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

2

Purchase Voucher

No. : **PUR/~~10058~~** 10057
Ref.: **10 dt. 14-May-2020**

Dated : **8-Jun-2020**

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

GSTIN/UIN : **36AMRPG2711M1ZT**

Particulars		Amount
Electrical GST 18%	*10,795.00*	**₹ 12,738.00**
Input CGST	*971.55*	
Input SGST	*971.55*	
INCOME-Rounded Off	*(-)0.10*	

On Account of :

Being amount credited to shubham enterprises towards electrical material against invoice no:-10 dt: -14.05.2020 pono:-67013 dt:-8.05.2020

Amount (in words) :

Indian Rupees Twelve Thousand Seven Hundred Thirty Eight Only

for SUP-Shubham Enterprises

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID_ 40952

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/6/2020	Prepared by:	K. R. Chayulu
PO/WO no.	67013	PO / WO Date.	8/5/2020
Supplier Name	Shubham Enterprises	PO/WO amount	12,736/-
Firm/Company	Modi Reality (Miyalaguda) LLP	Project	AG II
Sl No.	Bill No.	Bill Date	Bill amount
1.	10	14/5/2020	12,738/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			12,738/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1	—	—	79225	☑ 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:	12,738/-
Amount E – PO / WO value:	12,736/-
Amount F – Difference (A – E):	02/-
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:					Anirdhya	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/-

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. : 10	Date : 14-May-2020	P.O. No. : 67013 // 52959	Date : 14-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 4020SUDHAKAR 40 X 2MM PVC PIPE	3917	50.00 NOS.	132.34	6,617.00
2 40MM PVC BENDS	3917	200.00 NOS.	20.89	4,178.00
				10,795.00
CGST TAX 9 %				971.55
SGST TAX 9%				971.55
ROUNDED				(-)0.10
				12,738.00

INWARD
Inward No: 13736 Dt: 23/5/20
MRN No: 79225 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 65876
Date: 30/5/20
Sign:

Indian Rupees Twelve Thousand Seven Hundred Thirty Eight 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**

Purchase Order

Page(s) 1 Of 1   08-05-2020 11:50:44 AM

67013
06.05.20 1:44:18

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**	67013	52959
	Doc Date	08-05-2020	
	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	4507 - Electrical - conducting - PVC Pipe - 11/4 In - nos *40 mm*	50.00	216.93	39.00	18.00	7,807.31
2	4500 - Electrical - conducting - PVC bend - other - nos *40 mm*	200.00	34.24	39.00	18.00	4,929.19
			Total Order Value . . .			**12,736.50**

Rupees : Twelve Thousand Seven Hundred Thirty Six and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	VAT 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 to reject items not conforming to quality and specifications. Above items for pulling armour cable invillas rom feeder boxes 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:	16-03-2020
Site & Phase:	AVR Gulmohar Homes	Time:	11:30
Supplier:		Req. No.	52959
Material required before date:	Urgent	~~ID~~ No.	56358

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Pipes - 20 feet length 50 mm	40mm Dia	50	No's		
2	PVC Long Bends 60697	40mm Dia	200	No's		
4	67013					
5						
6						
7						
9						
10						

Negation that what is specified in circular?

18/3.

Remarks: Above material is required for pulling armoured cable in villas from feeder boxes.

Prepared By	Ahmad Hussain	Approved by	
Sign.& Date	16-03-2020	Sign. & Date	

APPROVED BY
7 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
16 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1   16-03-2020 11:33:49 AM

Original / Office Copy / Purchase Div.Copy

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**	66697	52959
	Doc Date	16-03-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	16-03-2020	
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	4507 - Electrical - conducting - PVC Pipe - 11/4 In - nos *40 mm*	50.00	216.93	39.00	18.00	7,807.31
2	4500 - Electrical - conducting - PVC bend - other - nos *40 mm*	200.00	34.24	39.00	18.00	4,929.19
				Total Order Value . . .		**12,736.50**

Rupees : Twelve Thousand Seven Hundred Thirty Six and Paise Fifty Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax VAT 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 to reject items not conforming to quality and specifications. Above items for pulling armour cable invillas rom feeder boxes purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
16 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

Draft PO for Approval

T. Bhask

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

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

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

(3)

Purchase Voucher

No. : **PUR/~~10059~~** 10058
Ref.: **9 dt. 14-May-2020**

Dated : **8-Jun-2020**

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

GSTIN/UIN : **36AMRPG2711M1ZT**

Particulars		Amount
Electrical GST 18%	*5,699.00*	**₹ 6,725.00**
Input CGST	*512.91*	
Input SGST	*512.91*	
INCOME-Rounded Off	*0.18*	

On Account of :

Being amount credited to shubham enterprises towards electrical material against invoice no:-9 dt: -14.05.2020 pono:-66738 dt:-17.03.2020

Amount (in words) :

Indian Rupees Six Thousand Seven Hundred Twenty Five Only

for SUP-Shubham Enterprises

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID_40954

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/6/2020	Prepared by:	K.R. Chaynlu
PO/WO no.	66738	PO / WO Date.	17/3/2020
Supplier Name	Shubham Enterprises	PO/WO amount	6,724/-
Firm/Company	Modi Reality (Miryalaguda) LLP.	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	9	14/5/2020	6,725/-
2.			
3			
Amount A – Bills total(Excluding Transport &Hamali Charges):			6,725/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9	14/5/2020	79224	☑ 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:	6,725/-
Amount E – PO / WO value:	6,724/-
Amount F – Difference (A – E):	01/-
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 02 JUN 2020 MINISH PARIKH		A. Vindhya	Swathi	[signature]
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/-

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. : 9	Date : 14-May-2020	P.O. No. : 66738 // 52961	Date : 14-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 5020 SUDHAKAR 50MM X 2MM PVC PIPE	3917	20.00 NOS.	205.35	4,107.00
2 50MM PVC BENDS	3917	40.00 NOS.	39.80	1,592.00
				5,699.00
CGST TAX 9 %				512.91
SGST TAX 9%				512.91
ROUNDED				0.18
				6,725.00

INWARD
Inward No: 13735 Dt: 23/5/20
MRN No: 79224 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65875
Date: 30.5.20
Sign:

Indian Rupees Six Thousand Seven Hundred Twenty Five 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**

Purchase Order

 18-03-2020 2:34:26 PM

66738
16.03.20 3:38:14

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**	66738	52961
	Doc Date	17-03-2020	
	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	4719 - Electrical - conducting - PVC - 2In - Nos *50 mm*	20.00	336.60	39.00	18.00	4,845.69
2	4500 - Electrical - conducting - PVC bend - other - nos *50 mm*	40.00	65.25	39.00	18.00	1,878.68
	Total Order Value . . .					**6,724.37**

Rupees : Six Thousand Seven Hundred Twenty Four and Paise Thirty Seven 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:	16-03-2020
Site & Phase:	AVR Gulmohar Homes	Time:	11:30
Supplier:		Req. No.	52961
Material required before date:	Urgent	ID No.	~~56388~~ 56389

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Pipes (2")- 10 feet.	50mm Dia	20	No's		
2	PVC Long Bends 66238	50mm Dia	40	No's		
4						
5						
6						
7						
8						
9						
10						

Remarks: Above material is required for pulling generator service weir purpose .

Prepared By	Zakir	Approved by	APPROVED BY 18 MAR 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	16-03-2020	Sign. & Date	

Estimate/Draft PO

Page(s) 1 Of 1 17-03-2020 10:26:05 AM Original / Office Copy / Purchase Div.Copy

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**	66738	52961
	Doc Date	17-03-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	16-03-2020	
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	4719 - Electrical - conducting - PVC - 2In - Nos *50 mm*	20.00	336.60	39.00	18.00	4,845.69
2	4500 - Electrical - conducting - PVC bend - other - nos *50 mm*	40.00	65.25	39.00	18.00	1,878.68
	Total Order Value . . .					**6,724.37**

Rupees : Six Thousand Seven Hundred Twenty Four and Paise Thirty Seven 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	

APPROVED BY
18 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

P. Shah

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

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

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

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

Purchase Voucher

No. : PUR/~~10060~~ 10059
Ref.: SSLLP/LOG/10055 dt. 30-May-2020

Dated : 10-Jun-2020

Party's Name: SUP- Summit Sales LLP Logistics
5-4-187/3&4,M.G Road Ranigunj,Secunderabad.
GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
OE-Automobile & Hire Charges 18%		₹ 61,104.00
Input CGST	52,450.00	
Input SGST	4,720.50	
TDS-1.5% Contract	4,720.50	
	(-)787.00	

On Account of :

Being amount credited to summit sales llp Logistics towards car hire charges against invoice no; -SSLLP/LOG/10055 DT;-30.05.2020

Amount (in words) :

Indian Rupees Sixty One Thousand One Hundred Four Only

for SUP- Summit Sales LLP Logistics

Prepared by: vindya

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10055**	Dated **30-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Miryalaguda LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Carhire Charges - 18% (S)**	996601				**52,450.00**
2	**Output CGST**					**4,720.50**
3	**Output SGST**					**4,720.50**
	Total					**₹ 61,891.00**

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

Indian Rupees Sixty One Thousand Eight Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996601	52,450.00	9%	4,720.50	9%	4,720.50	9,441.00
Total	**52,450.00**		**4,720.50**		**4,720.50**	**9,441.00**

Tax Amount (in words) : **Indian Rupees Nine Thousand Four Hundred Forty One Only**

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

Remarks:
Being Carhire charges for the month of May ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. PUR/~~10061~~ 10060
Ref.: SSLLP/LOG/10065 dt. 30-May-2020

Dated : 10-Jun-2020

Party's Name: SUP- Summit Sales LLP Logistics
5-4-187/3&4,M.G Road Ranigunj,Secunderabad.
GSTIN/UIN: 36ACQFS2044C1Z7

Particulars		Amount
OERD - Goods Transportation Charges - 18%	10,750.00	₹ 12,524.00
Input CGST	967.50	
Input SGST	967.50	
TDS-1.5% Contract	(-)161.00	

On Account of :

Being amount credited to summit sales llp Logistics towards Goods transporation charges against invoice no:-SSLLP/LOG/10065 DT;-30.05.2020

Amount (in words) :

Indian Rupees Twelve Thousand Five Hundred Twenty Four Only

for SUP- Summit Sales LLP Logistics

Prepared by: vindya

Approved by

Receiver's Signature

Purchase Voucher

No PUR/~~10062~~ 10061

Ref.: SSLLP/LOG/10081 dt. 30-May-2020

Dated : 10-Jun-2020

Party's Name: SUP- Summit Sales LLP Logistics
5-4-187/3&4,M.G Road Ranigunj,Secunderabad.

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
OERD-Logistics Expenses 18%	2,000.00	₹ 2,345.00 2210
Input CGST	180.00	
Input SGST	180.00	
TDS-7.5% Professional Charges	(-)15.00 -150	

On Account of:
Being amount credited to summit sales llp Logistics towards QC charges Against invoice no;'-SSLLP/LOG/10081 DT;-30.05.202 0

Amount (in words) :
Indian Rupees Two Thousand Three Hundred Forty Five Only

for SUP- Summit Sales LLP Logistics

Prepared by: vindya

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10081**	Dated **30-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Miryalaguda LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**QC Charges - 18% (S)**	995433				**2,000.00**
2	**Output CGST**					**180.00**
3	**Output SGST**					**180.00**
	Total					**₹ 2,360.00**

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

Indian Rupees Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	2,000.00	9%	180.00	9%	180.00	360.00
Total	**2,000.00**		**180.00**		**180.00**	**360.00**

Tax Amount (in words) : **Indian Rupees Three Hundred Sixty Only**

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

Remarks:
Being QC Report Charges for the month of May ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

Authorised Signatory

SUMIT SALES LLP LOGISTICS SEC'BAD

This is a Computer Generated Invoice

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

Purchase Voucher

No. : PUR/~~10063~~ 10062
Ref.: SSLLP/LOG/10092 dt. 30-May-2020

Dated : 10-Jun-2020

Party's Name: SUP- Summit Sales LLP Logistics
5-4-187/3&4,M.G Road Ranigunj,Secunderabad.
GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
OERD-Logistics Expenses 18%		₹ 75,033.00
Input CGST	67,903.00	
Input SGST	6,111.27	
TDS-7.5% Professional Charges	6,111.27	
INCOME-Rounded Off	(-)5,093.00	
	0.46	

On Account of :

Being amount credited to summit sales llp Logistics towards Admin Services charges against invoice no;- SSLLP/LOG/10092 DT:-30.05.2020

Amount (in words) :

Indian Rupees Seventy Five Thousand Thirty Three Only

for SUP- Summit Sales LLP Logistics

Prepared by: vindya

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10092**	Dated **30-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Miryalaguda LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin Serivces Charges-18%(S)**	995433				**67,903.00**
2	**Output CGST**					**6,111.27**
3	**Output SGST**					**6,111.27**
4	**Roundig Off**					**0.46**
	Total					**₹ 80,126.00**

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

Indian Rupees Eighty Thousand One Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	67,903.00	9%	6,111.27	9%	6,111.27	12,222.54
Total	**67,903.00**		**6,111.27**		**6,111.27**	**12,222.54**

Tax Amount (in words) : **Indian Rupees Twelve Thousand Two Hundred Twenty Two and Fifty Four paise Only**

Remarks:
Being Admin Service charges of IT; Admin Audit; Promotions; Accounts Managers support Staff; Admin Liason; & ED service charges for the month of May ' 2020.

Company's PAN : **ACQFS2044C**

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

for SSLLP Logistics

SUMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

Dated : 10-Jun-2020

No. : PUR/~~1006~~3 10063
Ref.: 11320 dt 22-May-2020

Party's Name: SUP- Summit Sales LLP

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,52,083.00*	₹ 1,79,458.00
Input CGST	*13,687.47*	
Input SGST	*13,687.47*	
INCOME - Rounded Off	*0.06*	

On Account of :
Being amount credited to summit sales llp towards woods against invoice no;-11320 dt;-22.05.2020 pono;-67160 dt:-15.05.2020

Amount (in words) :
Indian Rupees One Lakh Seventy Nine Thousand Four Hundred Fifty Eight Only

G Scan ID - 38150

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/05/20	Prepared by:	Mounika
PO/WO no.	67160	PO / WO Date.	15/5/20
Supplier Name	SSIIP	PO/WO amount	1,79,457.00
Firm/Company	Modi reality Miryalguda llp	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11320	22/05/20	1,79,457.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,79,457.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9033	22/05/20	79215	☑ 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:	1,79,457.00
Amount E – PO / WO value:	1,79,457.00
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	30/05/2020		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

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.	11320
Modi Reality (Miryalguda) LLP	Invoice Date.	22-05-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67160
	PO Date.	15-05-2020
	Req ID	56807
GSTIN : 36ABCFM6774G2ZZ	Req Date	14-05-2020
	Loc Req No	52977

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X		10	3472.00	34,720.00	18	6,249.60
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X	4418	20	2071.00	41,420.00	18	7,455.60
3	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in	4418	15	1992.32	29,884.80	18	5,379.26
4	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2	4418	20	2302.91	46,058.20	18	8,290.48
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	152,083.00	27,374.94
	13,687.47	13,687.47	Total Invoice Amount	179,457.94	

Rupees : One Lakh(s) Seventy Nine Thousand Four Hundred Fifty Seven and Paise Ninty Four Only.

MODI PROPERTIES PVT. INWARD No: 65688 Date: 23/5/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-05-2020 11:14:19

67160
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**	67160	52977
	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	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3ft.6in - Nos	10.00	3,472.00	0.00	18.00	40,969.60
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X 3ft - Nos	20.00	2,071.00	0.00	18.00	48,875.60
3	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X 2 ft 6in - Nos	15.00	1,992.32	0.00	18.00	35,264.06
4	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	20.00	2,302.91	0.00	18.00	54,348.68
					Total Order Value . . .	**179,457.94**

Rupees : One Lakh(s) Seventy Nine Thousand Four Hundred Fifty Seven and Paise Ninty Four Only.

Terms and Conditions :-

Specification /	All items shall be of Malaysian salwood. Sl.no. 1 section shall be of 5" x 3", internal section 4" 2 1/2"
Payment Terms	After delivery of all materials & production of the bill.
Tax	GST included in above price.
Delivery Date	Within 2days.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	site vehicle
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for 26,43,46,49,54 villas purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ________

Contact - -

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.		52977		Req. Date		11/May/20			
Material required before		15-05-2020		ID no.					
Prepared by:		Md.Sheraaz		Approved by (sign):					
Flat / Block no:		26,43,46,49,54							
Type A1 2340 Sft 3BHK Order Value:									
Type A2 2340 Sft 3BHK Order Value:		5	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	5.00	0.00	2.00	10.00	0.00	10.00
2	Door frame 7' x 3' without threshold	Nos	0.00	5.00	0.00	4.00	20.00	0.00	20.00
3	Door frame 7' x 3' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Door frame 7' x 2'6" without threshold	Nos	0.00	5.00	0.00	3.00	15.00	0.00	15.00
5	Door frame 7' x 2'6" with threshold	Nos	0.00	5.00	0.00	4.00	20.00	0.00	20.00
	Total						65.00		65.00

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	20.00	0.00	20.00	1.26			
2	Main door top /bottom 4' X 5" X 3"	Nos	20.00	0.00	20.00	0.69			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	36.00	0.00	36.00	1.51			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	36.00	0.00	36.00	0.63			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	20.00	0.00	20.00	0.41			
8	Fish Tail Holdfast	Nos	390.00	0.00	390.00				
9	Wooden Screw 30 X 8 MM	Nos	780.00	0.00	780.00				
10	Nails 2"	Nos	4.64	0.00	4.64				
	Total		1306.6	0.0	1306.6	4.5			

APPROVED
30 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	DC No.	9433
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	22-05-2020
	PO No.	67160
	PO Date.	15-05-2020
	Req ID	56807
GSTIN : 36ABCFM6774G2ZZ	Req Date	14-05-2020
	Loc Req No	52977

	Description of Goods	HSN/SAC	Qty
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3ft.6in - Nos		10
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X 3ft - Nos	4418	20
3	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X 2 ft 6in - Nos	4418	15
4	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	4418	20
5			
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INWARD
Inward No: 13727 Dt: 23/05/20
MRN No: 79215 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 3843
Date 28/5
Sign

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	11320
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	22-05-2020
	PO No.	67160
	PO Date.	15-05-2020
	Req ID	56807
GSTIN : 36ABCFM6774G2ZZ	Req Date	14-05-2020
	Loc Req No	52977

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X		10	3472.00	34,720.00	18	6,249.60
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X	4418	20	2071.00	41,420.00	18	7,455.60
3	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in	4418	15	1992.32	29,884.80	18	5,379.26
4	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2	4418	20	2302.91	46,058.20	18	8,290.48
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15							

INWARD
Inward No: 13727 Dt: 23/05/20
MRN No: Dt:
Received By: Rajesh Sign: Raj
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	152,083.00	27,374.94
	13,687.47	13,687.47	Total Invoice Amount	179,457.94	

Rupees : One Lakh(s) Seventy Nine Thousand Four Hundred Fifty Seven and Paise Ninty Four 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 0578**
E-Way Bill Date:	**22/05/2020 02:00 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**22/05/2020 02:00 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.	**11320**
Document Date	**22/05/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 179457.94**
HSN Code	**4418 - SAL WOOD(+3)**
Reason for Transportation	**Outward - Supply**
Transporter	

INWARD
Inward No: 13727 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 & 11320 & 22/05/2020	CHERLAPALLY	22/05/2020 02:00 PM	36ACQFS2044C1Z7	-	-

161219710578

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