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

Purchase Voucher

No. : **PUR/~~10374~~** 10371
Ref.: **17517 dt. 31-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
Tiles, Granite, Etc. GST 18%	*64,800.00*	**₹ 76,464.00**
Input CGST	*5,832.00*	
Input SGST	*5,832.00*	

On Account of :

Being amount credited towards tiles against invoice no-17517 invoice dt-31.05.21 vide Po No-76691 Po Dt-24.04.21 Scan Id-770291.

Amount (in words) :

Indian Rupees Seventy Six Thousand Four Hundred Sixty Four Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 77029

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09-06-21	Prepared by:	
PO/WO no.	76691	PO / WO Date.	24-04-21
Supplier Name	SSIIP	PO/WO amount	1,576,985.50/-
Firm/Company	Modi Properties Pvt Ltd.	Project	Modi Properties Pvt Ltd
Sl. No.	Bill No.	Bill Date	Bill amount
1	17517	31-05-21	76,464/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			76,464/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3786	4-05-21	91758	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier: 76,464/-	1,576,985.50/-
Amount E – PO / WO value: 15,76,985.~~1,54~~.	76,464/-
Amount F – Difference (A – E): GST-18%	=1500518.5/-

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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	9/6/21	9/6					

APPROVED BY
11 JUN 2021
JAYA PRAKASH
Sr. Manager Accounts

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17517
Modi Properties Private Limited,.	Invoice Date.	31-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76691
	PO Date.	24-04-2021
	Req ID	65653
GSTIN : 36AABCM4761E1ZM	Req Date	24-04-2021
	Loc Req No	177599

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9110 - Tiles - Stained Concrete Grigio -		80	810.00	64,800.00	18	11,664.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	64,800.00		11,664.00
	5,832.00	5,832.00	Total Invoice Amount	76,464.00		

Rupees : Seventy Six Thousand Four Hundred Sixty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 80733
Date 1/6
Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

97747

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

M/s Modi Properties Pvt Ltd.

Site: May Flower platinum (Mallapur)

DC No.	: 3786
Date	: 04/05/21
Vehicle No.	: TS30071 80
P.O. / W.O. No.	: 76691
P.O. / W.O. Date	: 20/04/21

Sl. No.	PARTICULARS	Quantity
1	Stained Concrete Grigio 600mm x 1200mm	80 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		80 Box

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Shiva.

Date : 04/05/2.

Stamp:

For SUMMIT SALES LLP

04/05/21

Authorised Signatory

Purchase Order

 07-05-2021 17:22:32 o

76691
16.04.21 1:14:53

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**	76691	177599
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-04-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	583.00	672.33	0.00	18.00	462,522.70
2	9109 - Tiles - Stained Concrete Beige - 600mm x 1200mm - Boxes	583.00	810.00	0.00	18.00	557,231.40
3	9110 - Tiles - Stained Concrete Grigio - 600mmx1200mm - Boxes	583.00	810.00	0.00	18.00	557,231.40
					Total Order Value . . .	**1,576,985.50**

Rupees : Fifteen Lakh(s) Seventy Six Thousand Nine Hundred Eighty Five and Paise Fifty Only.

Terms and Conditions :-

Specification /	Brand will be Ispiria- nexion, rate per sft is Rs. 51.44, & 61.98/- per sft, including GST.
Payment Terms	After delivery
Tax	Included
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account above order is for Part I, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Delivy
Invoice: 17224 - 5/5/21 - 67,861.80
17221 - 5/5/21 - 54,098.99
17305 - 10/5/21 - 82,198.80
17262 - 7/5/21 - 62,825.83
17517 - 9/6/21 - 76,464/-

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

Authorised Signatory

Name : __________

Contact : -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : __________

Date : __/__/____

Purchase Order

 24-Apr-21 11:51:39 AM Original / Office Copy / Purchase Div.Copy

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**	76691	177599
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		**Doc Date**	24-04-2021	
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		**Quote Date**	20-04-2021	
040-66335551	9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	583.00	672.33	0.00	18.00	462,522.70
2	9109 - Tiles - Stained Concrete Beige - 600mm x 1200mm - Boxes	583.00	810.00	0.00	18.00	557,231.40
3	9110 - Tiles - Stained Concrete Grigio - 600mmx1200mm - Boxes	583.00	810.00	0.00	18.00	557,231.40
	Total Order Value . . .					**1,576,985.50**

Rupees : Fifteen Lakh(s) Seventy Six Thousand Nine Hundred Eighty Five and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispiria- nexion, rate per sft is Rs. 51.44, & 61.98/- per sft, including GST.
Payment Terms	After delivery
Tax	Included
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account above order is for Part I, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For MDs APPROVAL
☑ High [illegible] quantity beyond limits.
☐ [illegible] post approval.
☐ [illegible] details/clarification.
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
26 APR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name :

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

Name :

Date : __/__/__

C195

Requisition Form - Vetrified tiles for flooring											
		MPPL		Site & Phase		May Flower Platinum					
Req. no.		177599		Req. Date		24-04-2021					
Material required before		#########		ID no.		65653					
Prepared by:		.		Approved by (sign):							
Flat / Block no:		Towards corridor tiles use purpose of part-1									
Type 2140 sft 4BHK Order Value:		0	Flats								
Type 1800 sft 3BHK Order Value:		40	Flats								
Type 1500 sft 3BHK Order Value:		60	Flats								
S No.	Item Description 7669	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType II 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType IV 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Vetrified Tiles-Grigio Serena 600 mm X 1200 mm	sft	-	9,000.0	-	-	9,000.0	-	9,000.0	583	
2	Vetrified Tiles-Stained Concrete Beige 600 mm X 1200 mm	sft	-	9,000.0	-	-	9,000.0	-	9,000.0	583	
3	Vetrified Tiles-Stained Concrete Grigio 600 mm X 1200 mm	sft	-	9,000.0	-		9,000.0		9,000.0	583	
	Total						27,000.0	-	27,000.0		

APPROVED
24 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
26 APR 2021
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Properties Pvt Ltd.

Site: May Flower Platinum (Mallapur)

DC No.	: 3786
Date	: 04/05/21
Vehicle No.	: TS300780
P.O. / W.O. No.	: 76691
P.O. / W.O. Date	: 20/04/21

Sl. No.	PARTICULARS	Quantity
1	Stained Concrete Grigio 600mmx1200mm	80 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		80 Box

INWARD

Inward No: 16327	Dt: 4/5/21
MRN No: 91758	Dt:
Received By:	Sign: Nigam

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

71556
7/5

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Shiva.

Stamp:

Date : 04/05/21

For **SUMMIT SALES LLP**

04/05/21

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/10372** Dated : **11-Jun-21**
Ref.: **17516 dt. 31-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
Tiles, Granite, Etc. GST 18%	*38,553.06*	**₹ 45,493.00**
Input CGST	*3,469.78*	
Input SGST	*3,469.78*	
OIE-Rouned Off	*0.38*	

On Account of :

Being amount credietd towards Tiles against invoice no-17516 invoice dt-31.05.21 vide Po No-76688 Po Dt-24.04.21 Scan ID-77028

Amount (in words) :

Indian Rupees Forty Five Thousand Four Hundred Ninety 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/10373** Dated : **11-Jun-21**
Ref.: **17507 dt. 29-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
Tiles, Granite, Etc. GST 18%	*9,744.18*	**₹ 11,498.00**
Input CGST	*876.98*	
Input SGST	*876.98*	
OIE-Rouned Off	*(-)0.14*	

On Account of :

BEing amount credited towrads tiles against invoivce no-17507 invoice dt-29.05.21 vide Po No-76688 Po Dt-24.04.21 Scan ID-77028.

Amount (in words) :

Indian Rupees Eleven Thousand Four Hundred Ninety Eight Only

for SUP-Summit Sales LLP

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

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	09-06-21	Prepared by:	
PO/WO no.	76688	PO / WO Date.	24-04-21
Supplier Name	SSIIP	PO/WO amount	247,087.99/-
Firm/Company	Modi Properties Pvt Ltd	Project	Modi Properties Pvt Ltd.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17516	31-05-21	45,492.62/-
2	17507 check	29-05-21	11,498.13/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			56,990.75/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3785	3-05-21	91735	☑ Yes ☐ No
2.	3636	7-05-21	91875	☑ 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:	56,990.75	247,087.99/-
Amount E – PO / WO value:	2,47,087.99	56,990.75/-
Amount F – Difference (A – E): GST-18%		= 190,097.24/-

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:	Bar code missing in P.O.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	9/6/21	9/6					

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17516
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	31-05-2021
	PO No.	76688
	PO Date.	24-04-2021
	Req ID	65646
	Req Date	24-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177597

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X		52	211.83	11,015.16	18	1,982.72
2	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		50	211.83	10,591.50	18	1,906.48
3	9072 - Tiles - Bathroom wall tiles malashiyan brown		40	211.83	8,473.20	18	1,525.18
4	9073 - Tiles - Bathroom wall tiles malashiyan brown		40	211.83	8,473.20	18	1,525.18
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	38,553.06	6,939.56
	3,469.78	3,469.78	Total Invoice Amount	45,492.62	

Rupees : Fourty Five Thousand Four Hundred Ninty Two and Paise Sixty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * No. 8673 Date 1/6 Sign.

Authorised signatory

DELIVERY CHALLAN

9776

SUMMIT SALES LLP

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

03/05/21

M/s. Modi Properties Pvt Ltd	DC No. 3785
	Date ~~76688~~
Site: Mayflower Platinum	Vehicle No. AP36X 3984
Mallapur	P.O. / W.O. No. 76688
	P.O. / W.O. Date 24/04/21

Sl. No.	PARTICULARS	Quantity
1	Luna Lt - 10"x15"	52 Box
2	Luna HL - 10"x15"	50 "
3	Malashiyan Lt brown - 10"x15"	40 "
4	Malashiyan brown Dk - 10"x15"	40 "
5		
6		
7		
8		
9		
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11		
12		
13		
14		
15		
16		
17		
18		
19		
20		182 B

GSTIN :

Received the above materials in good condition.

Received by: Ram

Stamp:

Date 05/04/21

For SUMMIT SALES LLP

3/05/21

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17507
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	29-05-2021
	PO No.	76688
	PO Date.	24-04-2021
	Req ID	65646
	Req Date	24-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177597

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9074 - Tiles - Bathroom malashiyan brown HL - 10		46	211.83	9,744.18	18	1,753.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
IGST	CGST	SGST	Total Taxable Amount	9,744.18	1,753.96
	876.98	876.98	Total Invoice Amount	11,498.13	

Rupees : Eleven Thousand Four Hundred Ninty Eight and Paise Thirteen Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 80707
Date 31/5

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s. May flower platinum	DC No. 3636
	Date 7/1/21
Site: Mallapur	Vehicle No. by hand
	P.O. / W.O. No. 76688
	P.O. / W.O. Date 24/12/21

Sl. No.	PARTICULARS	Quantity
1	Malaysian brown HL	46 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10	Issued @ 07/1/21	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		46 boxes

GSTIN :

Received the above materials in good condition.

Received by : Vijay

Date : 7/1/21

Stamp: Sravani 7/1/21

For SUMMIT SALES LLP

02/05/21

Authorised Signatory

Purchase Order

 24-Apr-21 11:51:39 AM Original / 76688

16.04.21 1:14:53

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**	76688	177597
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-04-2021	
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	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	152.00	211.83	0.00	18.00	37,993.83
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	96.00	211.83	0.00	18.00	23,996.10
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	50.00	211.83	0.00	18.00	12,497.97
4	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	50.00	386.75	0.00	18.00	22,818.25
5	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	76.00	211.83	0.00	18.00	18,996.91
6	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	48.00	211.83	0.00	18.00	11,998.05
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	25.00	211.83	0.00	18.00	6,248.99
8	9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	25.00	386.75	0.00	18.00	11,409.13
9	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	152.00	211.83	0.00	18.00	37,993.83
10	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	96.00	211.83	0.00	18.00	23,996.10
11	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	50.00	211.83	0.00	18.00	12,497.97
12	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	50.00	451.54	0.00	18.00	26,640.86
					Total Order Value . . .	**247,087.99**

Rupees : Two Lakh(s) Fourty Seven Thousand Eighty Seven and Paise Ninty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"X15"-8/07 Sft, 12"x12"-11.62 Sft
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Purchase Order

 24-Apr-21 11:51:39 AM Original / Office Copy / Purchase Div.Copy

Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for A 901-908,B901-905, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Bill

Invoice: 17265
Amt: 11,498.13
Dat: 7/5/21

Part Bill

Invoice: 17507
Amount: 11,498.13
Date: 9/6/21

Part Bill

Invoice: 17516
Amount: 45,492.62
Date: 9-6-21

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

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

n24

Requisition Form - Bathroom Tiles - Deluxe flat

Company	MPPL	Site & Phase	May Flower Platinum
Req no	177597	Req Date	23-04-2021
Material required before	24-04-2021	ID no	65646
Prepared by	K.Narender Reddy	Approved by (sign)	Subba Reddy
Flat / Block no	Towards A-901 to A-908, B-901, B-905		

Tiles required for 10

S No	Name of tile	Brand / Company	Size	Units	A: Qty required for one bathroom in sft	B: No of sft of tiles per box	C=A/B: Avg Qty required for one bathroom in boxes	D: No. of bathrooms for which tiles are required	E=CxD: Qty required in boxes	F: Qty Available at site in boxes	G=E-F: Balance Qty to be ordered in boxes	Inward No	Date
1	LUNA LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	10.0	152.0	-	152.0		
2	LUNA DK - Dark	NITCO	10" x 15"	sft	77.0	8.0	9.6	10.0	96.0	-	96.0		
3	LUNA HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	10.0	50.0	-	50.0		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	10.0	50.0	-	50.0		
	Total								348.0	-	348.0		

Tiles required for 5 Bath Rooms

S No	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	5.0	76.0	-	76.0		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	77.0	8.0	9.6	5.0	48.0	-	48.0		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	5.0	25.0	-	25.0		
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	5.0	25.0	-	25.0		
	Total								174.0	-	174.0		

Tiles required for 10 Bath Rooms

S No	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	10.0	152.0	-	152.0		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	77.0	8.0	9.6	10.0	96.0	-	96.0		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	10.0	50.0	-	50.0		
4	JAIPUR PANAMA - Floor	NITCO	10" x 15"	sft	50.0	10.0	5.0	10.0	50.0	-	50.0		
	Total								348.0	-	348.0		

APPROVED
24 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
23 APR 2021
SOHAM MODI
MANAGING DIRECTOR

23/4/2021

DELIVERY CHALLAN

SUMMIT SALES LLP

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

03/05/21

M/s Modi Properties Pvt Ltd

Site: May Flower Platinum Mallapur

DC No. : 3785
Date : ~~76688~~
Vehicle No. : AP36X 3984
P.O. / W.O. No. : 76688
P.O. / W.O. Date : 24/04/21

Sl. No.	PARTICULARS	Quantity
1	Cuna Lt - 10"x15"	52 Box's
2	Cuna HL - 10"x15"	50 "
3	Malashigan Lt Brown - 10"x15"	40 "
4	Malashigan brown DK - 10"x15"	40 "
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		182 Box's

INWARD
Inward No: 6822 Dt: 3/5/21
MRN No: 91735 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

No. 71558
Date 7/5

GSTIN :

Received the above materials in good condition.

Received by : Ram

Stamp:

Date : 05/04/21

For SUMMIT SALES LLP

3/05/21

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s May flower platinum

Site: Mallapur

DC No. :	3636
Date :	7/5/21
Vehicle No. :	by hand
P.O. / W.O. No. :	76688
P.O. / W.O. Date :	24/4/21

Sl. No.	PARTICULARS	Quantity
1	Malaysian brown HL	46 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
		46 boxes

INWARD
Inward No: 6302 Dt: 7/5/21
MRN No: 91875 Dt:
Received By: Sign: 11:30 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SEC'BAD PVT. LTD. 91605 7/5

TIN :

...ived the above materials in good condition.

...ved by : vijay 7/5/21

Stamp: Sravani 7/5/21

For SUMMIT SALES LLP

07/05/21

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/~~10376~~** 10374
Ref.: **17174 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
Electrical GST 18%	*6,390.00*	**₹ 7,540.00**
Input CGST	*575.10*	
Input SGST	*575.10*	
OIE-Rouned Off	*(-)0.20*	

On Account of :

Being amount credited towards Electrical Conducting Pipe against invoice no-17174 invoice dt-30.04.21 vide Po No-76830 PO Dt-30.04.21 Scan ID-77025.

Amount (in words) :

Indian Rupees Seven Thousand Five Hundred Forty Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 77025

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05-06-21	Prepared by:	BHAVANI
PO/WO no.	76830	PO / WO Date.	30-04-21
Supplier Name	SSUP	PO/WO amount	7,540
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	17174	30-4-21	7,540
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,540

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14709	30-4-21		□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7540
Amount E – PO / WO value:	7540
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	10-6-21
Remarks:	Incentive RS-20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bavai	PS					
Date	5/6/21	7/6/21					

APPROVED 11 JUN 2021 JAYA PRAKASH 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

(E) 30/4

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	17174
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	30-04-2021
	PO No.	76830
	PO Date.	30-04-2021
	Req ID	65808
	Req Date	30-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182809

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	30	102.00	3,060.00	18	550.80
2	4500 - Electrical - conducting - PVC bend - other -	3917	20	10.00	200.00	18	36.00
3	4777 - Electrical - conducting - Junction Box - 25mm	39174000	50	31.00	1,550.00	18	279.00
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	30	36.00	1,080.00	18	194.40
5	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	50	6.00	300.00	18	54.00
	1 bundle						
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,390.00	1,150.20
	575.10	575.10	Total Invoice Amount	7,540.20	

Rupees : Seven Thousand Five Hundred Fourty and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

80096
3/5

Authorised signatory

Purchase Order

76830
06 05 21 4.35.36

 30-04-2021 2:04:55 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**	76830	182809
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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	30.00	102.00	0.00	18.00	3,610.80
2	4500 - Electrical - conducting - PVC bend - other - nos	20.00	10.00	0.00	18.00	236.00
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	50.00	31.00	0.00	18.00	1,829.00
4	4616 - Electrical - other - Metal box - 6way - nos	30.00	36.00	0.00	18.00	1,274.40
5	4568 - Electrical - other - Flexible pipe - 19mm - mtrs *1 bundle*	50.00	6.00	0.00	18.00	354.00
6	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
				Total Order Value . . .		**7,540.20**

Rupees : Seven Thousand Five Hundred Fourty and Paise Twenty Only.

<u>Terms and Conditions :-</u>

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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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 3rd floor north east cabins false ceiling 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

Company Name:	MPPL	Date:	29-04-21
Site & Phase :	Head office	Time:	10:45 PM
Supplier		Req. No.	182809
Material required before date: Urgent		ID No.	65808

No	Description	Size	Quantity	Units	Inward No	Date
1	Pvc pipes	1.25	30	Nos		
2	Bends	Std	20	nos		
3	4 way junction box	1"	50	nos		
4	6 way metal box	Std	30	nos		
5	Flexible pipe 76830	¾"	1	bundle		
6	Tape	Std	1	box		
7	12 module metal box	Std	2	nos		
8						
9						
10						

Remarks .: towards 3rd floor north east cabins false ceiling purpose

Prepared By	Meenakshi. N	Approved by	
Sign.& Date	29-04-21	Sign. & Date	

APPROVED
30 APR 2021
R. PRADHAKAR
St. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14709
Modi Properties Pvt. Ltd.	DC Date.	30-04-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	76830
	PO Date.	30-04-2021
	Req ID	65808
	Req Date	30-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182809

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	30
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	20
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	50
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	30
5	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	50
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
7			
8			
9			
10			
11			
12			
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29			
30			

INWARD
Inward No: 1047 Dt: 30/04/21
MRN No: Dt:
Received By: Samarjit Sign:
MODI PROPERTIES

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
71518
6/5

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	17174
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	30-04-2021
	PO No.	76830
	PO Date.	30-04-2021
	Req ID	65808
GSTIN : 36AABCM4761E1ZM	Req Date	30-04-2021
	Loc Req No	182809

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	30	102.00	3,060.00	18	550.80
2	4500 - Electrical - conducting - PVC bend - other -	3917	20	10.00	200.00	18	36.00
3	4777 - Electrical - conducting - Junction Box - 25mm	39174000	50	31.00	1,550.00	18	279.00
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	30	36.00	1,080.00	18	194.40
5	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	50	6.00	300.00	18	54.00
	1 bundle						
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,390.00		1,150.20
	575.10	575.10	Total Invoice Amount	7,540.20		

Rupees : Seven Thousand Five Hundred Fourty and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10377~~** 10375
Ref.: **17173 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
Electrical GST 18%	*33,090.00*	**₹ 39,046.00**
Input CGST	*2,978.10*	
Input SGST	*2,978.10*	
OIE-Rouned Off	*(-)0.20*	

On Account of :

Being amount credited towards Electrical Cu Multi stand against invoice no-17173 invoice dt-30.04.21 vide Po No-76834 Po Dt-30.04.21 Scan ID-77024.

Amount (in words) :

Indian Rupees Thirty Nine Thousand Forty Six 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/~~10378~~** 10376
Ref.: **17230 dt. 5-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%	*2,526.00*	**₹ 2,981.00**
Input CGST	*227.34*	
Input SGST	*227.34*	
OIE-Rouned Off	*0.32*	

On Account of :

Being amount credited towards Electrical Cu Multi stand against invoice no-17230 invoice dt-05.05.21 vide Po No-76834 Po Dt-30.04.21 Scan ID-77024.

Amount (in words) :

Indian Rupees Two Thousand Nine Hundred Eighty One Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 77024

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05-6-21	Prepared by:	BHAVANI
PO/WO no.	76834	PO / WO Date.	30-4-21
Supplier Name	SSLLP	PO/WO amount	42,027
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	17173	30-4-21	39,046
2	17230	05-5-21	2,981
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			42027

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14708	30-4-21	/	□ Yes □ No
2.	14756	5-5-21		□ 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:	42,027
Amount E – PO / WO value:	42,027
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	10-6-21
Remarks: Incentive RS-20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]			[signature]		[signature]
Date	5/6/21	7/6/21					

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

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

TAX INVOICE

E 30/4 ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17173
Modi Properties Pvt. Ltd.	Invoice Date.	30-04-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	76834
	PO Date.	30-04-2021
	Req ID	65809
	Req Date	30-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182810

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		3	842.00	2,526.00	18	454.68
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	6	842.00	5,052.00	18	909.36
3	4818 - Electrical - wires - Cu multistand wires yellow		3	1983.00	5,949.00	18	1,070.82
4	4819 - Electrical - wires - Cu multistand wires Black -		3	1983.00	5,949.00	18	1,070.82
5	4821 - Electrical - wires - Cu multistand wires Blue -		2	3007.00	6,014.00	18	1,082.52
6	4822 - Electrical - wires - Cu multistand wires Black -		2	3007.00	6,014.00	18	1,082.52
7	4631 - Electrical - other - Modular Plate - 6way - nos	8536	6	72.00	432.00	18	77.76
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	6	72.00	432.00	18	77.76
9	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	6	37.00	222.00	18	39.96
10	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	33,090.00	5,956.20
	2,978.10	2,978.10	Total Invoice Amount	39,046.20	

Rupees : Thirty Nine Thousand Fourty Six and Paise Twenty Only.

for Summit Sales LLP

80097
3/5

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	17230
Modi Properties Pvt. Ltd.	Invoice Date.	05-05-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	76834
	PO Date.	30-04-2021
	Req ID	65809
GSTIN : 36AABCM4761E1ZM	Req Date	30-04-2021
	Loc Req No	182810

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		3	842.00	2,526.00	18	454.68
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,526.00		454.68
	227.34	227.34	Total Invoice Amount	2,980.68		

Rupees : Two Thousand Nine Hundred Eighty and Paise Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES & INVESTMENTS PVT. LTD. SEC'BAD
INWARD No. 80245
Date 6/5
Sign.

Authorised signatory

Purchase Order

 30-04-2021 2:04:55 PM

76834
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**	76834	182810
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	6.00	842.00	0.00	18.00	5,961.36
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	6.00	842.00	0.00	18.00	5,961.36
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	3.00	1,983.00	0.00	18.00	7,019.82
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	3.00	1,983.00	0.00	18.00	7,019.82
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	2.00	3,007.00	0.00	18.00	7,096.52
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	2.00	3,007.00	0.00	18.00	7,096.52
7	4631 - Electrical - other - Modular Plate - 6way - nos	6.00	72.00	0.00	18.00	509.76
8	4791 - Electrical - other - Modular socket - 6 A - nos	6.00	72.00	0.00	18.00	509.76
9	4793 - Electrical - other - Modular Switch - 6 A - nos	6.00	37.00	0.00	18.00	261.96
10	9537 - Tools - Hacksaw blade - double - nos	50.00	10.00	0.00	18.00	590.00
					Total Order Value . . .	**42,026.88**

Rupees : Fourty Two Thousand Twenty Six and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / All items shall be of "Gloster"brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penality For Delay Nil

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 30-04-2021 2:04:55 PM Original / Office Copy / Purchase Div.Copy

Transportation	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for 3rd floor purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	29-04-21
Site & Phase :	Head office	Time:	10:45 PM
Supplier		Req. No.	182810
Material required before date:	Urgent	ID No.	65809

No	Description	Size	Quantity	Units	Inward No	Date
1	yellow	1/18	6	nos		
2	black	1/18	6	nos		
3	yellow	3/20	3	Nos		
4	black	3/20	3	Nos		
5	Yellow Blue	7/20	2	Nos		
6	black	7/20	2	nos		
7	6 modular plate 76834	Std	6	nos		
8	Switches	6 amh	6	nos		
9	Sockets	6 amph	6	nos		
10	Hacksaw blade two side	Std	1	box		

Remarks .: towards 3rd floor purpose

Prepared By	Meenakshi. N	Approved by	
Sign.& Date	29-04-21	Sign. & Date	

APPROVED
30 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	DC No.	14708
Modi Properties Pvt. Ltd.	DC Date.	30-04-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	76834
	PO Date.	30-04-2021
	Req ID	65809
	Req Date	30-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182810

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		3
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	6
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		3
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		3
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		2
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		2
7	4631 - Electrical - other - Modular Plate - 6way - nos	8536	6
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	6
9	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	6
10	9537 - Tools - Hacksaw blade - double - nos	8202	50
11			
12			
13			
14			
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29			
30			

INWARD
Inward No: 1045 Dt: 30/04/21
MRN No: Dt:
Received By: Sameer Sign:
MODI PROPERTIES

for Summit Sales LLP

71520
6/5

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice Date.	30-04-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	76834
	PO Date.	30-04-2021
	Req ID	65809
	Req Date	30-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182810

Invoice No.: 17173

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		3	842.00	2,526.00	18	454.68
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	6	842.00	5,052.00	18	909.36
3	4818 - Electrical - wires - Cu multistand wires yellow		3	1983.00	5,949.00	18	1,070.82
4	4819 - Electrical - wires - Cu multistand wires Black -		3	1983.00	5,949.00	18	1,070.82
5	4821 - Electrical - wires - Cu multistand wires Blue -		2	3007.00	6,014.00	18	1,082.52
6	4822 - Electrical - wires - Cu multistand wires Black -		2	3007.00	6,014.00	18	1,082.52
7	4631 - Electrical - other - Modular Plate - 6way - nos	8536	6	72.00	432.00	18	77.76
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	6	72.00	432.00	18	77.76
9	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	6	37.00	222.00	18	39.96
10	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	33,090.00	5,956.20
	2,978.10	2,978.10	Total Invoice Amount	39,046.20	

Rupees : Thirty Nine Thousand Fourty Six and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	14756
Modi Properties Pvt. Ltd.	DC Date.	05-05-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	76834
	PO Date.	30-04-2021
	Req ID	65809
	Req Date	30-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182810

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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30			

08/05

INWARD
Inward No: 07 Dt: 05/05/21
MRN No: Dt:
Received By: Sign:
damodar
MODI PROPERTIES

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71547
Date 7/5
Sign

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17230
Modi Properties Pvt. Ltd.	Invoice Date.	05-05-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	76834
	PO Date.	30-04-2021
	Req ID	65809
GSTIN : 36AABCM4761E1ZM	Req Date	30-04-2021
	Loc Req No	182810

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		3	842.00	2,526.00	18	454.68
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,526.00		454.68
	227.34	227.34	Total Invoice Amount	2,980.68		

Rupees : Two Thousand Nine Hundred Eighty and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10379~~** 10377
Ref.: **17172 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
Chemicals GST 18%	*3,460.00*	**₹ 4,083.00**
Input CGST	*311.40*	
Input SGST	*311.40*	
OIE-Rouned Off	*0.20*	

On Account of :

Being amount credited towards Chemicals agaisnt invocie no-17172 invoice dt-30.4.21 vide Po No -76833 Po Dt-30.04.21 Scan Id-77023.

Amount (in words) :

Indian Rupees Four Thousand Eighty Three Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 77023

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07/06/2021	Prepared by:	BHAVANI
PO/WO no.	76833	PO / WO Date.	30/4/2021
Supplier Name	SSLLP	PO/WO amount	4083
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	17172	30/04/2021	4083
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4083

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14707	30/4/2021	–	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				4083
Amount E – PO / WO value:				4083
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	14/06/2021
Remarks: Incentive Rs-20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]			[signature]		[signature]
Date	7/6/21	7/6/21					

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/-

APPROVED BY 11 JUN 2021 M. JAYAPRAKASH Sr. Manager Accounts

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

E

30/4

#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.	17172
Modi Properties Pvt. Ltd.	Invoice Date.	30-04-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	76833
	PO Date.	30-04-2021
	Req ID	65810
GSTIN : 36AABCM4761E1ZM	Req Date	30-04-2021
	Loc Req No	182811

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
2	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	10	300.00	3,000.00	18	540.00
	W01						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,460.00	622.80
	311.40	311.40	Total Invoice Amount	4,082.80	

Rupees : Four Thousand Eighty Two and Paise Eighty Only.

for Summit Sales LLP

80098
3/5

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

76833
06.05.21 4.35:36

 30-04-2021 2:04:55 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**	76833	182811
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	3134 - Chemicals - Tile Grout - 1kg - pkts	10.00	46.00	0.00	18.00	542.80
2	3128 - Chemicals - RBR bonding agent - NA - ltrs *W01*	10.00	300.00	0.00	18.00	3,540.00
					Total Order Value . . .	**4,082.80**

Rupees : Four Thousand Eighty Two and Paise Eighty 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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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 3rd floor purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	29-04-21
Site & Phase :	Head office	Time:	11:00 PM
Supplier		Req. No.	182811
Material required before date: Urgent		ID No.	65810

No	Description	Size	Quantity	Units	Inward No	Date
1	Grout	std	10	kgs		
2	Roff chemical	Std	10	lts		
3						
4	76833					
5						
6						
7						
8						
9						
10						

Remarks .: towards 3rd floor purpose

Prepared By	Meenakshi. N	Approved by	
Sign.& Date	29-04-21	Sign. & Date	

APPROVED
30 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	DC No.	14707
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC Date.	30-04-2021
	PO No.	76833
	PO Date.	30-04-2021
	Req ID	65810
	Req Date	30-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182811

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
2	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	10
3			
4			
5			
6			
7			
8	INWARD		
9			
10	Inward No: 7046 Dt: 3-/04/21		
11	MRN No: Dt:		
12	Received By: Sign:		
13	Samarjit		
14	MODI PROPERTIES		
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Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 71519 6/5

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17172
Modi Properties Pvt. Ltd.	Invoice Date.	30-04-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	76833
	PO Date.	30-04-2021
	Req ID	65810
GSTIN : 36AABCM4761E1ZM	Req Date	30-04-2021
	Loc Req No	182811

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
2	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	10	300.00	3,000.00	18	540.00
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IGST	CGST	SGST			
			Total Taxable Amount	3,460.00	622.80
	311.40	311.40	Total Invoice Amount	4,082.80	

Rupees : Four Thousand Eighty Two and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction