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

Purchase Voucher

No. : **PUR/~~10325~~** 10385
Ref.: **31 dt. 8-Jun-21**

Dated : **12-Jun-21**

Party's Name: **CONT-N Krishna**

GSTIN/UIN : **36AJDPN3450B2ZM**

Particulars		Amount
LSRD-Allowance for Equipment	*27,504.00*	**₹ 81,138.00**
LSRD-Labour Charges	*27,504.00*	
LSRD-Allowance for Consumables	*13,753.00*	
Input CGST	*6,188.49*	
Input SGST	*6,188.49*	
OIE-Rouned Off	*0.02*	

On Account of :

being amount credited to N Krishna towards filtration sump,ramp brick work,west side compound wall,c block staircase cellar brickwork done against invoice no 31 dt 8.6.21

Amount (in words) :

Indian Rupees Eighty One Thousand One Hundred Thirty Eight Only

for CONT-N Krishna

Prepared by: sangeetha

Approved by

Receiver's Signature

ID: 61889

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register	101	Date - site bills Register	31/5/2021
Company Name:	MPL	Site:	May Flower platinum
Name of Contractor	N. Krishna (on a/c)		
Nature of work	Civil work.		
Work done	From Date 15/4/2021	To Date 24/5/2021	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	Filteration Sump, Ramp					
1.	Brickwork, C-block					
2.	Staircase BW, mud Sump					
3.	Brickwork, west side Compound wall Brickwork					
4.	Brickwork	2460	10	Sft	24600=00	
5.	plastering one Coat	2629	10	Sft	26290=00	
6.	plastering two Coats	736	14	Sft	10,304=00	
7.	PCC bed 4"	112	5	Sft	560=00	
	Racking Joint	84	9	Sft	756=00	
8.					62510=00	
9.	Add 10% for difference work				6,251=00	
	Sub total				68761=00	
10.	GST 18%				12377=00	
11.	Total:				81,138=00	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 31/5/2021	Date: 01/06/21	Date:
Sign: [signature]	Sign: Nagalakshmi	Sign:

APPROVED BY
01 JUN 2021
MOHAN MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Contractor sign K N. Krishna

Bill for Labour charges
N.Krishna.
H.no. 8-34/5/2, Balaji Nagar,Jawarhar nagar,
Malkajgiri, Medhchal

Date:31-05-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Filtration sump, Ramp Brickwork,West side compound wall, C-block staircase cellar brickwork, Mud sump BW
Towards: Allowance for labour charges

S No.	Description	Amount
1.	Brief description of work done: Filtration sump, Ramp Brickwork,West side compound wall, C-block staircase cellar brickwork, Mud sump BW Total amount = Rs 81,138=00 Work done from date 15-04-2021 to 24-05-2021	Rs.32,455=00

Amount in words: Thirty Two Thousand Four Hundred and Fifty Five rupees only

Sign: ____________________

Bill for Equipment Allowance
N.krishna.
H.no. 8-34/5/2, Balaji Nagar,vJawarhar nagar,
Malkajgiri, Medhchal

Date:31-05-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Filtration sump, Ramp Brickwork,West side compound wall, C-block staircase cellar brickwork, Mud sump BW
Towards: Allowance for equipment

S No.	Description	Amount
1.	Brief description of work done: Filtration sump, Ramp Brickwork,West side compound wall, C-block staircase cellar brickwork, Mud sump BW Total amount = Rs 81,138=00 Work done from date 15-04-2021 to 24-05-2021	Rs.32,455=00

Amount in words: Thirty Two Thousand Four Hundred and Fifty Five rupees

Sign: ____________________

Bill for Consumables

N.Krishna
H.no. 8-34/5/2, Balaji Nagar,vJawarhar nagar,
Malkajgiri, Medhchal

Date:31-05-2021

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	Filtration sump, Ramp Brickwork,West side compound wall, C-block staircase cellar brickwork, Mud sump BW
Towards:	Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Filtration sump, Ramp Brickwork,West side compound wall, C-block staircase cellar brickwork, Mud sump BW Total amount = Rs 81,138=00 Work done from date 15-04-2021 to 24-05-2021	Rs.16228=00

Amount in words: Sixteen Thousand Two Hundred and Twenty Eight rupees only

Sign: ____________________

MEASUREMENT SHEET									
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		Filtration sump, Ramp Brickwork,West side compound wall, C-block staircase cellar brickwork, Mud sump BW							
Contractor Name:		N. Krishna							
prepared by:		K. Narender Reddy							
Date:		31-05-2021							
			A	B	C	D	E	F	G
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	**Total Head**
	Filtration sump, Ramp Brickwork,West side compound wall, C-block staircase cellar brickwork, Mud sump BW								sft
1	Brickwork	Brickwork at west side cmpound wall	53.50	1.00	7.00	1	375	sft	
		Deductions for opening railing	9.33	1.00	5.00	2	93	sft	
									281
	Plastering I & II coat	Plasteing Two coats to west side compound wall	53.50	1.00	7.00	2	749	sft	
		Wall top	53.50	1.00	1.00	1	54	sft	
		Jams	0.75	1.00	4.00	4	12		
		Jams	0.75	1.00	5.00	4	15	sft	
									830
		Deductions for opening railing	9.33	1.00	5.00	2	93	sft	
									736
	Railing fixing	Railing Fixing	9.33	1.00	4.50	2	84	sft	
									84
2	Filtraton sump Plastering	Plastering one coat to filtration tank	246.00	1.00	10.00	1	2460	sft	
									2460
3	Ramp Brickwork	Brickwork to A-block Ramp two sides of lower and upper cellar	195.00	1.00	4.00	2	1560	sft	
									1560
4	C- block cellar staircase Brickwork	C- block cellar staircase brickwork	44.00	1.00	9.00	1	396	sft	
									396
5	Brickwork mud sump	Brickwork to subsurface line sump at A block cellar	28.00	1.00	7.00	2	392	sft	
									392
	PCC for sump	PCC for Sump	8.00	7.00	1.00	2	112	sft	
									112

ESTIMATE SHEET								
Company Name:		MPL						
Project:		May Flower Platinum						
Work Description:		Filtration sump, Ramp Brickwork,West side compound wall, C-block staircase cellar brickwork, Mud sump BW						
Contractor Name:		N. Krishna						
prepared by:		K. Narender Reddy						
Date:		31-05-2021						
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
	Filtration sump, Ramp Brickwork,West side compound wall, C-block staircase cellar brickwork, Mud sump BW						
1	Brickwork	West side compound wall B/W	281.00	sft	10.00	2810.00	
	Plastering I & II coat	Plasteing Two coats to west side compound wall	736.00	sft	14.00	10304.00	
	Railing Fixing	Railing fixing	84.00	sft	9.00	756.00	
2	Filtraton sump Plastering at north side	External Plastering one coat to filtration tank	2460.00	sft	10.00	24600.00	
3	Ramp Brickwork	Brickwork to A-block Ramp two sides of lower and upper cellar	1560.00	sft	10.00	15600.00	
4	C- block cellar staircase Brickwork	C- block cellar staircase brickwork	396.00	sft	10.00	3960.00	
5	Brickwork mud sump	Brickwork to subsurface line sump at A block cellar	392.00	sft	10.00	3920.00	
	PCC 4" for sump	PCC 4" for Sump	112.00	sft	5.00	560.00	
		Sub Total					62510
		Add 10% for difficulty of work	1.00	LS	6251.00	6251.00	6251
		Total					68761
		GST 18%					12377
		Total					81138
	Amount in words Eighty One Thousand One Hundred and Thirty Eight Rupees only						

GSTIN : 36AJDPN3450B2ZM

TAX INVOICE

Cell : 9989.40978
9398188386

N. KRISHNA

CIVIL WORKS

H.No.8-34/5/2, Jawahar Nagar, Balaji Nagar, Hyderabad - 500 087. T.S.

To,
M/s. Modi Properties Pvt Ltd

GSTIN No. 36AABCM4761E1ZM State Code :

Invoice No. : 31 Date : 8/6/2021
D.C.No. : Date :
P.O. No. : Date :
Vehicle No.

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs. Ps.
	Filtration tank sump, Ramp RC-block structure, mud sump, west side compound wall B/W & plastering				
	Brickwork		2460	10/-	24,600=00
	plastering one coat		2629	10/-	26,290=00
	plastering two coats		736	14/-	10,304=00
	pcc bed 4"		112	5/-	560=00
	Railing fixing		84	9/-	756=0
	Subtotal				62,510=00
	Add 10%				6251=00
					68761=00

Bank Details :
Account No. :
Branch :
IFSC Code :

Total Amount Before Tax	68761=00
Add : CGST @ 9 %	6188=00
Add : SGST @ 9 %	6189=00
GRAND TOTAL	81,138=00

Rupees in words : Eighty one thousand one hundred and thirty eight only

For N. KRISHNA

Signature

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/~~10326~~** 10386
Ref.: **196 dt. 8-May-21**

Dated : **12-Jun-21**

Party's Name: **B Basappa**
3-1-117/3/A,Chandiya Nagar,Mallapur
Hyderabad
GSTIN/UIN : **36ARYPB7461M1Z0**

Particulars		Amount
LSRD-Allowance for Equipment	*36,816.00*	**₹ 1,08,607.00**
LSRD-Labour Charges	*36,816.00*	
LSRD-Allowance for Consumables	*18,408.00*	
Input CGST	*8,283.60*	
Input SGST	*8,283.60*	
OIE-Rouned Off	*(-)0.20*	

On Account of :

being amount credited to B Basappa towards one coat lappum work done from 20/4/21 to 3/5/21 against invoice no 196 dt 8.5.21

Amount (in words) :

Indian Rupees One Lakh Eight Thousand Six Hundred Seven Only

for CONT-B Basappa

Prepared by: sangeetha

Approved by

Receiver's Signature

T.P: 61760 to 61768

Construction division
Advice for giving credit to contractors suppliers.

Sl. No site bills register	680	Date - site bills Register	8/5/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	B Basappa		
Nature of work	Painting work		
Work done	From Date 20/4/2021	To Date	3/5/2021

Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	One Coat of lappam work					
2.	C-701, C-702 C-703 C-704 -1500 Sft	1500 X 4	6/-	Sft	36,000=00	
3.						
4.	C-705, C-706, B-703 B-704 - 1800 Sft	1800 X 4	6/-	Sft	43,200=0	
5.	B-702 - 2140 Sft	2140 X 1	6/-	Sft	12,840=0	
6.						
7.						
8.	Sub total				92,040=0	
9.	GST 18%				16,567=0	
10.						
11.	Total:				1,08,607=0	

Bill required	✓ YES NO.	GST bill required	✓ YES NO.
Measurement & estimate sheet:	✓ Required Not required	Measurement & estimate sheet:	✓ Enclosed Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

✓

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 8/5/2021	Date: 11/05/21	Date: 11 MAY 2021
Sign: Kuberlu	Sign: Nagalaxmi	Sign:

APPROVED BY
11 MAY 2021
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill N.A. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Contractor sign = B.Basappa

MEASUREMENT SHEET

Company Name:	MPPL			Approved				
Project:	May Flower Patinum							
Work Description:	Painting of Flat nos C-701, C-702, C-703, C-704, C-705, C-706, B-702, B-703, B-704 1st coat of lappam work							
Name of the Contractor	B. Basappa							
Prepared By	K. Narender Reddy							
Date:	08-05-2021							

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
	Painting of Flat nos C-701, C-702, C-703, C-704, C-705, C-706, B-702, B-703, B-704 1st coat of lappam work								
1	Painting work	1st coat lappam work C-701, C-702, C-703, C-704, - 1500 sft flats	1,500.00	1.00	1.00	4.00	6000.00	sft	
2	Painting work	1st coat lappam workC-705, C-706, B-703, B-704 - 1800 sft flats	1,800.00	1.00	1.00	4.00	7200.00	sft	
3	Painting work	1st coat lappam work B -702 - 2140 sft	2,140.00	1.00	1.00	1.00	2140.00	sft	

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Painting of Flat nos C-701, C-702, C-703, C-704, C-705, C-706, B-702, B-703, B-704 1st coat of lappam work					
Name of the Contractor		B. Basappa					
Prepared By		K. Narender Reddy					
Date:		08-05-2021					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Painting of Flat nos C-701, C-702, C-703, C-704, C-705, C-706, B-702, B-703, B-704 1st coat of lappam work						
1	Painting work	1st coat lappam work C-701, C-702, C-703, C-704,	6,000.00	sft	6.00	36000	
		- 1500 sft flats					
2	Painting work	1st coat lappam workC-705, C-706, B-703, B-704	7,200.00	sft	6.00	43200	
		- 1800 sft flats					
3	Painting work	1st coat lappam work B -702 - 2140 sft	2,140.00	sft	6.00	12840	
							92040
							16567
		Total Amount					108607
		Amount in words One Lakh Eight Thousand Six Hundred and Seven Rupees only					
	Note :I & II coats lappam 40% of Rs. 30, 1st coat lappam 20% of Rs30/- i,e Rs.6/- and 18 % GST added						

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Modi properties pvt. ltd

Address :

GST IN : 36AABCM4761E1ZM State ________ Code ________

Invoice No. 196

Invoice Date : 8/5/21

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701	1st Coat of Lappam work	01	L.S	92,040	00
2		C-701 to 706, B 702, 703, 704				
3						
4						
5						
6						
7						
8						
9						
10						
11						

Total invoice amount in words : one Lakh Eighty thousand Sex hundred and seven only /-

Mode of Payment : Cash / Cheque No.

Bank ________ Date ________

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

	Rs.	Ps.
SUB TOTAL	92,040	00
DISCOUNT	–	
Net Sale Value	92,040	00
Add : CGST 9 %	8282	60
Add : SGST 9 %	8283	60
Add : IGST %	–	
GRAND TOTAL	1,08,607	20

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For **BOHINI BASAPPA**

Signature

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

Purchase Voucher

No. : **PUR/~~10385~~** 10387
Ref.: **10042 dt. 12-Jun-21**

Dated : **12-Jun-21**

Party's Name: **SP-Summit Sales LLP Common Expenses**
5-4-187/3&4,2nd Floor,
Soham Mansion
M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin-Audit	*63,804.43*	**₹ 68,909.23**
Input CGST	*5,742.40*	
Input SGST	*5,742.40*	
TDS-10% Professional Charges	*(-)6,380.00*	

On Account of :
Being amount credited towrads admin & marketing charges against invoice no-10042 invoice dt-31.05.21.

Amount (in words) :
Indian Rupees Sixty Eight Thousand Nine Hundred Nine and Twenty Three paise Only

for SP-Summit Sales LLP Common Expenses

Prepared by: naveen

Approved by

Receiver's Signature

Tax Invoice

Summit Sales LLP Common Expenses Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSCOM21-22/10042**	Dated **31-May-21**
	Reference No. & Date.	Other References
Buyer (Bill to) **Modi Properties Pvt Ltd** 5-4-187/3 and 4; Soham Mansion; 2nd Floor; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		

Particulars	HSN/SAC	Amount
Admin and Marketing Service Charges	995433	**63,804.43**
Output CGST		**5,742.40**
Output SGST		**5,742.40**
Less : **Rounding Off**		**(-)0.23**
Total		**₹ 75,289.00**

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

Indian Rupees Seventy Five Thousand Two Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	63,804.43	9%	5,742.40	9%	5,742.40	11,484.80
Total	**63,804.43**		**5,742.40**		**5,742.40**	**11,484.80**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Four Hundred Eighty Four and Eighty paise Only**

Remarks:
Being Admin & Marketing Service charges for the month of May ' 21. - MPL

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

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

for Summit Sales LLP

SUMMIT SALES LLP COMMON EXPENSES ★ SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10386~~** 10388
Ref.: **10214 dt. 31-May-21**

Dated : **12-Jun-21**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PROMORD-Print Media GST 18%	*3,360.00*	**₹ 3,629.00**
Input CGST	*302.40*	
Input SGST	*302.40*	
TDS-10% Professional Charges	*(-)336.00*	
OIE-Rouned Off	*0.20*	

On Account of :

Being amount credited towards advertisement charges against invoice no-10214 invoice dt-31.05.21

Amount (in words) :

Indian Rupees Three Thousand Six Hundred Twenty Nine Only

for SP-Summit Sales LLP Logistics

Prepared by: naveen

Approved by

Receiver's Signature

Tax Invoice

Summit Sales LLP Logistics Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLOG21-22/10214**	Dated **31-May-21**
	Reference No. & Date.	Other References
Buyer (Bill to) **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		

Particulars	HSN/SAC	Amount
REVENUE - Advertising Services Charges - 18% (S)	995433	**3,360.00**
Output CGST		**302.40**
Output SGST		**302.40**
Rounding Off		**0.20**
Total		**₹ 3,965.00**

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

Indian Rupees Three Thousand Nine Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	3,360.00	9%	302.40	9%	302.40	604.80
Total	**3,360.00**		**302.40**		**302.40**	**604.80**

Tax Amount (in words) : **Indian Rupees Six Hundred Four and Eighty paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Advertisment charges for the month of May ' 21 - Sales classified Ads in News papers. - MPL

Company's PAN : **ACQFS2044C**

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

for Summit Sales LLP

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10387~~** 10389
Ref.: **10028 dt. 12-Jun-21**

Dated : **12-Jun-21**

Party's Name: **SP-Summit Sales LLP Common Expenses**
5-4-187/3&4,2nd Floor,
Soham Mansion
M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin-Audit	*41,720.00*	**₹ 45,058.00**
Input CGST	*3,754.80*	
Input SGST	*3,754.80*	
TDS-10% Professional Charges	*(-)4,172.00*	
OIE-Rouned Off	*0.40*	

On Account of :

Being amount credited towards admin&marketing Charges against invocie no-10028 invoice dt-31.05.21.

Amount (in words) :

Indian Rupees Forty Five Thousand Fifty Eight Only

for SP-Summit Sales LLP Common Expenses

Prepared by: naveen

Approved by

Receiver's Signature

Tax Invoice

Summit Sales LLP Common Expenses Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSCOM21-22/10028**	Dated **31-May-21**
	Reference No. & Date.	Other References
Buyer (Bill to) **Modi Properties Pvt Ltd** 5-4-187/3 and 4; Soham Mansion; 2nd Floor; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		

Particulars	HSN/SAC	Amount
Admin and Marketing Service Charges	995433	**41,720.00**
Output CGST		**3,754.80**
Output SGST		**3,754.80**
Rounding Off		**0.40**
Total		**₹ 49,230.00**

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

Indian Rupees Forty Nine Thousand Two Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	41,720.00	9%	3,754.80	9%	3,754.80	7,509.60
Total	**41,720.00**		**3,754.80**		**3,754.80**	**7,509.60**

Tax Amount (in words) : **Indian Rupees Seven Thousand Five Hundred Nine and Sixty paise Only**

Remarks:
Being Staff Medical Health Insurance for the FY 2021 - 2022. - MPL

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

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

for Summit Sales LLP

SUMMIT SALES LLP COMMON EXPENSES SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10388~~** 10390
Ref.: **10230 dt. 12-Jun-21**

Dated : **12-Jun-21**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OE-Transporation-18%	*34,125.00*	**₹ 39,586.00**
Input CGST	*3,071.25*	
Input SGST	*3,071.25*	
TDS-2% Contract	*(-)682.00*	
OIE-Rouned Off	*0.50*	

On Account of :

Being amount credited towrads Goods transportation charges against invocie no-10230 invoice dt-11.06.21.

Amount (in words) :

Indian Rupees Thirty Nine Thousand Five Hundred Eighty Six Only

for SP-Summit Sales LLP Logistics

Prepared by: naveen

Approved by

Receiver's Signature

Tax Invoice

Summit Sales LLP Logistics Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLOG21-22/10230**	Dated **11-Jun-21**
	Reference No. & Date.	Other References
Buyer (Bill to) **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		

Particulars	HSN/SAC	Amount
REVENUE - Goods Transportation Charges - 18% (S)	8704	**34,125.00**
Output CGST		**3,071.25**
Output SGST		**3,071.25**
Rounding Off		**0.50**
Total		**₹ 40,268.00**

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

Indian Rupees Forty Thousand Two Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8704	34,125.00	9%	3,071.25	9%	3,071.25	6,142.50
Total	**34,125.00**		**3,071.25**		**3,071.25**	**6,142.50**

Tax Amount (in words) : **Indian Rupees Six Thousand One Hundred Forty Two and Fifty paise Only**

Remarks:
Being Delivery van transportation charges for the month of June ' 21 - MPL

Company's PAN : **ACQFS2044C**

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

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for Summit Sales LLP

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10391**
Ref.: **10216 dt. 12-Jun-21**

Dated : **12-Jun-21**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OIE-Automobile & Hire Charges	*55,750.00*	**₹ 64,670.00**
Input CGST	*5,017.50*	
Input SGST	*5,017.50*	
TDS-2% Contract	*(-)1,115.00*	

On Account of :

Being amount credited to ssllp logistics towards carhire charges against invoice no-10216 invoice dt-11.6.21.

Amount (in words) :

Indian Rupees Sixty Four Thousand Six Hundred Seventy Only

for SP-Summit Sales LLP Logistics

Prepared by: naveen

Approved by

Receiver's Signature

Tax Invoice

Summit Sales LLP Logistics Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLOG21-22/10216**	Dated **11-Jun-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Carhire Charges - 18% (S)**	996601				**55,750.00**
	Output CGST					**5,017.50**
	Output SGST					**5,017.50**
	Total					**₹ 65,785.00**

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

Indian Rupees Sixty Five Thousand Seven Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996601	55,750.00	9%	5,017.50	9%	5,017.50	10,035.00
Total	**55,750.00**		**5,017.50**		**5,017.50**	**10,035.00**

Tax Amount (in words) : **Indian Rupees Ten Thousand Thirty Five Only**

Company's PAN : **ACQFS2044C**

for Summit Sales LLP

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10390~~** ~~10394~~ 10398
Ref.: **17470 dt. 26-May-21**

Dated : **12-Jun-21**

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

Particulars		Amount
Sundry Purchases GST 18%	*415.00*	**₹ 490.00**
Input CGST	*37.35*	
Input SGST	*37.35*	
OIE-Rouned Off	*0.30*	

On Account of :

Being amount credited towrads purchase of Plastic cards against invoice no-17470 invoice dt-26.05.21 vvide Po No-77273 Po Dt-26.05.21 Scan ID-76844.

Amount (in words) :

Indian Rupees Four Hundred Ninety Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID :- 76844

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/6/21.	Prepared by:	Prabhakar
PO/WO no.	77273	PO / WO Date.	26/5/21
Supplier Name	SSLLP	PO/WO amount	489.70
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17470	~~489.70~~ 26/5/21	489.70
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			489.70

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14977	26/5/21	92371	☑ 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:	489.70
Amount E – PO / WO value:	489.70
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	7/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PS			[illegible signature]		
Date		4/6/21					

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/-

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.	17470
Modi Properties Private Limited,.	Invoice Date.	26-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77273
	PO Date.	26-05-2021
	Req ID	65759
	Req Date	28-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177614

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6100 - Miscellaneous - Plastic Cards - Others - nos		50	8.30	415.00	18	74.70
	Calmshell cards						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	415.00		74.70
	37.35	37.35	Total Invoice Amount	489.70		

Rupees : Four Hundred Eighty Nine and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

80681

31-5

Authorised signatory

Purchase Order

 03-06-2021 08:18:25

77273
06 05 21 4 35 39

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**	77273	177614
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-05-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-05-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	6100 - Miscellaneous - Plastic Cards - Others - nos *Calmshell cards*	50.00	8.30	0.00	18.00	489.70
					Total Order Value . . .	**489.70**

Rupees : Four Hundred Eighty Nine and Paise Seventy Only.

Terms and Conditions :-

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

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

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties pvt.ltd	Date:	28.04.2021
Site & Phase :	May Flower Platinum	Time:	10:43
Supplier		Req.No.	177614
Material required before date:	01.05.2021	ID No.	65759

No	Description	Size	Quantity	Units	Inward No	Date
1	**Clamshell cards**	std	50	No's		
2						
3	17273					
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards attendance use purpose

Prepared By	B.Nandini	Approved by	S.V.Subba Reddy
Sign.& Date	28.04.2021	Sign. & Date	28.04.2021

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

APPROVED
04 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14977
Modi Properties Private Limited,.	DC Date.	26-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77273
	PO Date.	26-05-2021
	Req ID	65759
GSTIN : 36AABCM4761E1ZM	Req Date	28-04-2021
	Loc Req No	177614

	Description of Goods	HSN/SAC	Qty
1	6100 - Miscellaneous - Plastic Cards - Others - nos		50
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No 6509	Dt 29/5/21
MRN No: 92311	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71851
Date 1/6
Sign.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17470
Modi Properties Private Limited,.	Invoice Date.	26-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77273
	PO Date.	26-05-2021
	Req ID	65759
GSTIN : 36AABCM4761E1ZM	Req Date	28-04-2021
	Loc Req No	177614

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6100 - Miscellaneous - Plastic Cards - Others - nos		50	8.30	415.00	18	74.70
	Calmshell cards						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	415.00		74.70
	37.35	37.35	Total Invoice Amount	489.70		

Rupees : Four Hundred Eighty Nine and Paise Seventy Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No 16509	Dt: 29/5/21
MRN No: D371	Dt:
Received By:	Sign: Nisam

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

for Summit Sales LLP.

Authorised signatory

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

Purchase Voucher

No. : **PUR/~~10391~~** ~~10395~~ 10393 Dated : **12-Jun-21**
Ref.: **17376 dt. 15-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
Plumbing GST 18%	*30,648.00*	**₹ 36,165.00**
Input CGST	*2,758.32*	
Input SGST	*2,758.32*	
OIE-Rouned Off	*0.36*	

On Account of :
Being amount credited towards purchase of PVC Rigid elbow& Coupling&bend against invoice no -17376 invoce dt-15.05.21 vide PO No-77135 Po Dt-15.05.21 Scan ID-76853.

Amount (in words) :
Indian Rupees Thirty Six Thousand One Hundred Sixty Five Only

for SUP-Summit Sales LLP

Prepared by: naveen Approved by Receiver's Signature

Scan ID:- 76853

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/5/21	Prepared by:	Prabhakar
PO/WO no.	17135	PO / WO Date.	12/5/21
Supplier Name	SSLLP	PO/WO amount	36,164.64
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17376	15/5/21	36,164.64
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			36,164.64

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14877	15/5/21	92059	☑ 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:	36,164.64
Amount E – PO / WO value:	36,164.64
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	4/5/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		[signature]
Date		4/5/21					

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

TAX INVOICE

ORIGINAL 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.	17376
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	15-05-2021
	PO No.	77135
	PO Date.	12-05-2021
	Req ID	66006
GSTIN : 36AABCM4761E1ZM	Req Date	08-05-2021
	Loc Req No	177643

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	70	31.00	2,170.00	18	390.60
2	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20	92.00	1,840.00	18	331.20
3	10033 - Plumbing - PVC - P trap - 4 In - nos	39174000	20	257.00	5,140.00	18	925.20
4	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	20	76.00	1,520.00	18	273.60
5	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	25	58.00	1,450.00	18	261.00
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	25	100.00	2,500.00	18	450.00
7	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	44	92.00	4,048.00	18	728.64
8	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	20	205.00	4,100.00	18	738.00
9	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	10	158.00	1,580.00	18	284.40
10	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	20	142.00	2,840.00	18	511.20
11	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	10	270.00	2,700.00	18	486.00
12	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	30,648.00	5,516.64
	2,758.32	2,758.32	Total Invoice Amount	36,164.64	

Rupees : Thirty Six Thousand One Hundred Sixty Four and Paise Sixty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80511 Date 18/5 Sign 2

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 31-05-2021 7:47:58 AM

77135
06 05 21 4 35 38

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

Supplier Details			
Summit Sales LLP	**Doc No**	77135	177643
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-05-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-05-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	70.00	31.00	0.00	18.00	2,560.60
2	10024 - Plumbing - PVC - Bend with door - 3 In - nos	20.00	92.00	0.00	18.00	2,171.20
3	10033 - Plumbing - PVC - P trap - 4 In - nos	20.00	257.00	0.00	18.00	6,065.20
4	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	20.00	76.00	0.00	18.00	1,793.60
5	7193 - Plumbing - PVC - Coupling - 3 In - nos	25.00	58.00	0.00	18.00	1,711.00
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	25.00	100.00	0.00	18.00	2,950.00
7	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	44.00	92.00	0.00	18.00	4,776.64
8	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	20.00	205.00	0.00	18.00	4,838.00
9	10031 - Plumbing - PVC - Bend with door - 4 In - nos	10.00	158.00	0.00	18.00	1,864.40
10	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	20.00	142.00	0.00	18.00	3,351.20
11	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	10.00	270.00	0.00	18.00	3,186.00
12	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
				Total Order Value . . .		**36,164.64**

Rupees : Thirty Six Thousand One Hundred Sixty Four and Paise Sixty Four Only.

Terms and Conditions :-

Specification / All items shall be of 'Prince'/ 'Sudhkhar' brand.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

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

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

Authorised Signatory

Name : ________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________

Date : __/__/____

Purchase Order

 31-05-2021 7:47:58 AM Original / Office Copy / Purchase Div.Copy

	Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for C block 7th 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 - PVC Fittings			
Company	MPPL	Site & Phase	May Flower Platinim
Req. no.	177643	Req. Date	08.05.2021
Material required before	11.05.2021	ID no.	
Prepared by:	k.Sravani Reddy	Approved by (sign):	
Flat / Block no:	Towards c block 7th floor		
3BHK 1500 sft Order Value:	4 Flats		
3BHK 1800 sft Order Value:	4 Flats		

APPROVED
31 MAY 2021
PRABHAKAR
PURCHASE

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	-	-	-	-	-	-	-		
2	PVC Pipe - 4" - Double Socket	Nos	-	-	-	-	-	-	-		
3	PVC Tee 3"	Nos	-	-	-	-	-	-	-		
4	PVC Rigid Pipe - 1 1/2"	Nos		-	-	-	-	-	-		
5	PVC Rigid Elbow - 1 1/2"	Nos	70	-	-	-	-	-			
6	PVC Rigid Tee - 1 1/2"	Nos							70		
7	PVC Rigid End Cap - 1 1/2"	Nos									
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos									
9	PVC Pipe - 3" - Double Socket	Nos									
10	PVC Pipe - 3" - Single Socket	Nos									
11	PVC Pipe - 4" - Door Inspection	Nos									
12	PVC Pipe - 3" - Door bend	Nos	20								
13	PVC Floor trap - 4"	Nos	20						20		
14	PVC Door Tee-3"	Nos							20		
15	PVC Plain Bend - 4"	Nos	20								
16	pvc couplling 3 "	Nos	25						20		
17	pvc couplling 4 "	Nos	25						25		
18	PVC Reducer 4"x 3"	Nos							25		
19	PVC Reducer Tee 4"x 3"	No's									
20	PVC End Cap - 4"	No's									
21	PVC Plain Tee - 4"	No's									
22	PVC Nahni Trap-4"	Nos	44								
23	PVC Reducer 63mm x 75 mm	Nos							44		
24	PVC 45 degrees Bend - 4"	Nos									

25	PVC plain Bend - 3"	Nos									
26	PVC End Cap - 3"	Nos									
27	PVC Clamp - 3"	Nos									
28	PVC Bush 3" x 1 1/2"	Nos									
29	PVC cut piece - 3" x 4'0"	Nos									
30	PVC Door Inspectun - 4"	Nos	20								
31	PVC 45 degrees Bend - 3"	Nos							20		
32	Door bend 4"	Nos	10								
34	door Y 3"	Nos	20						10		
35	door Y 4"	No's	10						20		
36	Lubricant Paste - 500 Grams	No's							10		
37	Solvent Cement - 500 ml	No's									
38	Bombay nails	kgs	10						10		
	Total		294				-	-	294		

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.	14877
Modi Properties Private Limited,.	DC Date.	15-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77135
	PO Date.	12-05-2021
	Req ID	66006
GSTIN : 36AABCM4761E1ZM	Req Date	08-05-2021
	Loc Req No	177643

	Description of Goods	HSN/SAC	Qty
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	70
2	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20
3	10033 - Plumbing - PVC - P trap - 4 In - nos	39174000	20
4	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	20
5	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	25
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	25
7	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	44
8	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	20
9	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	10
10	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	20
11	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	10
12	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 16398	Dt: 15/5/21
MRN No: 92059	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

INWARD No. 71688 Date 18/5

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17376
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date	15-05-2021
	PO No.	77135
	PO Date.	12-05-2021
	Req ID	66006
	Req Date	08-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177643

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	70	31.00	2,170.00	18	390.60
2	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20	92.00	1,840.00	18	331.20
3	10033 - Plumbing - PVC - P trap - 4 In - nos	39174000	20	257.00	5,140.00	18	925.20
4	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	20	76.00	1,520.00	18	273.60
5	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	25	58.00	1,450.00	18	261.00
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	25	100.00	2,500.00	18	450.00
7	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	44	92.00	4,048.00	18	728.64
8	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	20	205.00	4,100.00	18	738.00
9	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	10	158.00	1,580.00	18	284.40
10	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	20	142.00	2,840.00	18	511.20
11	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	10	270.00	2,700.00	18	486.00
12	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	30,648.00	5,516.64
	2,758.32	2,758.32	Total Invoice Amount	36,164.64	

Rupees : Thirty Six Thousand One Hundred Sixty Four and Paise Sixty Four Only.

INWARD

Inward No: 6398 Dt: 15/5/21

MRN No: 72059 Dt:

Received By: Sign: Nisam

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction