fourty One Thousand Six Hundred Ninty Two and Paise Ninty Four Only.						

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16498	Dr: 27/5/21
MRN No: 99357	Dr:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory