

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

Purchase Voucher

No. : **PUR/10785**
Ref.: **18323 dt. 16-Jul-21**

Dated : 29-Jul-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
OIE -Printing & Stationery GST-12%	2,200.00
Input CGST	132.00
Input SGST	132.00
	₹ 2,464.00

On Account of :

Being Amount credited towards purchase of Stationary against inv no-18323 inv dt-16.07.21 vide Po
No-78624 Po Dt-14.07.21 Scan ID-80924

Amount (in words) :

Indian Rupees Two Thousand Four Hundred Sixty Four Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

✓ 6/23 Can 80 : 80924

Date: 23/07/2021		Prepared by: SANDESH	
PO/WO no. 78624		PO / WO Date. 14-7-2021	
Supplier Name Sumant Sales LLP		PO/WO amount 2464.00	
Firm/Company Modi properties Pvt. Ltd		Project M. P.L	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18323	16-7-2021	2464.00
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2464.00
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	15647	16-7-2021	96068 ☐ 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:			2464.00
Amount E – PO / WO value:			2464.00
Amount F – Difference (A – E): GST-18%			-
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____ ☒ No	
Payment – due date		26/7/2021	
Remarks: - final Bill -			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	23/7/2021	28/7/21	

APPROVED BY
30 JUL 2021
M. KAYA 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/-

Summit Sales LLP**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-07-2021

Customer Details				Invoice No.	18323		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	16-07-2021		
				PO No.	78624		
				PO Date.	14-07-2021		
				Req ID	67539		
				Req Date	13-07-2021		
				Loc Req No	177806		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7555 - Stationery - other - Paper - A4 - bundles	4810	10	220.00	2,200.00	12	264.00	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	2,200.00		264.00	
	132.00	132.00	Total Invoice Amount	2,464.00			

Rupees : Two Thousand Four Hundred Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-07-2021

Customer Details		DC No.	15647
Modi Properties Private Limited.,		DC Date.	16-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	78624
		PO Date.	14-07-2021
		Req ID	67539
GSTIN : 36AABCM4761E1ZM		Req Date	13-07-2021
		Loc Req No	177806
	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10
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			



for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

14-07-2021 17:38:15



78624

2.07.21 11:12:23

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	78624	177806
Doc Date	14-07-2021	
Quote No	Nil	
Quote Date	14-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	10.00	220.00	0.00	12.00	2,464.00
Total Order Value . . .					2,464.00

Rupees : Two Thousand Four Hundred Sixty Four Only.

Terms and Conditions :-

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

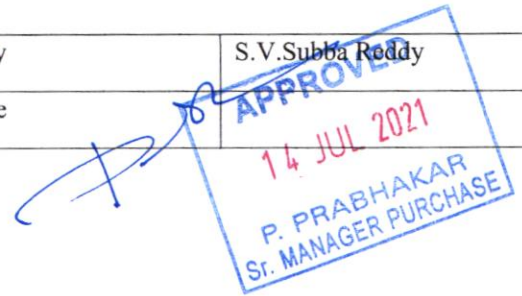
Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		13-07-2020	
Site & Phase :		May Flower Platinum		Time:		14:50	
Supplier				Req.No.		177806	
Material required before date:		17.07.2021		ID No.		67539	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Paper bundle	std	10	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: for site use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		13.07.2021		Sign. & Date			

Note:



TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 16-07-2021

Customer Details

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

Invoice No. 18323
 Invoice Date. 16-07-2021
 PO No. 78624
 PO Date. 14-07-2021
 Req ID 67539
 Req Date 13-07-2021
 Loc Req No 177806

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	220.00	2,200.00	12	264.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				2,200.00			264.00
CGST				132.00			
SGST				132.00			
Total Taxable Amount							
Total Invoice Amount							2,464.00

Rupees : Two Thousand Four Hundred Sixty Four Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6969	Dt: 16/7/21
MRN No: 94068	Dt: 17/7/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-07-2021

Customer Details		DC No.	15647
Modi Properties Private Limited,		DC Date.	16-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	78624
		PO Date.	14-07-2021
		Req ID	67539
		Req Date	13-07-2021
		Loc Req No	177806
GSTIN : 36AABCM4761E1ZM			
	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10
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: 16469	Dr: 16/7/21
CRM No: 91068	Dr: 17/7/21
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-07-2021

Customer Details		DC No.	15647
Modi Properties Private Limited.,		DC Date.	16-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	78624
		PO Date.	14-07-2021
		Req ID	67539
		Req Date	13-07-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177806
	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10
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: 16969	Dt: 16/7/21
MRN No: 94068	Dt: 17/7/21
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

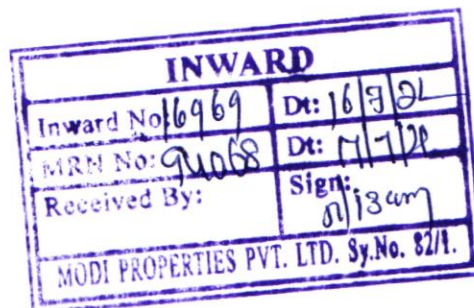
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-07-2021

Customer Details		DC No.	15647
Modi Properties Private Limited.,		DC Date.	16-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	78624
		PO Date.	14-07-2021
		Req ID	67539
GSTIN : 36AABCM4761E1ZM		Req Date	13-07-2021
		Loc Req No	177806
	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10
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



for Summit Sales LLP

Authorised signatory

Summit Sales LLP**TRANSIT COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-07-2021

Customer Details				Invoice No.		18323		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		16-07-2021		
				PO No.		78624		
				PO Date.		14-07-2021		
				Req ID		67539		
				Req Date		13-07-2021		
				Loc Req No		177806		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	220.00	2,200.00	12	264.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		2,200.00	264.00	
		132.00	132.00	Total Invoice Amount		2,464.00		
Rupees : Two Thousand Four Hundred Sixty Four Only.								

Rupees : Two Thousand Four Hundred Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6969	Dr: 16/7/21
MRN No: 94068	Dr: 17/7/21
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10786**Ref.: **18426 dt. 21-Jul-21**Dated : **29-Jul-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%	22,865.00	₹ 26,981.00
Input CGST	2,057.85	
Input SGST	2,057.85	
OIE-Rounded Off	0.30	
On Account of :		
Being Amount credited towards purchase of Plumbing Cpvc pipe against inv no-18426 inv dt-21.07. 21 vide Po No-78513 PO Dt-12.07.21 scan Id-80927		
Amount (in words) :		
Indian Rupees Twenty Six Thousand Nine Hundred Eighty One 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 VoucherNo. : **PUR/10787**Ref.: **18234 dt. 13-Jul-21**

Dated : 29-Jul-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%	27,655.00	₹ 32,633.00
Input CGST	2,488.95	
Input SGST	2,488.95	
OIE-Rounded Off	0.10	
On Account of :		
Being Amount credited towards purchase of PVC Pipe against inv no-18234 inv dt-13.07.21 vide PO NO-78513 PO Dt-12.07.21 Scan Id80927		
Amount (in words) :		
Indian Rupees Thirty Two Thousand Six Hundred Thirty Three Only		

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

✓
SCON 80927

Date:	23/7/2021	Prepared by:	SANDAR
PO/WO no.	78513	PO / WO Date.	12-07-2021
Supplier Name	Sumit Sales LLP	PO/WO amount	130,843.12
Firm/Company	Modi Properties Pvt. Ltd.	Project	M. P. L
Sl. No.	Bill No.	Bill Date	Bill amount
1	18426	21-7-2021	26,980.20
2	18234	13-7-2021	32,632.90
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 59,612.70

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15728	21-07-2021	94227	☐ Yes ☐ No
2.	15566	13-07-2021	93919	☐ 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: 59,612.70

Amount E – PO / WO value: 130,843.12

Amount F – Difference (A – E): GST-18% 71,230.30

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)
Use 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	26/7/2021

Remarks:

- Part - Bill -

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			<i>[Signature]</i>		
Date	23/7/21	24/7/21					

APPROVED BY
30 JUL 2021
M. JAYA PRAKASH
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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-07-2021

Customer Details				Invoice No.		18426			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		21-07-2021			
				PO No.		78513			
				PO Date.		12-07-2021			
				Req ID		67333			
				Req Date		07-07-2021			
				Loc Req No		177793			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10			39172390	100	197.00	19,700.00	18	3,546.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -			39174000	50	11.00	550.00	18	99.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos			39174000	75	17.00	1,275.00	18	229.50
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -			39174000	60	8.00	480.00	18	86.40
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2			3917	100	6.00	600.00	18	108.00
6	10079 - Plumbing - CPVC - CPVC Male adapter - MAPT 3/4"				20	13.00	260.00	18	46.80
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		22,865.00	4,115.70
		2,057.85		2,057.85		Total Invoice Amount		26,980.70	
Rupees : Twenty Six Thousand Nine Hundred Eighty and Paise Seventy Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-07-2021

Customer Details		DC No.	15728
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	21-07-2021
		PO No.	78513
		PO Date.	12-07-2021
		Req ID	67333
		Req Date	07-07-2021
		Loc Req No	177793
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	100
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	75
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	60
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	100
6	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos		20
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

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2021

Customer Details				Invoice No.		18234	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		13-07-2021	
				PO No.		78513	
				PO Date.		12-07-2021	
				Req ID		67333	
				Req Date		07-07-2021	
				Loc Req No		177793	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	100	197.00	19,700.00	18	3,546.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	150	11.00	1,650.00	18	297.00
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		20	52.00	1,040.00	18	187.20
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00
5	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	40	47.00	1,880.00	18	338.40
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	7	255.00	1,785.00	18	321.30
7	10253 - Plumbing - CPVC - CPVC Reducer MTA -		10	75.00	750.00	18	135.00
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		27,655.00	4,977.90
		2,488.95	2,488.95	Total Invoice Amount		32,632.90	
Rupees : Thirty Two Thousand Six Hundred Thirty Two and Paise Ninty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

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

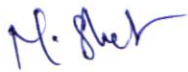
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2021

Customer Details		DC No.	15566
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	13-07-2021
		PO No.	78513
		PO Date.	12-07-2021
		Req ID	67333
		Req Date	07-07-2021
		Loc Req No	177793
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	100
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	150
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		20
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50
5	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	40
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	7
7	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		10
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

12-07-2021 11:03:40 AM



78513

12.07.21 11:10:49

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	78513	177793
Doc Date	12-07-2021	
Quote No	Nil	
Quote Date	12-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	260.00	197.00	0.00	18.00	60,439.60
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	450.00	11.00	0.00	18.00	5,841.00
3 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	30.00	52.00	0.00	18.00	1,840.80
4 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	48.00	539.00	0.00	18.00	30,528.96
5 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	6.00	15.00	0.00	18.00	106.20
6 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	50.00	9.00	0.00	18.00	531.00
7 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	150.00	17.00	0.00	18.00	3,009.00
8 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	48.00	16.00	0.00	18.00	906.24
9 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	50.00	47.00	0.00	18.00	2,773.00
10 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	120.00	8.00	0.00	18.00	1,132.80
11 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	300.00	6.00	0.00	18.00	2,124.00
12 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos MAPT 3/4"	48.00	13.00	0.00	18.00	736.32
13 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	18.00	255.00	0.00	18.00	5,416.20
14 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	260.00	41.00	0.00	18.00	12,578.80
15 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	30.00	75.00	0.00	18.00	2,655.00
16 6040 - Miscellaneous - Teflon tape - NA - nos	10.00	19.00	0.00	18.00	224.20
Total Order Value . . .					130,843.12

Rupees : One Lakh(s) Thirty Thousand Eight Hundred Fourty Three and Paise Twelve Only.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

13/07/2021

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Purchase Order

Original / Office Copy / Purchase Div. Copy

12-07-2021 11:03:40 AM

Conditions :-

Condition / All items shall be of "Prince" / "Sudhakar" brand.
Payment Terms After Delivery & Production of bill
Inclusive of all taxes
Delivery Date Next Day.
Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999
Penalty For Delay Nil
Transportation Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for C-901 to 906 B
903,904 purpose
Completion Date Nil
Measurement Nil
Security Nil
Remarks

Part Received

Bill No! :-> 18426
Bill Date - 21-7-21
Amount - 29980.20
B. Amount - 68230.12

Bill No! :-> 18234
Bill Date :-> 13-7-21
Amount :-> 32,632.90
B. Amount :-> 68230.12

For **Modi Properties Pvt.Ltd.**
Authorised Signatory

Name :

13/07/2021

Name :

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

Date : _/_/

51587

17793

PVC Pipe works For Apartments-Flats									
MPPPL		Site & Phase		May Flower Platinum					
177793		Req. Date 07-07-2021							
11-07-2021		ID no. 07333							
R.Ashok		Approved by (Sign):							
Towards C-901 to C-906, B-902, B-903, B-904									
1500 sq ft Value:		4 Flats							
1800 sq ft Order Value:		4 Flats							
Atk 2140 sq ft Order Value:		1 Flats							
S.No.		Item Description		Units		Qty required forType I 1500 Sft 3BHK flat		Qty required forType III 1800 Sft 3BHK flat	
		Length		Qty required forType I 1500 Sft 3BHK flat		Qty required forType III 1800 Sft 3BHK flat		Qty required forType III 1800 Sft 3BHK flat	
1	C PVC Pipe 3/4" (1H1DR)	Length	30	35	4	4	260	-	260
2	C PVC pipe 1"	Length	-	-	-	4	-	-	-
3	C PVC pipe 1 1/4"	Length	-	-	-	-	-	-	-
4	C PVC Plain Elbow 3/4"	Nos	20	25	30	-	660	150	450
5	C PVC Union 1/2"	Nos	2	2	2	-	-	-	-
6	C PVC slip over head 3/4"	Nos	5	6	6	-	50	20	30
7	C PVC conical stop cap 3/4"	Nos	4	6	6	-	48	-	48
8	C PVC Pipe 1 1/2"	Nos	2	2	2	-	18	18	-
9	C PVC long head 1 1/2"	Nos	2	2	3	-	19	19	-
10	C PVC Coupling 1 1/2"	Nos	5	5	6	-	-	-	-
11	C PVC Coupling 1"	Nos	2	1	4	-	8	2	6
12	C PVC Coupling 3/4"	Nos	8	10	10	-	80	30	50
13	C PVC Coupling 1 1/4"	Nos	-	-	-	-	-	-	-
14	C PVC Tee 3/4"	Nos	20	25	25	-	265	55	150
15	C PVC Reducer Tee 1" x 3/4"	Nos	-	-	-	-	-	-	-
16	C PVC 45 degrees head 3/4"	Nos	6	8	8	-	48	-	48
17	C PVC Plain Tee 1 1/4"	Nos	-	-	-	-	-	-	-
18	C PVC Brass Tee 3/4" x 1/2"	Nos	-	-	-	-	-	-	-
19	C PVC FTA 3/4" x 1/2"	Nos	2	4	4	-	72	22	50
20	C PVC End Cap 1 1/4"	Nos	-	-	-	-	-	-	-
21	C PVC End Cap 1"	Nos	-	-	-	-	-	-	-
22	C PVC End Cap 3/4"	Nos	12	15	15	-	180	60	130
23	C PVC Plug 1/2"	Nos	-	-	-	-	-	-	-
24	C PVC threaded cap (Drum) 1/2"	Nos	15	25	25	-	375	75	300
25	C PVC M.A.B.T 3/4" x 3/4"	Nos	4	6	6	-	48	-	48
26	C PVC M.A.B.T 1 1/2"	Nos	1	1	2	-	12	12	-
27	GI Nipple 1/2" x 4"	Nos	1	1	2	-	10	-	10
28	C PVC Clamp 1"	Nos	-	-	-	-	-	-	-
29	C PVC Clamp 1 1/4"	Nos	2	2	2	-	-	-	-
30	C PVC solvent	Nos	-	-	-	-	18	-	18
31	C PVC 1 1/4" Ball Valve	Nos	-	-	-	-	-	-	-
32	Dr. wrench	Nos	-	-	-	-	-	-	-
33	Brass 1/2" Ball Valve (H)	Nos	-	-	-	-	-	-	-
34	C PVC Brass elbow 3/4" x 1/2"	Nos	25	40	40	-	340	40	260
35	Wall mixture adaptor	Nos	2	3	3	-	23	-	23
36	C PVC Brass Tee 3/4" x 1/2"	Nos	-	-	-	-	-	-	-
37	C PVC F.A.B.T 1"	Nos	-	-	-	-	-	-	-
38	C PVC F.A.B.T 3/4" x 1/2"	Nos	-	-	-	-	-	-	-
39	C PVC M.A.B.T 3/4" x 1/2"	Nos	3	3	5	-	50	-	30
40	Fitters	Nos	1	1	6	-	19	10	-
41	Acrow 5	Nos	1	1	6	-	4	10	-
42	Teflon Tapes	Nos	10	14	6	-	74	64	10
Total								1,911	

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

1 of 1 : 13-07-2021

Customer Details		DC No.	15566
Modi Properties Private Limited,		DC Date.	13-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	78513
		PO Date.	12-07-2021
		Req ID	67333
		Req Date	07-07-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177793
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	100
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	150
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		20
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50
5	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	40
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	7
7	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		10
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: 6944	13/7/21
MMN No: 92919	14/7/21
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

TRANSIT COPY

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2021

Supplier Details

Properties Private Limited.

No 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

Invoice No.	18234
Invoice Date.	13-07-2021
PO No.	78513
PO Date.	12-07-2021
Req ID	67333
Req Date	07-07-2021
Loc Req No	177793

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	100	197.00	19,700.00	18	3,546.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	150	11.00	1,650.00	18	297.00
3 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		20	52.00	1,040.00	18	187.20
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00
5 10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	40	47.00	1,880.00	18	338.40
6 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	7	255.00	1,785.00	18	321.30
7 10253 - Plumbing - CPVC - CPVC Reducer MTA -		10	75.00	750.00	18	135.00
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	27,655.00		4,977.90
	2,488.95	2,488.95	Total Invoice Amount		32,632.90	

Rupees : Thirty Two Thousand Six Hundred Thirty Two and Paise Ninty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6944	Dr: 13/7/21
MRM No: 22919	Dr: 14/7/21
Received By:	Sign: <i>W. 8cm</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

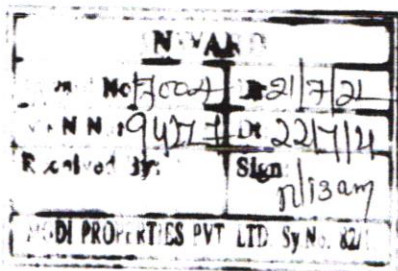
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-07-2021

Customer Details		DC No.	15728
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	21-07-2021
		PO No.	78513
		PO Date.	12-07-2021
		Req ID	67333
		Req Date	07-07-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177793
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	100
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	75
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	60
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	100
6	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos		20
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



for Summit Sales LLP

Authorized Signatory



D., M., O., and M. Hundred Dollars and Nine Cents Only.

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-07-2021

Customer Details		DC No.	15728
Modi Properties Private Limited.,		DC Date.	21-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	78513
		PO Date.	12-07-2021
		Req ID	67333
		Req Date	07-07-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177793
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	100
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	75
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	60
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	100
6	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos		20
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: 7004	Dt: 21/7/21
MRN No: 94227	Dt: 22/7/21
Received By:	Sign: nlsam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

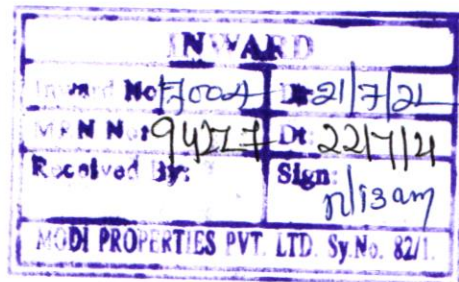
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-07-2021

Customer Details		DC No.	15728
Modi Properties Private Limited.,		DC Date.	21-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	78513
		PO Date.	12-07-2021
		Req ID	67333
		Req Date	07-07-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177793
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	100
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	75
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	60
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	100
6	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos		20
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



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

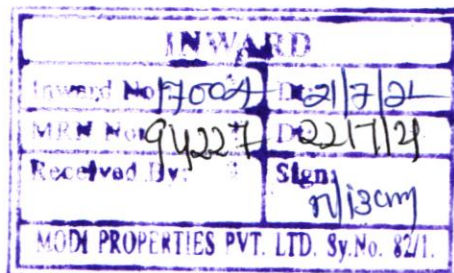
1 of 1 : 21-07-2021

TRANSIT COPY

Customer Details				Invoice No.	18426		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	21-07-2021		
				PO No.	78513		
				PO Date.	12-07-2021		
				Req ID	67333		
				Req Date	07-07-2021		
				Loc Req No	177793		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	100	197.00	19,700.00	18	3,546.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	11.00	550.00	18	99.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	75	17.00	1,275.00	18	229.50
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	60	8.00	480.00	18	86.40
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	6.00	600.00	18	108.00
6	10079 - Plumbing - CPVC - CPVC Male adapter - MAPT 3/4"		20	13.00	260.00	18	46.80
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		22,865.00	4,115.70
		2,057.85	2,057.85	Total Invoice Amount		26,980.70	
Rupees : Twenty Six Thousand Nine Hundred Eighty and Paise Seventy Only.							

Rupees : Twenty Six Thousand Nine Hundred Eighty and Paise Seventy Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-07-2021

Customer Details		DC No.	15553
Modi Properties Private Limited.,		DC Date.	12-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	78513
		PO Date.	12-07-2021
		Req ID	67333
		Req Date	07-07-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177793
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	250
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		10
4	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		48
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	6
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	50
7	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	25
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16924	Dt: 12/7/21
MRN No: 93911	Dt: 13/7/21
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Authorised signatory

[Signature]

Summit Sales LLP

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

Email: purchase@modiproperties.com

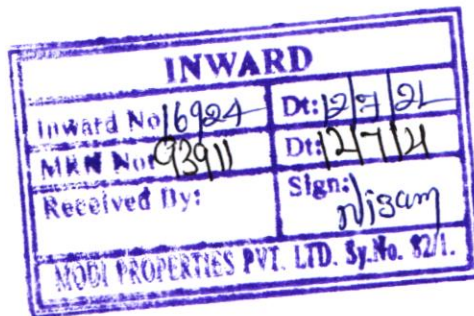
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-07-2021

Customer Details		DC No.	15553
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	12-07-2021
		PO No.	78513
		PO Date.	12-07-2021
		Req ID	67333
		Req Date	07-07-2021
		Loc Req No	177793
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	250
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		10
4	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		48
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	6
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	50
7	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	25
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



for Summit Sales LLP


 Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-07-2021

TRANSIT COPY

Customer Details				Invoice No.		18220		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		12-07-2021		
				PO No.		78513		
				PO Date.		12-07-2021		
				Req ID		67333		
				Req Date		07-07-2021		
				Loc Req No		177793		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	60	197.00	11,820.00	18	2,127.60	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	250	11.00	2,750.00	18	495.00	
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		10	52.00	520.00	18	93.60	
4	10155 - Plumbing - CPVC - Concealed Stop Cock -		48	539.00	25,872.00	18	4,656.96	
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	6	15.00	90.00	18	16.20	
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	9.00	450.00	18	81.00	
7	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	25	17.00	425.00	18	76.50	
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		41,927.00		7,546.86
		3,773.43	3,773.43	Total Invoice Amount		49,473.86		
Rupees : Fourty Nine Thousand Four Hundred Seventy Three and Paise Eighty Six Only.								

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16924	Dt: 12/7/21
MEN No: 93911	Dt: 12/7/21
Received By:	Sign: n/13 am
MODI PROPERTIES PVT. LTD. No. 82/1	

for Summit Sales LLP

Authorised signatory

e-Way Bill



E-Way Bill No: 1713 5120 0323
E-Way Bill Date: 09/07/2021 02:51 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 09/07/2021 02:51 PM [16Kms]
Valid Until: 10/07/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery MALLAPUR,TELANGANA-500076
Document No. 18190
Document Date 09/07/2021
Transaction Type: Regular
Value of Goods 178944
HSN Code 2523 - PPC CEMENT
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP22V3963 & 18190 & 09/07/2021	CHERLAPALLY	09/07/2021 02:51 PM	36ACQFS2044C1Z7	-	-



171351200323

INWARD	
Inward No: 16882	Dt: 10/7/21
MRN No: 92835	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/A.	

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10788**Ref.: **18391 dt. 19-Jul-21**

Dated : 29-Jul-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%	
Input CGST	1,200.00
Input SGST	108.00
	108.00
	₹ 1,416.00

On Account of :

Being Amount credited towards purchase of INsulation Tape against inv no-18391inv dt-19.07.21 Po
No-78602 PO DT-14.7.21 Scan Id-80919.

Amount (in words) :

Indian Rupees One Thousand Four Hundred Sixteen Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 20/7/2021 80919

Date:	23/7/2021	Prepared by:	SANDESH
PO/WO no.	78602	PO / WO Date.	14/7/2021
Supplier Name	Summit Sales LLP	PO/WO amount	2,950/-
Firm/Company	Modi properties private Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	18391	19/7/2021	1,416/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):

1,416/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15702	19/7/21	94121	☒ 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:

1,416/-

Amount E – PO / WO value:

2,950/-

Amount F – Difference (A – E): GST-18%

1,534/-

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	26/7/2021.

Remarks:

— past Bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/7/21	23/7/21					

APPROVED BY
30 JUL 2021
M. JAY 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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-07-2021

Customer Details				Invoice No.		18391			
Modi Properties Private Limited., - Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-07-2021			
				PO No.		78602			
				PO Date.		14-07-2021			
				Req ID		67522			
				Req Date		14-07-2021			
				Loc Req No		177809			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos			8546	120	10.00	1,200.00	18	216.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,200.00	216.00
		108.00		108.00		Total Invoice Amount		1,416.00	
Rupees : One Thousand Four Hundred Sixteen Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-07-2021

Customer Details		DC No.	15702
Modi Properties Private Limited.,		DC Date.	19-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	78602
		PO Date.	14-07-2021
		Req ID	67522
		Req Date	14-07-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177809
	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	120
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			



for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

78602
2.07.21 11:12:23

1 of 1 17-07-2021 11:47:58 AM

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

78602

177809

Doc Date

14-07-2021

Quote No

Nil

Quote Date

14-07-2021

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4585 - Electrical - other - Insulation tape - NA - nos	250.00	10.00	0.00	18.00	2,950.00
Total Order Value . . .					2,950.00

Rupees : Two Thousand Nine Hundred Fifty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site use. purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part Received

B. NO :- 18391

B. dt :- 19/7/21

Amount :- 11116/-

B. amt :- 1,534/-

23/7/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

19/07/2021

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Requisition "Form"

Name: Modi Properties Pvt Ltd		Date: 14-07-2021	
Address: May Flower Platinum		Time: 10:53	
		Req.No. 177809	
All required before date: 17-07-2021		ID No. 64522	
Description	Size	Quantity	Units
Insulation tapes	Std	250	Nos
1			
2			
3			
3			
5			
6			
7			
8			
9			
10			
11			
12			
Remarks: Towards site use purpose			
Prepared By	K Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	14-05-2021	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 19-07-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	15702
Modi Properties Private Limited,		DC Date.	19-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	78602
		PO Date.	14-07-2021
		Req ID	67522
		Req Date	14-07-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177809
	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	120
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: 6992	Dt: 19/7/21
MEN No: 9412	Dt: 9/4/21
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy. No. 82/1.	

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-07-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No. 18391
Invoice Date. 19-07-2021
PO No. 78602
PO Date. 14-07-2021
Req ID 67522
Req Date 14-07-2021
Loc Req No 177809

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	120	10.00	1,200.00	18	216.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,200.00	216.00
		108.00	108.00	Total Invoice Amount		1,416.00	

Rupees : One Thousand Four Hundred Sixteen Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 6992	Dr: 19/7/21
MKN No. 91121	Dr: 20/7/21
Received By:	Sign: 5/13 am
MODI PROPERTIES PVT. LTD. Sy. No. 82/1	

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-07-2021

Customer Details		DC No.	15702
Modi Properties Private Limited.,		DC Date.	19-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	78602
		PO Date.	14-07-2021
		Req ID	67522
		Req Date	14-07-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177809
	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	120
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: 6992	Dt: 19/7/21
MRN No: 94121	Dt: 20/7/21
Received By:	Sign: <i>nizam</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-07-2021

Customer Details		DC No.	15702
Modi Properties Private Limited.,		DC Date.	19-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	78602
		PO Date.	14-07-2021
		Req ID	67522
		Req Date	14-07-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177809
	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	120
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: 6992	Dt: 19/7/21
MRN No: 94121	Dt: 9/4/21
Received By:	Sign: n/sam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-07-2021

Customer Details				Invoice No.		18391				
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-07-2021				
				PO No.		78602				
				PO Date.		14-07-2021				
				Req ID		67522				
				Req Date		14-07-2021				
				Loc Req No		177809				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	120	10.00	1,200.00	18	216.00			
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST					CGST	SGST	Total Taxable Amount	1,200.00		216.00
					108.00	108.00	Total Invoice Amount	1,416.00		
Rupees : One Thousand Four Hundred Sixteen Only.										

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6992	Dt: 19/7/21
MRN No: 91121	Dt: 20/7/21
Received By:	Sign: 8/13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

for Summit Sales LLP

Authorised signatory

e-Way Bill

E-Way Bill No: 1113 5297 9408
 E-Way Bill Date: 14/07/2021 01:53 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 14/07/2021 01:53 PM [16Kms]
 Valid Until: 15/07/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY,TELANGANA-501301
 GSTIN of Recipient 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
 Place of Delivery MALLAPUR,TELANGANA-500076
 Document No. 18258
 Document Date 14/07/2021
 Transaction Type: Regular
 Value of Goods ₹ 250187.73
 HSN Code 7214 - MS GRILLS(+4)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS262335 & 18258 & 14/07/2021	CHERLAPALLY	14/07/2021 01:53 PM	36ACQFS2044C1Z7	-	-



111352979408

