Modi Reaity (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10051~~** 10050
Ref.: **11305 dt. 22-May-2020**

Dated : 8-Jun-2020

Party's Name: **SUP- Summit Sales LLP**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*45,685.00*	**₹ 53,908.00**
Input CGST	*4,111.65*	
Input SGST	*4,111.65*	
INCOME-Rounded Off	*(-)0.30*	

On Account of :

Being amount credited to summit sales llp towards of electrical material against invoice no:-11305 dt: -22.05.2020 pono;-67157 dt:-15.05.2020

Amount (in words) :

Indian Rupees Fifty Three Thousand Nine Hundred Eight Only

Scan ID _ 38148

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/05/20	Prepared by:	Mounika
PO/WO no.	67157	PO / WO Date.	15/05/20
Supplier Name	SSIIP	PO/WO amount	62,610.00
Firm/Company	Modi Realty Miryalguda llp	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11305	22/05/20	53,908.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			53,908.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9427	22/05/20	79218	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	—
Amount C –Other Debits :_	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	53,908.00
Amount E – PO / WO value:	62,610.00
Amount F – Difference (A – E):	8,702/-

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	
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]	APPROVED 30 MAY 2020 [signature] MINISH PARIKH MANAGER PROCUREMENT		A. Nivedhya	Swathi	[signature]
Date	28/05/20	2/6			5/6/2020	10/6/2020	

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

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.	11305
Modi Reality (Miryalguda) LLP	Invoice Date.	22-05-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67157
	PO Date.	15-05-2020
	Req ID	56876
GSTIN : 36ABCFM6774G2ZZ	Req Date	15-05-2020
	Loc Req No	52984

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X	3917	600	59.00	35,400.00	18	6,372.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	100	25.00	2,500.00	18	450.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	15	10.00	150.00	18	27.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	45	23.00	1,035.00	18	186.30
5	4500 - Electrical - conducting - PVC bend - other -	3917	1100	6.00	6,600.00	18	1,188.00
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IGST	CGST	SGST				
			Total Taxable Amount	45,685.00		8,223.30
	4,111.65	4,111.65	Total Invoice Amount	53,908.30		

Rupees : Fifty Three Thousand Nine Hundred Eight and Paise Thirty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD SECUNDERABAD INWARD No: 65674 Date: 22/5/20 Sign:

Authorised signatory

Purchase Order

 30-05-2020 11:14:19

67157
06.05.20 1:44:19

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67157	52984
	Doc Date	15-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-08-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	725.00	59.00	0.00	18.00	50,474.50
2	4546 - Electrical - other - Deep Box - 25mm - nos	100.00	25.00	0.00	18.00	2,950.00
3	4585 - Electrical - other - Insulation tape - NA - nos	15.00	10.00	0.00	18.00	177.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	45.00	23.00	0.00	18.00	1,221.30
5	4500 - Electrical - conducting - PVC bend - other - nos	1,100.00	6.00	0.00	18.00	7,788.00
					Total Order Value . . .	**62,610.80**

Rupees : Sixty Two Thousand Six Hundred Ten and Paise Eighty Only.

Part bill received Rs. 53,908/-, Balance has to be receivable Rs. 8,702/-
[signature]
30/05/20

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for V.no.52,58,67,72,73 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

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

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

Contact --

Requisition Form - Electrical Conducting For Slabs

Company	MRM LLP	Req. Date	14-05-2020
Site & Phase	AGH		
Req. no.	52984		
Material required before			
Prepared by:	Md.Sheraaz		
Flat / Block no:	52,58,67,72,73		
Type A1 -villa no.	52,58,67,72,73		

S No.	Item Description	Units	Qty required for Type A2 3BHK of 2340 Sft villa	Qty required for Type A2 3BHK of 2340 Sft villa	Qty required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	80	5	400	-	400		
2	PVC Deep Box	Nos	25	5	125	-	125		
3	PVC Bends	Nos	140	5	700	-	700		
4	Fan Box	Nos	12	5	60	-	60		
5	Insulation Tapes	Nos	40	5	200	-	200		
6	Solvent Cement 250 ML	Nos	-	-	-	-	-		
7	Thermocal sheet	Nos	-	-	-		-		
	Total				1,485	-	1,485		

67157

APPROVED
3 0 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	9427
Modi Reality (Miryalguda) LLP	DC Date.	22-05-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67157
	PO Date.	15-05-2020
	Req ID	56876
GSTIN : 36ABCFM6774G2ZZ	Req Date	15-05-2020
	Loc Req No	52984

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	600
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	100
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	15
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	45
5	4500 - Electrical - conducting - PVC bend - other - nos	3917	1100
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INWARD
Inward No: 13730 Dt: 23/5/20
MRN No: 79218 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC
INWARD
No.
Date
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details	
Modi Reality (Miryalguda) LLP	Invoice No. 11305
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date. 22-05-2020
	PO No. 67157
	PO Date. 15-05-2020
	Req ID 56876
GSTIN : 36ABCFM6774G2ZZ	Req Date 15-05-2020
	Loc Req No 52984

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X	3917	600	59.00	35,400.00	18	6,372.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	100	25.00	2,500.00	18	450.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	15	10.00	150.00	18	27.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	45	23.00	1,035.00	18	186.30
5	4500 - Electrical - conducting - PVC bend - other -	3917	1100	6.00	6,600.00	18	1,188.00
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INWARD
Inward No: 13730 Dt: 23/5/20
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	45,685.00	8,223.30
	4,111.65	4,111.65	Total Invoice Amount	53,908.30	

Rupees : Fifty Three Thousand Nine Hundred Eight and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e - Way Bill System

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1612 1971 8150**
E-Way Bill Date:	**22/05/2020 02:27 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**22/05/2020 02:27 PM [150Kms]**
Valid Until:	**24/05/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP**
Place of Delivery	**MIRYALGUDA,TELANGANA-508207**
Document No.	**11305**
Document Date	**22/05/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 53908.3**
HSN Code	**3917 - PVC PIPE(+4)**
Reason for Transportation	**Outward - Supply**
Transporter	

INWARD
Inward No: 13730 Dt: 23/05/20
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP28V9647 & 11305 & 22/05/2020	CHERLAPALLY	22/05/2020 02:27 PM	36ACQFS2044C1Z7	-	-

161219718150

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10057~~** 10051
Ref.: **11332 dt. 23-May-2020**

Dated : **8-Jun-2020**

Party's Name: **SUP- Summit Sales LLP**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*21,201.44*	**₹ 25,018.00**
Input CGST	*1,908.13*	
Input SGST	*1,908.13*	
INCOME-Rounded Off	*0.30*	

On Account of :

Being amount credited to summit sales llp towards purchase of granite against invoice no:-11332 dt: -23.05.2020 pono:-67162 dt:-15.05.2020

Amount (in words) :

Indian Rupees Twenty Five Thousand Eighteen Only

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID - 38146

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/05/20	Prepared by:	Mounika
PO/WO no.	67162	PO / WO Date.	15/05/20
Supplier Name	SSllp	PO/WO amount	25,017.00
Firm/Company	Modi reality miryalguda llp	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11332	23/05/20	25,017.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,017.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2982	22/05/20	79223	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	25,017.00
Amount E – PO / WO value:	25,017.00
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 – 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	06/06/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]	[signature]		A. Vindhya	Swathi	[signature]
Date	28/05/20	2/6/20			5/6/2020	10/6/2020	

APPROVED
02 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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		
Modi Reality (Miryalguda) LLP	Invoice No.	11332
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	23-05-2020
	PO No.	67162
	PO Date.	15-05-2020
	Req ID	56887
GSTIN : 36ABCFM6774G2ZZ	Req Date	15-05-2020
	Loc Req No	52990

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft	68022310	93.6	78.75	7,371.00	18	1,326.78
	9'0 x 2'1" - 05 nos						
2	8501 - Stone - granite - Black - 19mm - sft	68022310	49.4	78.75	3,890.25	18	700.24
	4'9" x 2'1" - 05 nos						
3	8500 - Stone - granite - Beading - NA - rft		45	26.25	1,181.25	18	212.62
	Black - 0.4" x 9'0 - 05 nos						
4	8500 - Stone - granite - Beading - NA - rft		20	26.25	525.00	18	94.50
	Black - 0.4" x 4'0 - 05 nos						
5	8500 - Stone - granite - Beading - NA - rft		14	26.25	367.50	18	66.16
	Black - 0.4" x 2'0 - 07 nos						
6	8501 - Stone - granite - Black - 19mm - sft	68022310	40.9	78.75	3,220.88	18	579.76
	9'10" x 2'1" - 02 nos						
7	8501 - Stone - granite - Black - 19mm - sft	68022310	21.14	78.75	1,664.78	18	299.66
	5'1" x 2'1" - 02 nos						
8	8500 - Stone - granite - Beading - NA - rft		19.66	26.25	516.08	18	92.88
	Black - 0.4" x 9'10 - 02 nos						
9	8500 - Stone - granite - Beading - NA - rft		10.16	26.25	266.70	18	48.00
	Black - 0.4" x 5'1" - 02 nos						
10	6188 - Miscellaneous - Hamali charges - NA - Per		314	7.00	2,198.00	18	395.64
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	21,201.44	3,816.24
	1,908.12	1,908.12	Total Invoice Amount	25,017.69	

Rupees : Twenty Five Thousand Seventeen and Paise Sixty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No. 6597 Date 26/5/20 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 Moti Reality LLP (Miryalguda)	DC No. : 2982
	Date : 22/5/20.
Site:	Vehicle No. : AP28V9647
	P.O. / W.O. No. : 67162/52990
	P.O. / W.O. Date : 10/4/19

Sl. No.	PARTICULARS	Quantity
1	Granite black 9'.0 x 2'.1" = 05 (nos)	93.60 sft
2	— do — 4'.9" x 2'.1" = 05 (")	49.40 sft
3	— do — beading 0.4" x 9'.0 = 05 (")	45.00 Rft
4	— do — 0.4" x 4'.0 = 05 (")	20.00 "
5	— do — 0.4" x 2'.0 = 07 (")	14.00 "
6	Granite black 9'.10" x 2'.1" = 02 (")	40.90 sft
7	— do — 5'.1" x 2'.1" = 02 (")	21.14 sft
8	— do — beading 0.4" x 9'.10" 02 (")	19.66 Rft
9	— do — 0.4" x 5'.1 02 (")	10.16 "
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GSTIN :

Received the above materials in good condition.

Received by Birappa

Stamp:

Date : 22/5/20.

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 15-05-2020 16:04:34

67162
06.05.20 1:44:19

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Summit Sales LLP	**Doc No**	67162	52990
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-04-2019	
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	8501 - Stone - granite - Black - 19mm - sft *9'0 x 2'1" - 05 nos*	93.60	78.75	0.00	18.00	8,697.78
2	8501 - Stone - granite - Black - 19mm - sft *4'9" x 2'1" - 05 nos*	49.40	78.75	0.00	18.00	4,590.50
3	8500 - Stone - granite - Beading - NA - rft *Black - 0.4" x 9'0 - 05 nos*	45.00	26.25	0.00	18.00	1,393.88
4	8500 - Stone - granite - Beading - NA - rft *Black - 0.4" x 4'0 - 05 nos*	20.00	26.25	0.00	18.00	619.50
5	8500 - Stone - granite - Beading - NA - rft *Black - 0.4" x 2'0 - 07 nos*	14.00	26.25	0.00	18.00	433.65
6	8501 - Stone - granite - Black - 19mm - sft *9'10" x 2'1" - 02 nos*	40.90	78.75	0.00	18.00	3,800.63
7	8501 - Stone - granite - Black - 19mm - sft *5'1" x 2'1" - 02 nos*	21.14	78.75	0.00	18.00	1,964.43
8	8500 - Stone - granite - Beading - NA - rft *Black - 0.4" x 9'10 - 02 nos*	19.66	26.25	0.00	18.00	608.97
9	8500 - Stone - granite - Beading - NA - rft *Black - 0.4" x 5'1" - 02 nos*	10.16	26.25	0.00	18.00	314.71
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft	314.00	7.00	0.00	18.00	2,593.64
				Total Order Value . . .		**25,017.68**

Rupees : Twenty Five Thousand Seventeen and Paise Sixty 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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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.

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name :

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

Name :

Date : __/__/__

Purchase Order

 15-05-2020 16:04:34

Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for kitchen granite of V.no. 33,34,78,17 & 15 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 Realty (Miryalguda) LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________ Name : ____________________ Date : __/__/____

Requisition Form

Company Name:	MRM LLP	Date:	15-05-2020
Site & Phase:	AVR Gulmohar Homes	Time:	5.00
Supplier:	SSLP	Req. No.	52990
	Urgent	ID No.	56887

No	Description	Size	Quantity	Units	Inward No	Date
1	Black Granite Slab	9' x 2'1"	5	No's	93.60	
		4'9" x 2'1"	5	No's	49.40	
2	Black Granite Slab	9'10" x 2'1"	2	No's	40.90	
		5'1" x 2'1"	2	No's	21.14	
3	Black Granite Patti	4" x 9'	5	No's		14.85
		4" x 4'	5	No's		6.60
		4" x 2'	7	No's		4.62
		4" x 9'10"	2	No's		6.48
		4" x 5'1"	2	No's		3.36
						35.91
						205.04

Remarks: Above material is required for Villa's no. 33,34,29,78,17,15.

240.95

Prepared By	Ahmad Hussain	Approved by	
Sign.& Date	14.05.2019	Sign. & Date	

67162

APPROVED
19 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

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 Reality LLP (Miryalguda)

Site:

DC No. :	2982
Date :	22/5/20
Vehicle No. :	AP28V9647
P.O. / W.O. No. :	67162/52990
P.O. / W.O. Date :	10/4/19

Sl. No.	PARTICULARS	Quantity
1	Granite black 9'.0 x 2'.1" = 05 (Now)	93.60 sft
2	— do — 4'.9" x 2'.1" = 05 (")	49.40 sft
3	— do — beading 0.4" x 9'.0 = 05 (")	45.00 Rft
4	— do — 0.4" x 4'.0 = 05 (")	20.00 "
5	— do — 0.4" x 2'.0 = 07 (")	14.00 "
6	Granite black 9'.10" x 2'.1" = 02 (")	40.90 sft
7	— do — 5'.1" x 2'.1" = 02 (")	21.14 sft
8	— do — beading 0.4" x 9'.10" 02 (")	19.66 Rft
9	— do — 0.4" x 5'.1 02 (")	10.16 "
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 28425 Date 28/05 Sign

INWARD
Inward No: 13734 Dt: 23/05/20
MRN No: 79223 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

GSTIN :

Received the above materials in good condition.

Received by Bisappa

Date : 22/5/20

Stamp:

For **SUMMIT SALES LLP**

Authorised Signatory

OUTWARD - GATE PASS No.: 1867

Date:	22/5/20	Time:	9:30.
Company:	Summit Sales LLP		
Project/site:	Summit Housing LLP		
Destination:	Modi Realty LLP (Nizyalguda)		
Outward No.:	Vehicle type	Vehicle No	Vehicle driver
676.	Ashok leyland	AP28V 9647	Basappa.

	Material Description	Quantity	Units	Approx. rate	Amount
1.	Granite slab 9'0"x2'1"	05	no		
1 broken 2.	—do— 4'9"x2'1"	05	"		
b 3.	—do— 9'10"x2'1"	02	"		
b 4.	—do— 5'1"x2'1"	02	"		
5.	—do— beading 8'4"x2'8"	05	"		
6.	—do— 8'4"x2'8"	07	"		
7.	—do— 8'4"x9'10"	02	"		
8.	—do— 8'4"x5'1"	02	"		
9.					
10.					
	Total	30	nos		

Charges/refund	Purpose for transfer	Other details (to be filled by Admin – audit)
☑No charge	☐Return to supplier for exchange	☐Material received by inward no.________ & date _______.
☐For refund from supplier	☐Return to supplier for refund	Details of credit note from supplier – date _____ & Amount Rs. ____________/-
☑Transfer to other site/project	☐On loan to be returned	Return of material - inward no. ___________ & date ______
☐Transfer to other site/ project	Cost of material to be collected: ☐Collect 100% cost - new material ☐Collect 60% cost - old material ☐No charges to be collected - value deemed to be nil.	GST bills to be raised ☐ Yes ☐ No GST bill no. ______________, Amount ________________ date ___________
☐Transfer to another phase of firm/company/project	☐No charges to be collected	NA
☑ No charge	☐for repairs & service	☐Material received by inward no. ________ & date________ ___________.
☐ Other:	Details:	Details:

Remarks: Material sent to Modi Realty LLP for site use purpose, DC No-2982, P.8-GF 1&2

Gate pass approved by:	Project manager	Admin in-charge	Security	
Sign:				
Received by other site on:	Inward No.	Admin sign:	Security sign.	
Approved by	Project accountant	Accounts manager	Admin - Audit	MD
Sign:				

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to Admin - audit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass. 7. Admin-audit to process gate pass, fill required details, make GST bills, etc and send to MD for approval once in a fortnight.

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Purchase Voucher

252

Dated : 8-Jun-2020

2020

- Summit Sales LLP

STIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*3,150.00*	**₹ 3,717.00**
Input CGST	*283.50*	
Input SGST	*283.50*	

On Account of :

Being amount credited to summit sales llp towards purchase of hardware material against invoice no: -11304 dt:-22.05.2020 pono;-671175 dt:-15.05.2020

Amount (in words) :

Indian Rupees Three Thousand Seven Hundred Seventeen Only

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID - 38143

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/05/20	Prepared by:	Mounika
PO/WO no.	67175	PO / WO Date.	15/05/20
Supplier Name	SSIIP	PO/WO amount	3,717.00
Firm/Company	Modi reality Miryalguda llp	Project	AGIH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11304	22/05/20	3,717.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,717.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9426	22/05/20	79220	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	—
Amount C –Other Debits :_	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,717.00
Amount E – PO / WO value:	3,717.00
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 – 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	06/06/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]	APPROVED 02 .. 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]		A. Vindhya	Swathi	[signature]
Date	28/05/20	2/6			5/6/2020	10/6/2020	

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	11304
Invoice Date.	22-05-2020
PO No.	67175
PO Date.	15-05-2020
Req ID	56875
Req Date	15-05-2020
Loc Req No	52985

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	50.00	2,500.00	18	450.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		8	45.00	360.00	18	64.80
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	5	58.00	290.00	18	52.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,150.00	567.00
	283.50	283.50	Total Invoice Amount	3,717.00	

Rupees : Three Thousand Seven Hundred Seventeen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 65673 Date 23/5/20 Sign: SECBAD

Authorised Signatory

Purchase Order

67175
06.05.20 1:44:19

 19-05-2020 3:27:23 PM

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Summit Sales LLP	**Doc No**	67175	52985
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-05-2020	
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	2105 - Carpentry - hardware - Holdfast - other - kgs	50.00	50.00	0.00	18.00	2,950.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	8.00	45.00	0.00	18.00	424.80
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	5.00	58.00	0.00	18.00	342.20
					Total Order Value . . .	**3,717.00**

Rupees : Three Thousand Seven Hundred Seventeen Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for 1,25,81purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/_

Requisition Form - Door Frames										
Company		MRMLLP		Site & Phase		AVR GULMOHAR HOMES				
Req. no.		52985		Req. Date		16-May-20				
Material required before				ID no.						
Prepared by:		Zikir		Approved by (sign):						
Flat / Block no:		01,19,25,26,43,46,54,								
Type A1 1240 Sft 3BHK Order Value:		0								
Type A1 & A2 2340 Sft 3BHK Order Value:		7	Villa							

S No.	Item Description	Units	Qty required for Type A1 2340 Sft 3BHK villa	Qty required for Type A2 2340 Sft 3BHK villa	Type A1 2340 3BHK Sft villa requirement	Type A2 2340 Sft 3BHK villa requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	0.00	2.00	7.00	0.00	14.00	0.00	14.00
2	Door frame 7' x 3' without threshold	Nos	0.00	3.00	7.00	0.00	21.00	2.00	19.00
3	Door frame 7' x 3' with threshold	Nos	0.00	0.00	7.00	0.00	0.00	4.00	-4.00
4	Door frame 7' x 2'6" without threshold	Nos	0.00	3.00	7.00	0.00	21.00	0.00	21.00
5	Door frame 7' x 2'6" with threshold	Nos	0.00	2.00	7.00	0.00	14.00	2.00	12.00
	Total						70.00		62.00

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main door side 7' 3" X 5" X 3"	Nos	14.00	0.00	14.00	0.88		
2	Main door top /bottom 4' X 5" X 3"	Nos	19.00	0.00	19.00	1.20		
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	-4.00	0.00	-4.00	-0.25		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	21.00	0.00	21.00	1.32		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	12.00	0.00	12.00	0.76		
8	Fish Tail Holdfast	Nos	372.00	0.00	372.00			
9	Wooden Screw 30 X 8 MM	Nos	744.00	0.00	744.00			
10	Nails 2"	Nos	4.43	0.00	4.43			
	Total		1182.4	0.0	1182.4	3.9		

62175

APPROVED
19 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC No.	9426
	DC Date.	22-05-2020
	PO No.	67175
	PO Date.	15-05-2020
	Req ID	56875
	Req Date	15-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52985

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		8
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	5
4			
5			
6			
7			
8			
9			
10			
11			
12			
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14			
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MODI PROPERTIES PVT. LTD. INWARD No. 880 Date 28/05/20

INWARD
Inward No: 13732 Dt: 23/05/20
MRN No: 79220 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	11304
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	22-05-2020
	PO No.	67175
	PO Date.	15-05-2020
	Req ID	56875
	Req Date	15-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52985

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	50.00	2,500.00	18	450.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		8	45.00	360.00	18	64.80
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	5	58.00	290.00	18	52.20
4							
5							
6							
7							
8							
9				13732 23/05/20			
10				Rajesh			
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,150.00		567.00
	283.50	283.50	Total Invoice Amount		3,717.00	

Rupees : Three Thousand Seven Hundred Seventeen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10054~~** 10053
Ref.: **11321 dt. 22-May-2020**

Dated : 8-Jun-2020

Party's Name: **SUP- Summit Sales LLP**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Steel GST 18%		
Input CGST	*13,145.94*	**₹ 15,512.00**
Input SGST	*1,183.13*	
INCOME-Rounded Off	*1,183.13*	
	(-)0.20	

On Account of :

Being amount credited to summit sales llp towards steel against invoice no:-11321 dt:-22.05.2020 pono:-67168 dt:-16.05.2020

Amount (in words) :

Indian Rupees Fifteen Thousand Five Hundred Twelve Only

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID _ 38B4

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/05/20	Prepared by:	Mounika
PO/WO no.	67168	PO / WO Date.	16/05/20
Supplier Name	SSIIP	PO/WO amount	86,876.00
Firm/Company	Modi reality	Project Miryalguda up	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11321	22/05/20	15,512.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,512.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9434	22/05/20	79216	~~□ Yes~~ □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :-	–
Amount C –Other Debits :-	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	15,512.00
Amount E – PO / WO value:	86,876.00
Amount F – Difference (A – E):	71,364/–
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	06/06/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]	APPROVED 02 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]		A. Vindhya	Swathi	[signature]
Date	28/05/20	3/6			5/6/2020	10/6/2020	

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

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

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	11321
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	22-05-2020
	PO No.	67168
	PO Date.	16-05-2020
	Req ID	56849
GSTIN : 36ABCFM6774G2ZZ	Req Date	14-05-2020
	Loc Req No	52981

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		73.4	178.50	13,101.90	18	2,358.34
	3'8" x 4'0 - 06nos						
2	9042 - Tiles - Labour Charges - NA - Sft		73.4	0.60	44.04	18	7.92
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	13,145.94		2,366.26
	1,183.13	1,183.13	Total Invoice Amount	15,512.21		

Rupees : Fifteen Thousand Five Hundred Twelve and Paise Twenty One Only.

PROPERTIES PVT SEC'BAD

65689
22/5/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-05-2020 14:45:44

67168
06.05.20 1:44:19

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67168	52981
	Doc Date	16-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-05-2018	
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	8184 - Steel - other - MS Gate - NA - Sft *3'8" x 4'0 - 06nos*	88.08	178.50	0.00	18.00	18,552.29
2	8184 - Steel - other - MS Gate - NA - Sft *4'9" x 4' - 17nos*	323.00	178.50	0.00	18.00	68,033.49
3	9042 - Tiles - Labour Charges - NA - Sft	411.08	0.60	0.00	18.00	291.04
					Total Order Value . . .	**86,876.83**

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

Terms and Conditions :-

Specification / Brand	All MS Sq.pipe should be 1 1/4"x 2.7mm & 10 mm thickness sq.rod,1/2" x 6mm flat. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 5days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for villa no-92,15,17,29,33,34,78 & 47.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
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	This po should be make at sovllp by our fabricator.

Part bill received Rs. 15,512/-, Balance has to be receivable Rs. 71,364/-
30/05/20

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : 19/05/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - Powder coated compound wall gates					1									
Company		MRMLLP		Site & Phase			AVR GULMOHAR HOMES							
Req. no.		52981		Req. Date			16-05-2020							
Material required before				ID no.			56849							
Prepared by:		Ahmad Hussain		Approved by (sign):										
Flat / Block no:		15,17,29,33,34,47,78,& 92												
Type 1250 Sft 2BHK Order Value:		5	villas											
Type 2340 Sft 2BHK Order Value:		3	villas											
S No.	Item Description	Units	Qty required for Type A1 2340 Sft 4BHK villas	Qty required for Type A1 1250 Sft 2BHK villas	Type A2 2340 3BHK Villas requirement	Type A2 2 BHK flats requirement	Type A2 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date	
1	Small Gate 3'8" x 4'	Nos		1	1	5	3	8	2	6	117.4			
2	Big Gate 4'9" x 4'	Nos		2	2	5	3	19	2	17	278.9			
3	Sun flower for gate	Nos		1	1	5	3	14	2	12	205.5			
4	Lock Patti	Nos		4	4	5	3	29	2	27	425.7			
5	Tower Bolt	Nos		4	4	5	3	29	2	27	425.7			
5	Hinges	Nos		6	6	5	3	39	2	37	572.5			
	Total								12	126	2,025.8			

67168

APPROVED
19 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	9434
Modi Reality Miryalguda LLP	DC Date.	22-05-2020
Sy NO. 786, AVR Gulmohar Homes, Miryalguda	PO No.	67168
	PO Date.	16-05-2020
	Req ID	56849
GSTIN : 36ABCFM6774G2ZZ	Req Date	14-05-2020
	Loc Req No	52981

	Description of Goods	HSN/SAC	Qty
1	8184 - Steel - other - MS Gate - NA - Sft		73.4
2	9042 - Tiles - Labour Charges - NA - Sft		73.4
3			
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INWARD
Inward No: 13728 Dt: 23/05/20
MRN No: 79216 Dt:
Received By: Rajesh. Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 884 Date 23/05 Sign

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	Invoice No.	11321
Modi Reality (Miryalguda) LLP	Invoice Date.	22-05-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67168
	PO Date.	16-05-2020
	Req ID	56849
GSTIN : 36ABCFM6774G2ZZ	Req Date	14-05-2020
	Loc Req No	52981

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		73.4	178.50	13,101.90	18	2,358.34
	3'8" x 4'0 - 06nos						
2	9042 - Tiles - Labour Charges - NA - Sft		73.4	0.60	44.04	18	7.92
3							
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INWARD
Inward No: 13728 Dt: 23/5/20
MRN No: Dt:
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	13,145.94	2,366.26
	1,183.13	1,183.13	Total Invoice Amount	15,512.21	

Rupees : Fifteen Thousand Five Hundred Twelve and Paise Twenty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 8-Jun-2020

No. : **PUR/~~10055~~** 10054
Ref.: **11302 dt. 22-May-2020**

Party's Name: **SUP- Summit Sales LLP**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical IGST 18%	*53,669.00*	**₹ 63,329.00**
Input CGST	*4,830.21*	
Input SGST	*4,830.21*	
INCOME-Rounded Off	*(-)0.42*	

On Account of :
Being amount credited to summit sales llp towards electrical material against invoice no;-11302 dt:-22.05.2020 pono;-67158 dt:-18.05.2020

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

for SUP- Summit Sales LLP

Receiver's Signature

Prepared by: vindya

Approved by

Scan ID - 38136

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/05/20	Prepared by:	Mounika
PO/WO no.	67158	PO / WO Date.	18/05/20
Supplier Name	SSIIP	PO/WO amount	63,329.00
Firm/Company	Modi Reality Miryalguda llp	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11302	22/05/20	63,329.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			63,329.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9424	22/05/20	79217	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :-	–
Amount C –Other Debits :-	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	63,329.00
Amount E – PO / WO value:	63,329.00
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 – 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	06/06/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]	[signature] APPROVED 02 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		A. Vindhya	Swathi	[signature]
Date	28/05/20	2/6			5/6/2020	10/6/2020	

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

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

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	11302
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	22-05-2020
	PO No.	67158
	PO Date.	18-05-2020
	Req ID	56877
	Req Date	15-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52983

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x	39172310	325	47.00	15,275.00	18	2,749.50
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	470	18.00	8,460.00	18	1,522.80
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
4	4547 - Electrical - other - Distribution Board - 3 4 W	8537	10	1465.00	14,650.00	18	2,637.00
5	4500 - Electrical - conducting - PVC bend - other -	3917	499	6.00	2,994.00	18	538.92
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	90	37.00	3,330.00	18	599.40
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	150	33.00	4,950.00	18	891.00
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	20	17.00	340.00	18	61.20
9	4548 - Electrical - other - Distribution Board - Single	8537	10	317.00	3,170.00	18	570.60
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	53,669.00	9,660.42
	4,830.21	4,830.21	Total Invoice Amount	63,329.42	

Rupees : Sixty Three Thousand Three Hundred Twenty Nine and Paise Fourty Two Only.

MODI PROPERTIES PVT. LTD. INWARD 65671 23/5/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-05-2020 3:07:36 PM

67158
06.05.20 1:44:19

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Summit Sales LLP	**Doc No**	67158	52966
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-08-2019	
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	325.00	47.00	0.00	18.00	18,024.50
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	470.00	18.00	0.00	18.00	9,982.80
3	4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
4	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 W*	10.00	1,465.00	0.00	18.00	17,287.00
5	4500 - Electrical - conducting - PVC bend - other - nos	499.00	6.00	0.00	18.00	3,532.92
6	4617 - Electrical - other - Metal box - 8way - nos	90.00	37.00	0.00	18.00	3,929.40
7	4616 - Electrical - other - Metal box - 6way - nos	150.00	33.00	0.00	18.00	5,841.00
8	4613 - Electrical - other - Metal box - 2way - nos	20.00	17.00	0.00	18.00	401.20
9	4548 - Electrical - other - Distribution Board - Single Phase - nos	10.00	317.00	0.00	18.00	3,740.60
					Total Order Value . . .	**63,329.42**

Rupees : Sixty Three Thousand Three Hundred Twenty Nine and Paise Fourty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhkhar' brand , DB Boxes are ABB Brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 18-05-2020 3:07:36 PM

Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 1,25,26,43,89 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Date : __/__/____

Requisition Form - Electrical Conducting - Internal												
Company		AGH	Site & Phase									
Req. no.		52983	Req. Date	16-05-2020								
Material required before			ID no.									
Prepared by:		Sheraaz	Approved by (sign):									
Flat / Block no:	01,25,26,43,89											
Type A1 2340Sft 3BHK Order Value:		5										
S No.	Item Description	Units	Qty required for Type A1 2340 Sft 3BHK villa	Qty required for Type A2 1250 Sft 2BHK villa	Type A1 2340 sft 3BHK villa requirement	Type A2 1250 Sft 2BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	80.0	-	5.0	0	400.0	75	325.00		
2	PVC Junction Box	Nos	100.0	-	5.0	0	500.0	30	470.00		
3	PVC Bends	Nos	100.0	-	5.0	0	500.0	1	499.00		
4	Insulation Tapes	Nos	70.0	-	5.0	4	350.0	300	50.00		
5	8 way metal box	nos	18.0	-	5.0	0	90.0	0	90.00		
6	2 way metal box	nos	10.0	-	5.0	0	50.0	30	20.00		
7	6 way metal box	nos	90.0	-	5.0	0	450.0	300	150.00		
8	DB For Changeover	Nos	2.0	-	5.0	0	10.0	0	10.00		
9	DB For Changeover (3 PHASE)	Nos	2.0	-	5.0	0	10.0	0	10.00		
	Total						2360.00	736.00	1624.00		

67158

APPROVED
10 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	9424
Modi Reality (Miryalguda) LLP	DC Date.	22-05-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67158
	PO Date.	18-05-2020
	Req ID	56877
	Req Date	15-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52983

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	325
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	470
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
4	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	10
5	4500 - Electrical - conducting - PVC bend - other - nos	3917	499
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	90
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	150
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	20
9	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	10
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INWARD
Inward No: 13729 Dt: 23/05/20
MRN No: 79218 Dt:
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No. 38933
Date 28/05
Sign

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 Reality (Miryalguda) LLP	Invoice No.	11302
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	22-05-2020
	PO No.	67158
	PO Date.	18-05-2020
	Req ID	56877
	Req Date	15-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52983

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x	39172310	325	47.00	15,275.00	18	2,749.50
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	470	18.00	8,460.00	18	1,522.80
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
4	4547 - Electrical - other - Distribution Board - 3 4 W	8537	10	1465.00	14,650.00	18	2,637.00
5	4500 - Electrical - conducting - PVC bend - other -	3917	499	6.00	2,994.00	18	538.92
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	90	37.00	3,330.00	18	599.40
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	150	33.00	4,950.00	18	891.00
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	20	17.00	340.00	18	61.20
9	4548 - Electrical - other - Distribution Board - Single	8537	10	317.00	3,170.00	18	570.60
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 13728 Dt: 23/5/20
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	53,669.00	9,660.42
	4,830.21	4,830.21	Total Invoice Amount	63,329.42	

Rupees : Sixty Three Thousand Three Hundred Twenty Nine and Paise Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e - Way Bill System

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1112 1971 6360**
E-Way Bill Date:	**22/05/2020 02:22 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**22/05/2020 02:22 PM [150Kms]**
Valid Until:	**24/05/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP**
Place of Delivery	**MIRYALGUDA,TELANGANA-508207**
Document No.	**11302**
Document Date	**22/05/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 63329.42**
HSN Code	**3917 - PVC PIPE(+8)**
Reason for Transportation	**Outward - Supply**
Transporter	

INWARD
Inward No: 13728 Dt: 23/05/20
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP28V9647 & 11302 & 22/05/2020	CHERLAPALLY	22/05/2020 02:22 PM	36ACQFS2044C1Z7	-	-

111219716360

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

1

Purchase Voucher

No. : **PUR/~~10056~~** 10055
Ref.: **41 dt. 19-May-2020**

Dated : **8-Jun-2020**

Party's Name: **SUP-Shubham Enterprises**

GSTIN/UIN : **36AMRPG2711M1ZT**

Particulars		Amount
Electrical GST 18%	*7,960.00*	**₹ 9,393.00**
Input CGST	*716.40*	
Input SGST	*716.40*	
INCOME-Rounded Off	*0.20*	

On Account of :

Being amount credited to Shubham enterprises towards electrical material against invoice no:-41 dt: -19.05.2020 pono:-67216 dt:-16.05.2020

Amount (in words) :

Indian Rupees Nine Thousand Three Hundred Ninety Three Only

for SUP-Shubham Enterprises

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID_40946

E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/6/2020	Prepared by:	K.R.Charyulu
PO/WO no.	67216	PO / WO Date.	16/5/2020
Supplier Name	Shubham Enterprises	PO/WO amount	9,393/-
Firm/Company	Modi Reality (Miyapur Gunda) LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	41	19/5/2020	9,393/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			9,393/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79226	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	9,393/-
Amount E – PO / WO value:	9,393/-
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 – 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	8/6/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		A.Vindhya	Swathi	
Date	1/6/2020	2/6			5/6/2020	10/6/2020	

APPROVED 02 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

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. : 41	**Date :** 19-May-2020	P.O. No. : 67216 // 52975	Date : 19-May-2020
Reverse Charge (Y/N) : **No**		D.C. No. :	Date :
State : Telangana	State Code : 36	Vehicle No. :	L.R. No. :

Bill to Party :	Ship to Party :
MODI REALITY (MIRYALGUDA) LLP AVR GULMOHAR HOMES MIRYALGUDA HYDERABAD State: Telangana(36) **GSTIN No.: 36ABCFM6774G2ZZ**	**MODI REALITY (MIRYALGUDA) LLP** AVR GULMOHAR HOMES MIRYALGUDA HYDERABAD State: Telangana(36) **GSTIN No.: 36ABCFM6774G2ZZ**

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 50MM PVC BENDS	3917	200.00 NOS.	39.80	7,960.00
				7,960.00
CGST TAX 9 %				716.40
SGST TAX 9%				716.40
ROUNDED				0.20
				9,393.00

INWARD
Inward No: 13737 Dt: 23/05/20
MRN No: 79226 Dt:
Received By: Sign
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 65877
Date 30/5/20
Sign:

Indian Rupees Nine Thousand Three Hundred Ninety Three Only

Despatched Through :

Destination :

SUDHAKAR PIPES AND FITTINGS | MK by Honeywell | MODI Casing 'N' Capping | 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

67216
15.05.20 11:58.36

 18-05-2020 3:07:36 PM

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc No**	67216	52975
	Doc Date	16-05-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	16-03-2020	
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	4500 - Electrical - conducting - PVC bend - other - nos *50 mm*	200.00	65.25	39.00	18.00	9,393.39
	Total Order Value . . .					**9,393.39**

Rupees : Nine Thousand Three Hundred Ninty Three and Paise Thirty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhkhar brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Included in the 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 pulling of genertor service wire purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	AGH	Date:	13.05.2020
Site & Phase:	AVR Gulmohar Homes	Time:	2.30
Supplier:		Req. No.	52975
	Urgent	ID No.	56806

No	Description	Size	Quantity	Units	Inward No	Date
1	Pvc long bends	40mm	200	no		
	67216					

Remarks: Above material is for grills fixing and level marking and electrical switch boards fixing.

APPROVED BY
15 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Prepared By	P.Anitha	Approved by	
Sign.& Date	13.05.2020	Sign. & Date	

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

4

Purchase Voucher

No. : **PUR/10056** 10056
Ref.: **13 dt. 13-May-2020**

Dated : **8-Jun-2020**

Party's Name: **SUP-Praful Sanitary**

GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*7,859.48*	**₹ 9,274.00**
Input CGST	*707.35*	
Input SGST	*707.35*	
INCOME-Rounded Off	*(-)0.18*	

On Account of :

Being amount credited to praful sanitary towards purchase of plumbing against invoice no:-13 dt:-13. 05.2020 pono:-66818 dt:-18.03.2020

Amount (in words) :

Indian Rupees Nine Thousand Two Hundred Seventy Four Only

for SUP-Praful Sanitary

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID_ 40958

E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/6/2020	Prepared by:	K. R. Chalyulu
PO/WO no.	66818	PO / WO Date.	18/3/2020
Supplier Name	Prathul Sanitary	PO/WO amount	9,274/-
Firm/Company	Modi Reality (Hirayalguda) LCB	Project	AGH
Sl No.	Bill No.	Bill Date	Bill amount
1.			
2.	13	13/5/2020	9,274/-
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			9,274/-

Sl No.	DC No	DC. Date	MRN No.	DC matches MRN
1	—	—		
2			79228	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	9,274/-
Amount E – PO / WO value:	9,274/-
Amount F – Difference (A – E):	9,274/-

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	8/6/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 02 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]		A. Vindhya	Swathi	
Date	1/6/2020	2/6			5/6/2020	10/6/2020	

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

GST INVOICE (ORIGINAL FOR RECIPIENT)

Praful Sanitary 5-6-429/6,SRI SAI TOWER, St.No:4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 13**	Dated **13-May-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Modi Realty (Miryalguda) LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No. **66818**	Dated **18-Mar-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **13-May-2020**
	Despatched through **Self**	Destination **Miryalguda**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**63mm Pvc Elbow**	3917	18 %	**30 No:**	66.30	No:	35 %	**1,292.85**
2	**63mm Pvc Coupler**	3917	18 %	**35 No:**	42.00	No:	35 %	**955.50**
3	**90mm Pvc Coupler**	3917	18 %	**25 No:**	107.80	No:	35 %	**1,751.75**
4	**63mm Pvc Rigid Pipe 10 Kg**	3917	18 %	**5 lngths**	1,187.50	lngths	35 %	**3,859.38**
								7,859.48
	Output CGST							**707.36**
	Output SGST							**707.36**
	Less : *ROUNDING OFF*							**(-)0.20**
	Total							**₹ 9,274.00**

INWARD
Inward No: 13739 Dt: 23/05/20
MRN No: 79228 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

Amount Chargeable (in words) E. & O.E
Indian Rupees Nine Thousand Two Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	7,859.48	9%	707.36	9%	707.36	1,414.72
Total	**7,859.48**		**707.36**		**707.36**	**1,414.72**

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Fourteen and Seventy Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 65884
Date 30/5/20
Sign:

Purchase Order

 18-03-2020 2:34:26 PM

66818
16.03.20 3:39:24

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	66818	52953
	Doc Date	18-03-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	18-03-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10185 - Plumbing - PVC - Elbow - NA - Nos *63mm 10 kgs*	30.00	66.30	35.00	18.00	1,525.56
2	7393 - Plumbing - PVC - Coupling - Others - nos *63mm 10 kgs*	35.00	42.00	35.00	18.00	1,127.49
3	7393 - Plumbing - PVC - Coupling - Others - nos *90mm 10 kgs*	25.00	107.80	35.00	18.00	2,067.07
4	7247 - Plumbing - PVC - Rigid Pipe - other - lengths *63mm 10 kgs*	5.00	1,187.50	35.00	18.00	4,554.06
					Total Order Value . . .	**9,274.18**

Rupees : Nine Thousand Two Hundred Seventy Four and Paise Eighteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Supreme/Sudhkhar brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	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 OHT tank borewell purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	14.03.2020
Site & Phase:	AVR Gulmohar Homes	Time:	4.39
Supplier:		Req. No.	52953
	Urgent	ID No.	56328

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC elbow 2"(10kg)	63mm,	30	nos		
2	PVC Coupler (10kg)	63mm,	35	nos		
3	PVC pipe 2" (10kg) 668'8	63mm	5	No's		
4	PVC Coupler 3" (10kg)	90mm,	25	nos		
5						
6						
7						
8						
9						
10						
11						

Remarks: Above material is required for OHT tank to borewell purpose

Prepared By	zakir	Approved by	
Sign.& Date	14.03.2020	Sign. & Date	

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR
17 MAR 2020