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

Purchase Voucher

No. : **PUR/~~10675~~** ~~10676~~ 10687 Dated : **16-Jul-21**
Ref.: **18063 dt. 3-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
Tiles, Granite, Etc. GST 18%	*13,209.56*	**₹ 15,587.00**
Input CGST	*1,188.86*	
Input SGST	*1,188.86*	
OIE-Rouned Off	*(-)0.28*	

On Account of :

Being Amount credited towards purchase of Tan Brown Granite against inv no-18063 inv dt-03.07.21 vide Po NO-78056 Po Dt-25.06.21 Scan iD-79923

Amount (in words) :

Indian Rupees Fifteen Thousand Five Hundred Eighty Seven Only

for SUP-Summit Sales LLP

Prepared by: naveen Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 79923 VE

Date:	8/7/21	Prepared by:	Prabhakar.
PO/WO no.	78056	PO / WO Date.	25/6/21
Supplier Name	SCLLP	PO/WO amount	15,587.28
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	18063	3/7/21	15,587.28
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,587.28

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	8691	1/7/21	93412	✓ □ 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:				15,587.28
Amount E – PO / WO value:				15,587.28
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	12/7/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]	[signature]	[signature]
Date		8/7/21					

APPROVED BY 13 JUL 2021 P. PRAKASH Sr. Manager Accounts

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	18063
Modi Properties Private Limited,.	Invoice Date.	03-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	78056
	PO Date.	25-06-2021
	Req ID	66948
	Req Date	22-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177750

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	197.6	59.85	11,826.36	18	2,128.74
	73" x 39" - 10 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		197.6	7.00	1,383.20	18	248.98
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,209.56	2,377.72
	1,188.86	1,188.86	Total Invoice Amount	15,587.28	

Rupees : Fifteen Thousand Five Hundred Eighty Seven and Paise Twenty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
8191
5/7

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Bill 18063

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Properties (P) Ltd

Site:

DC No.	3691
Date	: 1/7/21
Vehicle No.	: AP36X3984
P.O. / W.O. No.	: 78056
P.O. / W.O. Date	: 05/6/21

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 73'×39" = 10 (Nos)	197.60 sft
2	hande	197.60
3		
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7		
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9		
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14		
15		
16		
17		
18		
19		
20		197.60 sft

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date : 1/7/21

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 25-06-2021 14:44:42

78056
24.06.21 12:03:58

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**	78056	177750
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-06-2021	
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	8534 - Stone - granite - Tan Brown - 19mm - Sft *73" x 39" - 10 nos*	197.60	59.85	0.00	18.00	13,955.10
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	197.60	7.00	0.00	18.00	1,632.18
				Total Order Value . . .		**15,587.28**

Rupees : Fifteen Thousand Five Hundred Eighty Seven and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A block 10th floor C block 1st floor purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

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

Authorised Signatory

25/06/2021

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	22.06.2020
Site & Phase :	May Flower Platinum	Time:	09.40
Supplier		Req.No.	177750
Material required before date: 25.06.2021		ID No.	66948

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan brown Granite	73''x39	10	Nos		
2						
3						
4						
5						
6	78056					
7						
8						
9						
10						

Remarks: Towards A block 10th floor C block 1st floor s use purpose

Prepared By	K .Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	22.06.2020	Sign. & Date	

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

6.08x 3.25 = 10

= 197.60

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Modi Properties (P) Ltd

Site:

DC No.	3691
Date	: 1/7/21
Vehicle No.	: AP36X3984
P.O. / W.O. No.	: 78056
P.O. / W.O. Date	: 25/6/21

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 73'x39" = 10 (Nos)	197.60 sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		197.60 sft

INWARD
Inward No: 6819 Dt: 01/7/21
MRN No: 92412 Dt: 1/7/21
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date : 1/7/21.

For **SUMMIT SALES LLP**

Authorised Signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 22434
Date: 5/7
Sign:

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Properties (P) Ltd

Site:

DC No.	3691
Date	: 1/7/21
Vehicle No.	: AP36X3984
P.O. / W.O. No.	: 78056
P.O. / W.O. Date	: 25/6/21

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 73'x39"=10 (Nos)	197.60 sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		197.60 sft

INWARD

Inward No: 6813	Dt: 01/7/21
MRN No: 934/2	Dt: 7/7/21
Received By:	Sign: n/18am

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

GSTIN :

Received the above materials in good condition.

Received by :

Date : 1/7/21.

Stamp:

For **SUMMIT SALES LLP**

Authorised Signatory

10675 16/7/2021

TAX INVOICE

TRANSIT COPY

3691 1/7

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.	18063
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	03-07-2021
	PO No.	78056
	PO Date.	25-06-2021
	Req ID	66948
GSTIN : 36AABCM4761E1ZM	Req Date	22-06-2021
	Loc Req No	177750

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	197.6	59.85	11,826.36	18	2,128.74
	73" x 39" - 10 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		197.6	7.00	1,383.20	18	248.98
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,209.56	2,377.72
	1,188.86	1,188.86	Total Invoice Amount	15,587.28	

Rupees : Fifteen Thousand Five Hundred Eighty Seven and Paise Twenty Eight Only.

INWARD

Inward No: 16813 Dt: 1/7/21

MRN No: 93412 Dt: 3/7/21

Received By: Sign: Nizam

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10688

No. : **PUR/~~10676~~** ~~10677~~
Ref.: **18064 dt. 3-Jul-21**

Dated : **16-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
Tiles, Granite, Etc. GST 18%	*6,262.51*	**₹ 7,390.00**
Input CGST	*563.63*	
Input SGST	*563.63*	
OIE-Rouned Off	*0.23*	

On Account of :
Being Amount credited towards purchase of Granite against inv no-18064 iniv dt-03.07.21 vide Po No -78055 Po Dt-25.06.21 Scan id-79924

Amount (in words) :
Indian Rupees Seven Thousand Three Hundred Ninety Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

VE
Scan ID: 79924

Date:	9/7/21	Prepared by:	Prabhakar
PO/WO no.	78055	PO / WO Date.	25/6/21
Supplier Name	SSCCP	PO/WO amount	7,389.76/-
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	18064	3/7/21	7389.76/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7389.76/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3690	1/7/21	93411	□ 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:	7389.76/-
Amount E – PO / WO value:	7389.76/-
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	16/7/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		[signature]
Date		9/7/21					

APPROVED BY
2 JUL 2021

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

TAX INVOICE

Summit Sales LLP

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

OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	18064
Modi Properties Private Limited,.	Invoice Date.	03-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	78055
	PO Date.	25-06-2021
	Req ID	66949
	Req Date	22-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177749

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	28.32	59.85	1,694.95	18	305.08
	85" x 24" - 02 nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	65.36	59.85	3,911.80	18	704.12
	98" x 24" - 04 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		93.68	7.00	655.76	18	118.04
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,262.51		1,127.24
	563.62	563.62	Total Invoice Amount	7,389.76		

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 81912 Date 5|7

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Bill 18064

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Properties Pvt Ltd

Site:

DC No.	3690
Date	: 1/7/21
Vehicle No.	: AP36X 3984
P.O. / W.O. No.	: 78655
P.O. / W.O. Date	: 25/6/21

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 85"x24" = 02 (Nos)	28.32 Sft
2	— do — 98"x24" = 04 (,,)	65.36 "
3	Koali	93.68
4		
5		
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GSTIN :

Received the above materials in good condition.

Received by Pan

Date : 1/7/21

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Properties Pvt Ltd

Site

DC No.	3690
Date	1/7/21
Vehicle No.	AP36X3989
P.O. / W.O. No.	78655
P.O. / W.O. Date	25/6/21

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 85" x 24' = 02 (Nos)	28.32 Sft
2	— do — 98" x 24' = 04 (,,)	65.36 "
3		
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INWARD
Inward No: 1682 Dt: 01/7/21
MRN No: 93411 Dt: 2/7/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

GSTIN :

Received the above materials in good condition.

Received by : Ram

Date : 1/7/21

Stamp:

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 7243
Date: 5/7
Sign:

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 25-06-2021 14:44:42

78055
24.06.21 12:03:58

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**	78055	177749
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-06-2021	
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	8534 - Stone - granite - Tan Brown - 19mm - Sft *85" x 24" - 02 nos*	28.32	59.85	0.00	18.00	2,000.04
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *98" x 24" - 04 nos*	65.36	59.85	0.00	18.00	4,615.92
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	93.68	7.00	0.00	18.00	773.80
					Total Order Value . . .	**7,389.76**

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

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A- 302,304 & B-301 purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

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

Authorised Signatory

Name : 25/06/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	22.06.2020
Site & Phase :	May Flower Platinum	Time:	09.40
Supplier		Req.No.	177749
Material required before date:	25.06.2021	ID No.	66949

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan brown Granite	24''x85''	2	Nos		
2		24''x98''	04	Nos		
3						
4						
5						
6	78055					
7						
8						
9						
10						

Remarks: Towards A 302,304 &B 301 s use purpose

Prepared By	K .Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	22.06.2020	Sign. & Date	

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

2' x 7.08 = 28.32

2' x 8.17 = 65.36

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Properties Pvt Ltd

Site:

DC No. 3690
Date : 1/7/21
Vehicle No. : AP36X3984
P.O. / W.O. No. : 78655
P.O. / W.O. Date : 25/6/21

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 85" x 24" = 02 (Nos)	28.32 Sft
2	— do — 98" x 24" = 04 (,,)	65.36 "
3		
4		
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6		
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18		
19		
20		

INWARD
Inward No: 1682 Dt: 01/7/21
MRN No: 93411 Dt: 2/7/21
Received By: Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

GSTIN :

Received the above materials in good condition.

Received by : Ram

Date : 1/7/21.

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

10674 16/7/2021 TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

de 3690 1/7

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	18064
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	03-07-2021
	PO No.	78055
	PO Date.	25-06-2021
	Req ID	66949
	Req Date	22-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177749

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	28.32	59.85	1,694.95	18	305.08
	85" x 24" - 02 nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	65.36	59.85	3,911.80	18	704.12
	98" x 24" - 04 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		93.68	7.00	655.76	18	118.04
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,262.51		1,127.24
	563.62	563.62	Total Invoice Amount	7,389.76		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 16812 Dt: 1/7/21
MRN No: 93411 Dt: 3/7/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

Purchase Voucher

No. : **PUR/~~10677~~** ~~10678~~ 10689
Ref.: **18066 dt. 3-Jul-21**

Dated : **16-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
Doors, Door Franes & Hardware GST 18%	*4,260.00*	**₹ 5,027.00**
Input CGST	*383.40*	
Input SGST	*383.40*	
OIE-Rouned Off	*0.20*	

On Account of :

Being Amount credited towards purchase of Carpentry Fishcer against inv no-18066 inv dt-3.7.21 vide Po No-78258 PO Dt-3.7.21 Scan ID-79926

Amount (in words) :

Indian Rupees Five Thousand Twenty Seven Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 79926

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/6/21	Prepared by:	Prabhakar. P
PO/WO no.	78258	PO / WO Date.	3/7/21
Supplier Name	CSLLP	PO/WO amount	5026.80
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18066	3/7/21	5026.80
2.			
3.			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			5026.80

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15418	3/7/21	78501	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				5026.80
Amount E – PO / WO value:				5026.80
Amount F – Difference (A – E):				—

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 – with~~in 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	18/7
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		[signature]
Date		12/7					

APPROVED BY ... 13 JUL 2021 ... 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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.	18066
Modi Properties Private Limited,.	Invoice Date.	03-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	78258
	PO Date.	03-07-2021
	Req ID	67167
GSTIN : 36AABCM4761E1ZM	Req Date	01-07-2021
	Loc Req No	177774

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	30	142.00	4,260.00	18	766.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,260.00		766.80
	383.40	383.40	Total Invoice Amount	5,026.80		

Rupees : Five Thousand Twenty Six and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	18066
Invoice Date	03-07-2021
PO No.	78258
PO Date	03-07-2021
Req ID	67167
Req Date	01-07-2021
Loc Req No	177774

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	30	142.00	4,260.00	18	766.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,260.00		766.80
	383.40	383.40	Total Invoice Amount	5,026.80		

Rupees : Five Thousand Twenty Six and Paise Eighty Only.

INWARD	
Inward No: 6832	Dt: 3/7/21
MRN No: 92501	Dt: 5/7/21
Received By:	Sign: 11/30am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 03-07-2021 10:36:43 AM

78258
29.06.21 10:48:54

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**	78258	177774
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-07-2021	
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	2099 - Carpentry - hardware - Fischer - 5mm - pkts	30.00	142.00	0.00	18.00	5,026.80
					Total Order Value . . .	**5,026.80**

Rupees : Five Thousand Twenty Six and Paise Eighty 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. 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 A block 5th floor grills and electrical work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 07/07/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	01.07.2020
Site & Phase :	May Flower Platinum	Time:	12.30
Supplier		Req.No.	177774
Material required before date:	04.07.2021	ID No.	67167

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Screws 5mm 78257	35mmx8mm	30	Boxes		
2	Fishers 5mm 78258	35mmx8mm	30	Boxes		
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
03 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards A block 5th floor grills fixing use purpose

Prepared By	K .Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	01.07.2020	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

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 03-07-2021

Customer Details	DC No: 15418
Modi Properties Private Limited,	DC Date: 03-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.: 78258
	PO Date: 03-07-2021
	Req ID: 67167
GSTIN : 36AABCM4761E1ZM	Req Date: 01-07-2021
	Loc Req No: 177774

	Description of Goods	HSN/SAC	Qty
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	30
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 6832 Dt: 3/7/21
MRN No: 9350 Dt: 5/7/21
Received By: Sign: Nibam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72435
Date: 6/7
Sign: L

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.	15418
Modi Properties Private Limited,.	DC Date.	03-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	78258
	PO Date.	03-07-2021
	Req ID	67167
GSTIN : 36AABCM4761E1ZM	Req Date	01-07-2021
	Loc Req No	177774

	Description of Goods	HSN/SAC	Qty
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	30
2			
3			
4			
5			
6			
7			
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30			

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 6832	Dt: 3/7/21
MRN No: 93501	Dt: 5/7/21
Received By:	Sign: Nizam

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

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	18066
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	03-07-2021
	PO No.	78258
	PO Date.	03-07-2021
	Req ID	67167
GSTIN : 36AABCM4761E1ZM	Req Date	01-07-2021
	Loc Req No	177774

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	30	142.00	4,260.00	18	766.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,260.00	766.80
	383.40	383.40	Total Invoice Amount	5,026.80	

Rupees : Five Thousand Twenty Six and Paise Eighty Only.

INWARD	
Inward No: 6832	Dt: 3/7/21
MRN No: 92501	Dt: 5/7/21
Received By:	Sign: 11:13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

~~10679~~

No. : **PUR/10678** | Dated : **16-Jul-21**
Ref.: **941 dt. 2-Jul-21** 10690

Party's Name: **SUP-Shubham Enterprises**
5-2-288/D,Hyderbasti,Lane Opp Arya Samaj
Secunderabad
GSTIN/UIN : **36AMRPG2711M1ZT**

Particulars		Amount
Electrical GST 18%	*10,230.00*	**₹ 12,071.00**
Input CGST	*920.70*	
Input SGST	*920.70*	
OIE-Rouned Off	*(-)0.40*	

On Account of :

Being Amount credited towards purchase of Wooden box& power Plug against inv no-941 inv dt-02.7.21 vide Po No-78012 PO dt-24.06.21 scan Id-79779

Amount (in words) :

Indian Rupees Twelve Thousand Seventy One Only

for SUP-Shubham Enterprises

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

Scan ID: 79779
JE

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/07/21	Prepared by:	Sridevi
PO/WO no.	78012	PO / WO Date.	24/06/21
Supplier Name	Shubham Enterprises	PO/WO amount	12,071/-
Firm/Company	Modi Properties Pvt Ltd	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	SE/21-22/941	02/07/21	12,071/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,071/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	~~78012~~	~~2/07/21~~	93466	☑ 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:	12,071/-
Amount E – PO / WO value:	12,071/-
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	12/07/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sri	[signature]			[signature]		[signature]
Date	09/7/21	9/7/21					

APPROVED BY
12 JUL 2021
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/-

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : SE/21-22/941 Date : 2-Jul-21
P.O. No. : Date :
Reverse Charge (Y/N) : No
D.C. No. : 78012 // 177756 Date : 2-Jul-21
State : Telangana State Code : 36
Vehicle No. : E-Way Bill No. :

Bill to Party : **MODI PROPERTIES PVT LTD**
5-4-18/187/3&4,IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AABCM4761E1ZM

Ship to Party : **MODI PROPERTIES PVT LTD**
5-4-18/187/3&4,IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AABCM4761E1ZM

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	10 X 12 FOLDING BOX	85381010	15.00 NOS.	190.00	2,850.00
2	ANCHOR 16A SWITCH SCOKET COMBINED	85361010	60.00 NOS.	123.00	7,380.00
					10,230.00
	CGST TAX 9 %				920.70
	SGST TAX 9%				920.70
	ROUNDED				(-)0.40
					12,071.00

16823 INWARD
Inward No: 16823 Dt: 9/7/21
MRN No: 93466 Dt: 3/7/21
Received By: Sign: N Shm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. INWARD No. 8934 Date 6/7 Sign. L SEC'BAD

Indian Rupees Twelve Thousand Seventy One Only
Despatched Through :
Destination :

SUDHAKAR PIPES AND FITTINGS | Honeywell THE POWER OF CONNECTED | norisys® | Bharat M.S. Pipes | SUDHAKAR WIRES AND CABLES | HAVELLS

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES

SHUBHAM ENTERPRISES SEC'BAD

Purchase Order

 28-06-2021 11:56:37 AM

78012
24.06.21 12:03:57

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			
Shubham Enterprises	**Doc No**	78012	177756
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	24-06-2021	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	24-06-2021	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4669 - Electrical - other - Wooden box - 10 In x12 In - nos *Decolam folding type*	15.00	190.00	0.00	18.00	3,363.00
2	4638 - Electrical - other - Power plug - 16A - nos	60.00	123.00	0.00	18.00	8,708.40
					Total Order Value . . .	**12,071.40**

Rupees : Twelve Thousand Seventy One and Paise Fourty Only.

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

Specification /	All items shall be of Anchor rand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for power supply along perimeter of site and power supply of machines construction purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 28/06/2021

Accepted the above Terms And Conditions
For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	24.06.2021
Site & Phase :	May Flower Platinum	Time:	10.44
Supplier		Req.No.	177756
Material required before date:	26.06..2021	ID No.	66959

No	Description	Size	Quantity	Units	Inward No	Date
1	Decolam folding boxes	10''x12''	15	Nos		
2	power plug	16A	50	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: for site Common power use purpose			APPROVED BY
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy 24 JUN 2021
Sign.& Date	24.06.2021	Sign. & Date	SOHAM MODI MANAGING DIRECTOR

Note:

☐ ... limits.
☐ Approval ... approval.
☐ Replenishing SOLLP stock
☐ Other

Estimate/Draft PO

 24-06-2021 4:09:28 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Shubham Enterprises	**Doc No**	78012	177756
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	24-06-2021	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	24-06-2021	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4669 - Electrical - other - Wooden box - 10 In x12 In - nos *Decolam folding type*	15.00	190.00	0.00	18.00	3,363.00
2	4638 - Electrical - other - Power plug - 16A - nos	60.00	123.00	0.00	18.00	8,708.40
					Total Order Value . . .	**12,071.40**

Rupees : Twelve Thousand Seventy One and Paise Fourty Only.

Terms and Conditions :-

Specification / All items shall be of Anchor rand

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

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

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for power supply along perimeter of site and power supply of machines construction purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
24 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Shubham Enterprises*

Name : ____________ Name : ____________ Date : __/__/____

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : SE/21-22/941 Date : 2-Jul-21
P.O. No. : Date :
Reverse Charge (Y/N) : No
D.C. No. : 78012 // 177756 Date : 2-Jul-21
State : Telangana State Code : 36
Vehicle No. : E-Way Bill No. :

Bill to Party : MODI PROPERTIES PVT LTD
5-4-18/187/3&4,IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AABCM4761E1ZM

Ship to Party : MODI PROPERTIES PVT LTD
5-4-18/187/3&4,IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AABCM4761E1ZM

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 10 X 12 FOLDING BOX	85381010	15.00 NOS.	190.00	2,850.00
2 ANCHOR 16A SWITCH SCOKET COMBINED	85361010	60.00 NOS.	123.00	7,380.00
				10,230.00
CGST TAX 9 %				920.70
SGST TAX 9%				920.70
ROUNDED				(-)0.40
				12,071.00

16823 INWARD
Inward No: 16823 Dt: 9/7/21
MRN No: 93466 Dt: 3/7/21
Received By: Sign: [illegible]
MODI PROPERTIES PVT. LTD. Sy.No. 32/1.

Indian Rupees Twelve Thousand Seventy One Only
Despatched Through :
Destination :

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

SHUBHAM ENTERPRISES SEC-BAD

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

Purchase Voucher

~~10680~~

No. : **PUR/~~10679~~** 10691 | Dated : **16-Jul-21**

Ref.: **0473 dt. 3-Jul-21**

Party's Name: **SUP-Premier Engineering Corporation**

GSTIN/UIN : **36AACFP6807A1ZL**

Particulars		Amount
Electrical GST 18%	*2,00,725.00*	**₹ 2,36,856.00**
Input CGST	*18,065.25*	
Input SGST	*18,065.25*	
OIE-Rouned Off	*0.50*	

On Account of :

Being Amount credited towards purchase of AL Armored Cable against inv no-0473 inv dt-3.7.21 vide Po NO-77870 PO dt-19.06.21 Scan Id-79773

Amount (in words) :

Indian Rupees Two Lakh Thirty Six Thousand Eight Hundred Fifty Six Only

for SUP-Premier Engineering Corporation

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 79773

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/07/21	Prepared by:	Sridevi
PO/WO no.	77870	PO / WO Date.	19/06/2021
Supplier Name	Premier Engineering Corporation	PO/WO amount	2,36,855.50/-
Firm/Company	Modi Properties Pvt Ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	SAL/21-22/0473	3/07/21	2,36,856.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,36,856/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			93498	☑ 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:	2,36,856/-
Amount E – PO / WO value:	2,36,856/-
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	12/07/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Srij	[signature]			[signature]		[signature]
Date	09/07/21	9/7					

APPROVED BY ... PRAKASH Manager Accounts

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

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Consignee
MODI PROPERTIES PVT LTD (C)
MAY FLOWER PLATINUM, SY.82/1,MALLAPUR,
NACHARAM-500076
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)
MODI PROPERTIES PVT LTD (C)
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No. **SAL/21-22/0473**	Dated **3-Jul-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **77870/177745**	Dated **19-Jun-2021**
Despatch Document No. **1813 4891 6308**	Delivery Note Date
Despatched through **Road**	Destination **MALLAPUR**
Bill of Lading/LR-RR No. **dt. 3-Jul-2021**	Motor Vehicle No. **AP10T2777**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 3.5C*300 SQMM INDL CABLE**	85446090	185.0000 Meters	2,170.00	Meters	50 %	**2,00,725.00**
	Output SGST 9%			9	%		18,065.25
	Output CGST 9%			9	%		18,065.25
	ROUND OFF						0.50
	Total		185.0000 Meters				**₹ 2,36,856.00**

INWARD
Inward No: 6829 Dt: 3/7/21
MRN No: 0348 Dt: 5/7/21
Received By: Sign: N I 3am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty Six Thousand Eight Hundred Fifty Six Only

Company's Bank Details
Bank Name : HDFC
A/c No. : 27058020000011
Branch & IFS Code : SECUNDERABAD & HDFC0000042

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 81953
Date: 6/7
Sign:

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/21-22/0473**	Dated **3-Jul-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **77870/177745**	Dated **19-Jun-2021**
Despatch Document No. **1813 4891 6308**	Delivery Note Date
Despatched through **Road**	Destination **MALLAPUR**
Bill of Lading/LR-RR No. **dt. 3-Jul-2021**	Motor Vehicle No. **AP10T2777**
Terms of Delivery	

Consignee
MODI PROPERTIES PVT LTD (C)
MAY FLOWER PLATINUM, SY.82/1,MALLAPUR,
NACHARAM-500076
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)
MODI PROPERTIES PVT LTD (C)
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

MR. NARENDRA REDDY
76809 71999

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 3.5C*300 SQMM INDL CABLE**	85446090	185.0000 Meters	2,170.00	Meters	50 %	**2,00,725.00**
	Output SGST 9%			9 %			18,065.25
	Output CGST 9%			9 %			18,065.25
	ROUND OFF						0.50
	Total		185.0000 Meters				**₹ 2,36,856.00**

INWARD
Inward No: 6821 Dt: 3/7/21
MRN No: 93498 Dt: 5/7/21
Received By: Sign: [illegible]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words) E. & O.E
INR Two Lakh Thirty Six Thousand Eight Hundred Fifty Six Only

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No:........ Date:........ Sign:........

PREMIER ENGINEERING CORPORATION Sec'bad

This is a Computer Generated Invoice

Purchase Order

 28-06-2021 11:56:37 AM

77870
19.06.21 11:30:41

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			
Premier Engineering Corporation	**Doc No**	77870	177745
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	19-06-2021	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	19-06-2021	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4691 - Electrical - wires - Al Armored cable - NA - mtrs *300 sq mm 3.5 c*	185.00	2,170.00	50.00	18.00	236,855.50
					Total Order Value . . .	**236,855.50**

Rupees : Two Lakh(s) Thirty Six Thousand Eight Hundred Fifty Five and Paise Fifty Only.

Terms and Conditions :-

Specification / All items shall be of "Gloster" brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Working Day.

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

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual reciept Above order electrical pannel board supply cables work purpose

Completion Date Nil

Measurment Payment as per actual length measured at site.

Security Nil

Remarks

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

Name : 28/06/2021

Accepted the above Terms And Conditions
For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Requisition "Form MPL

Co[illegible]any Name:	Modi Properties Pvt Ltd	Date:	19.06.2020
Site & Phase :	May Flower Platinum	Time:	14.25
Supplier		Req.No.	177745
Material required before date:	22.06.2021	ID No.	56825

No	Description	Size	Quantity	Units	Inward No	Date
1	Transformer to 800 Amps Box 1 core – cable	300sq mm	72	mtrs	→ Hold	
2	800 Amps Box to Distribution box 3.5 core – cable	300sq mm	185	mtrs		
3						
4	77870					
5						
6						
7					APPROVED BY	
8					21 JUN 2021	
9						
10					SOHAM MODI MANAGING DIRECTOR	

Remarks: Towards electrical panel boards supply cable works use purpose

Prepared By	K .Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	19.06.2020	Sign. & Date	

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

Estimate/Draft PO

 19-06-2021 3:28:47 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details				
Premier Engineering Corporation		**Doc No**	77870	177745
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	19-06-2021	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	19-06-2021	
27538811	9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4691 - Electrical - wires - Al Armored cable - NA - mtrs *300 sq mm 3.5 c*	185.00	2,170.00	50.00	18.00	236,855.50
	Total Order Value . . .					**236,855.50**

Rupees : Two Lakh(s) Thirty Six Thousand Eight Hundred Fifty Five and Paise Fifty Only.

Terms and Conditions :-

Specification / All items shall be of "Gloster" brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Working Day.

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

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual reciept Above order electrical pannel board supply cables work purpose

Completion Date Nil

Measurment Payment as per actual length measured at site.

Security Nil

Remarks

APPROVED FOR CONSTRUCTION
25 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
21 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

19/06/2021

Name :

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Name :

Date : __/__/____

Tax Invoice (ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/21-22/0473**	Dated **3-Jul-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **MODI PROPERTIES PVT LTD (C)** MAY FLOWER PLATINUM, SY.82/1,MALLAPUR, NACHARAM-500076 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **77870/177745**	Dated **19-Jun-2021**
	Despatch Document No. **1813 4891 6308**	Delivery Note Date
	Despatched through **Road**	Destination **MALLAPUR**
Buyer (if other than consignee) **MODI PROPERTIES PVT LTD (C)** MG ROAD,SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Bill of Lading/LR-RR No. **dt. 3-Jul-2021**	Motor Vehicle No. **AP10T2777**
	Terms of Delivery MR. NARENDRA REDDY 76809 71999	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 3.5C*300 SQMM INDL CABLE**	85446090	185.0000 Meters	2,170.00	Meters	50 %	**2,00,725.00**
	Output SGST 9%			9	%		18,065.25
	Output CGST 9%			9	%		18,065.25
	ROUND OFF						0.50
	Total		185.0000 Meters				**₹ 2,36,856.00**

INWARD
Inward No: 6829 Dt: 3/7/21
MRN No: 93498 Dt: 5/7/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

INR Two Lakh Thirty Six Thousand Eight Hundred Fifty Six Only

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION Sec'bad

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	1813 4891 6308
E-Way Bill Date:	03/07/2021 11:08 AM
Generated By:	36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From:	03/07/2021 11:08 AM [12Kms]
Valid Until:	04/07/2021

Part - A

GSTIN of Supplier	36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery	MALLAPUR NACHARAM HYDERABAD,TELANGANA-500076
Document No.	SAL/21-22/0473
Document Date	03/07/2021
Transaction Type:	Regular
Value of Goods	` 236856
HSN Code	85446090 - GLOSTER AL CONDUCT CABLE
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	AP10T2777	Hyderabad	03/07/2021 11:08 AM	36AACFP6807A1ZL	-	-

181348916308

Tax Invoice

(DUPLICATE FOR TRANSPORTER,

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/21-22/0473**	Dated **3-Jul-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **MODI PROPERTIES PVT LTD (C)** MAY FLOWER PLATINUM, SY.82/1,MALLAPUR, NACHARAM-500076 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **77870/177745**	Dated **19-Jun-2021**
	Despatch Document No. **1813 4891 6308**	Delivery Note Date
	Despatched through **Road**	Destination **MALLAPUR**
Buyer (if other than consignee) **MODI PROPERTIES PVT LTD (C)** MG ROAD,SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Bill of Lading/LR-RR No. **dt. 3-Jul-2021**	Motor Vehicle No. **AP10T2777**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	GLOSTER AL CONDUCT 3.5C*300 SQMM INDL CABLE	85446090	185.0000 Meters	2,170.00	Meters	50 %	**2,00,725.00**
	Output SGST 9%			9	%		**18,065.25**
	Output CGST 9%			9	%		**18,065.25**
	ROUND OFF						**0.50**
	Total		185.0000 Meters				**₹ 2,36,856.00**

INWARD

Inward No: 6829	Dt: 3/7/21
MRN No: C1348	Dt: 5/7/21
Received By:	Sign: N13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty Six Thousand Eight Hundred Fifty Six Only

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	**1813 4891 6308**
E-Way Bill Date:	**03/07/2021 11:08 AM**
Generated By:	**36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION**
Valid From:	**03/07/2021 11:08 AM [12Kms]**
Valid Until:	**04/07/2021**

Part - A

GSTIN of Supplier	**36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION**
Place of Dispatch	**Hyderabad,TELANGANA-500003**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**MALLAPUR NACHARAM HYDERABAD,TELANGANA-500076**
Document No.	**SAL/21-22/0473**
Document Date	**03/07/2021**
Transaction Type:	Regular
Value of Goods	` 236856
HSN Code	**85446090 - GLOSTER AL CONDUCT CABLE**
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	AP10T2777	Hyderabad	03/07/2021 11:08 AM	36AACFP6807A1ZL	-	-

181348916308