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

Purchase Voucher

No. : **PUR/10072**
Ref.: **11372 dt. 27-May-2020**

Dated : **15-Jun-2020**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*4,930.00*	**₹ 5,817.00**
Input CGST	*443.70*	
Input SGST	*443.70*	
INCOME-Rounded Off	*(-)0.40*	

On Account of :
Being amount credited to summit sales llp towards purchase of hardware material against invoice no; -11372 dt;-27.05.2020 pono;-67286 dt:-19.05.2020

Amount (in words) :
Indian Rupees Five Thousand Eight Hundred Seventeen Only

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

52994 6 ID 39151 5

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/6/20	Prepared by:	T. Bhask
PO/WO no.	67286	PO / WO Date.	19/5/20
Supplier Name	SSLLP	PO/WO amount	8555
Firm/Company	M R Miryalguda LLP	Project	Au 14
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11372	27/5/20	5817
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5817

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9476	27/5/20	79321	☑ 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:	5817
Amount E – PO / WO value:	8555
Amount F – Difference (A – E):	2738

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	19/6/20

Remarks:_ Short Reived

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				A. Vindhya	Swathi	
Date	12/6/20				13/6/2020		

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

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.	11372
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	27-05-2020
	PO No.	67286
	PO Date.	19-05-2020
	Req ID	56943
GSTIN : 36ABCFM6774G2ZZ	Req Date	18-05-2020
	Loc Req No	52994

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2076 - Carpentry - hardware - Chicken Mesh - NA -	7314	34	145.00	4,930.00	18	887.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	443.70	443.70	Total Taxable Amount	4,930.00	887.40
			Total Invoice Amount	5,817.40	

Rupees : Five Thousand Eight Hundred Seventeen and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 65768 Date 28/5/20 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

19-05-2020 1:50:52 PM

Purchase Order

67286
15.05.20 11:58:47

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	67286	52994
Doc Date	19-05-2020	
Quote No	Nil	
Quote Date	19-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	50.00	145.00	0.00	18.00	8,555.00
					Total Order Value . . .	**8,555.00**

..pees : Eight Thousand Five Hundred Fifty Five 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 V.no.44,50,53,59,85,89 purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

..r *Modi Realty (Miryalguda) LLP*
..thorised Signatory

..ame : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRM LLP	Date:	16-05-2020.
Site & Phase:	AVR Gulmohar Homes	Time:	4.30
Supplier:	Sri Sinivash brick industry	Req. No.	52994
		ID No.	56943

No	Description	Size	Quantity	Units	Inward No	Date
1	Red Brick	3"x4"x9"	6000	No's		
2	Chicken Mash 67286	10 mtrs	100	No's		
3						
4						
5						
6						
7						
9						
1						
11						

Remarks: As per MD sir instruction Above materials used villa no 44,50,53,59,85,89 work purpose at AGH site.for Ashok Construction (Turnkey contractor)

Prepared By	Zakir	Approved by	
Sign.& Date	16-05-2020	Sign. & Date	

APPROVED
12 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.	9476
Modi Reality (Miryalguda) LLP	DC Date.	27-05-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67286
	PO Date.	19-05-2020
	Req ID	56943
GSTIN : 36ABCFM6774G2ZZ	Req Date	18-05-2020
	Loc Req No	52994

	Description of Goods	HSN/SAC	Qty
1	2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	7314	34
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD
Inward No: 13767 Dt: 27/05/2020
Bill No: 79321 Dt:
Received By: Rajesh Sign: Rajesh

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38761
Date:
Sign: 1076

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.	11372
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	27-05-2020
	PO No.	67286
	PO Date.	19-05-2020
	Req ID	56943
GSTIN : 36ABCFM6774G2ZZ	Req Date	18-05-2020
	Loc Req No	52994

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2076 - Carpentry - hardware - Chicken Mesh - NA -	7314	34	145.00	4,930.00	18	887.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,930.00	887.40
	443.70	443.70	Total Invoice Amount	5,817.40	

Rupees : Five Thousand Eight Hundred Seventeen and Paise Fourty Only.

INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign:
Modi Reality (Miryalguda) LLP

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

. **PUR/~~10073~~** 10073 Dated : **15-Jun-2020**
..: **11375 dt. 27-May-2020**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*14,400.00*	**₹ 16,992.00**
Input CGST	*1,296.00*	
Input SGST	*1,296.00*	

On Account of :

Being amount credited to summit sales llp towards purchase of hardware material against invoice no; -11375 dt;-27.05.2020 pono;-67284 dt:-19.05.2020

Amount (in words) :

Indian Rupees Sixteen Thousand Nine Hundred Ninety Two Only

for SUP- Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

82987

1D 39158

9

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/6/20	Prepared by:	T. Shah
PO/WO no.	67284	PO / WO Date.	19/5/20
Supplier Name	SS LLP	PO/WO amount	16992
Firm/Company	Modi Realty Miyapur LLP	Project	AUH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11375	27/5/20	16992
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16992

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9479	27/5/20	79324	□ 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:	16992
Amount E – PO / WO value:	16992
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	19/6/20

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					A. Vindhya	Swathi	
Date	12/6/20				13/6/2020	18/6/2020	

APPROVED 12 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

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

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

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	11375
Invoice Date.	27-05-2020
PO No.	67284
PO Date.	19-05-2020
Req ID	56971
Req Date	19-05-2020
Loc Req No	52987

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2051 - Carpentry - hardware - Binding wire - 20	7217	300	48.00	14,400.00	18	2,592.00
2							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	14,400.00	2,592.00
	1,296.00	1,296.00	Total Invoice Amount	16,992.00	

Rupees : Sixteen Thousand Nine Hundred Ninty Two Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 65771
Date: 28/5/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-05-2020 1:50:52 PM

67284
15.05.20 11:58:47

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**	67284	52987
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-05-2020	
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	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	300.00	48.00	0.00	18.00	16,992.00
					Total Order Value . . .	**16,992.00**

Rupees : Sixteen Thousand Nine Hundred Ninty Two Only.

Terms and Conditions :-

Specification / Brand	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 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 V.no.18,24,42 RCC work purpose
Completion Date	Nil
Measurment	Nil
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

Company Name:	MRM LLP	Date:	14-05-2020.
Site & Phase:	AVR Gulmohar Homes	Time:	4.30
Supplier:		Req. No.	52987
		ID No.	56974

No	Description	Size	Quantity	Units	Inward No	Date
1	Steel	8mm	14	tons		
2	Steel	12mm	03	tons		
3	Steel	16mm	03	tons		
4	Bainding wire 67284	Standard	300	Kg's		
5						
6						
7						
9						
10						
11						

Remarks: As per MD sir instruction Above materials used villa no 18,24,42 for RCC work purpose at AGH site.for Ashok construction (Turnkey contractor)

Prepared By	Zakir	Approved by	
Sign.& Date	14-05-2020	Sign. & Date	

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	DC No.	9479
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	27-05-2020
	PO No.	67284
	PO Date.	19-05-2020
	Req ID	56971
GSTIN : 36ABCFM6774G2ZZ	Req Date	19-05-2020
	Loc Req No	52987

	Description of Goods	HSN/SAC	Qty
1	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	7217	300
2			
3			
4			
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INWARD
Inward No: 13770 Dt: 27/05/2020
GRN No: 79324 Dt:
Received By: Rajesh Sign: Rajesh
Modi Reality (Miryalguda) LLP

MODI PROPERTIES PVT. LTD.
INWARD
No: 38764
Date: 10/6
Sign:
SEC'BAD

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.	11375
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	27-05-2020
	PO No.	67284
	PO Date.	19-05-2020
	Req ID	56971
GSTIN : 36ABCFM6774G2ZZ	Req Date	19-05-2020
	Loc Req No	52987

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2051 - Carpentry - hardware - Binding wire - 20	7217	300	48.00	14,400.00	18	2,592.00
2							
3							
4							
5							
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12							
13							
14							
15							

INWARD

Inward No: Dt:

GRN No: Dt:

Received By: Sign:

IGST	CGST	SGST			
			Total Taxable Amount	14,400.00	2,592.00
	1,296.00	1,296.00	Total Invoice Amount	16,992.00	

Rupees : Sixteen Thousand Nine Hundred Ninty Two 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 : **15-Jun-2020**

No. : **PUR/10074** 10074
Ref.: **11370 dt. 27-May-2020**

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

Particulars		Amount
Plumbing GST 18%	*81,885.00*	**₹ 96,624.00**
Input CGST	*7,369.65*	
Input SGST	*7,369.65*	
INCOME-Rounded Off	*(-)0.30*	

On Account of :
Being amount credited to summit sales llp towards purchase of plumbing material aginst invoice no; -11370 dt:-27.05.2020 pono:-67174 dt:-18.05.2020

Amount (in words) :
Indian Rupees Ninety Six Thousand Six Hundred Twenty Four Only

for SUP- Summit Sales LLP

Receiver's Signature

Prepared by: vindya

Approved by

52970 ID 39157 (8)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/6/20	Prepared by:	T. Ghosh
PO/WO no.	67174	PO / WO Date.	1,86,998
Supplier Name	SSLLP	PO/WO amount	18/5/20
Firm/Company	M R Mirya Garden LLP	Project	AuH

Sl. No.	Bill No.	Bill Date	Bill amount
1.	11370	27/5/20	~~14739~~ 96624
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			~~14739~~ 96624

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9474	27/5/20	79319	☐ 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:	96624
Amount E – PO / WO value:	1,86,998
Amount F – Difference (A – E):	90374

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	19/6/20

Remarks:_ Short Received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		Anirudhya	Swathi	[signature]
Date	12/6/20				13/6/2020	18/6/20	

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

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.	11370
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	27-05-2020
	PO No.	67174
	PO Date.	18-05-2020
	Req ID	56801
GSTIN : 36ABCFM6774G2ZZ	Req Date	14-05-2020
	Loc Req No	52970

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	190.00	9,500.00	18	1,710.00
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	35	8.00	280.00	18	50.40
3	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	75	299.00	22,425.00	18	4,036.50
4	10076 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4" x 1"	39174000	143	17.00	2,431.00	18	437.58
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	11	11.00	121.00	18	21.78
6	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	75	462.00	34,650.00	18	6,237.00
7	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		14	56.00	784.00	18	141.12
8	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1 1/4" x 1"	39174000	14	73.00	1,022.00	18	183.96
9	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In		40	7.00	280.00	18	50.40
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	24	235.00	5,640.00	18	1,015.20
11	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	200	19.00	3,800.00	18	684.00
12	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	14	68.00	952.00	18	171.36
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	81,885.00	14,739.30
	7,369.65	7,369.65	Total Invoice Amount	96,624.30	

Rupees : Ninty Six Thousand Six Hundred Twenty Four and Paise Thirty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 65766 Date 28/5/20

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 18-05-2020 4:18:19 PM

67174
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**	67174	52970
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**	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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	210.00	190.00	0.00	18.00	47,082.00
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	35.00	8.00	0.00	18.00	330.40
3	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	105.00	299.00	0.00	18.00	37,046.10
4	10076 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 In - nos *3/4" x 1"*	143.00	17.00	0.00	18.00	2,868.58
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	11.00	11.00	0.00	18.00	142.78
6	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	84.00	462.00	0.00	18.00	45,793.44
7	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	14.00	56.00	0.00	18.00	925.12
8	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos *1 1/4" x 1"*	14.00	73.00	0.00	18.00	1,205.96
9	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	40.00	7.00	0.00	18.00	330.40
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	100.00	235.00	0.00	18.00	27,730.00
11	6040 - Miscellaneous - Tefflon tape - NA - nos	1,000.00	19.00	0.00	18.00	22,420.00
12	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	14.00	68.00	0.00	18.00	1,123.36
					Total Order Value . . .	**186,998.14**

Rupees : One Lakh(s) Eighty Six Thousand Nine Hundred Ninty Eight and Paise Fourteen Only.

Bill no. 11370 Dt: 27/5
Amt : 96624/-
Bal : 90374
12/6/20

Terms and Conditions :-

Specification / Brand All items shall be of "Prince' / 'Sudhakar' brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location AVR Gulmohar Homes

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

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

07174

Requisition Form - CPVC pipes					
Company	MRM LLP		Site & Phase		AVR Gulmohar homes
Req. no.	52970		Req. Date		05-09-2020
Material required before	14/03/2020		ID no.		56801
Prepared by:	P.Anitha		Approved by (sign):		
Villa no:					
Type A1 2340 Sft 3BHK Order value	15,47	2	Villas		
Type A1 1250 Sft 2BHK Order value	13,14,71	3	Villas		

S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sift	Qty required for Type A1 (Duoplex)2340Sift	Qty villa required for Type A1 (Single) 1250 Sift	Qty villa required for Type A1 (Duoplex)2340Sift	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	CPVC pipe(3/4")	Nos	20.0	20.0	3.0	2.0	-		-		
2	CPVC plain elbow(3/4")	Nos	35.0	70.0	3.0	2.0	245.0	35	210.0		
3	CPVC 45* Elbow(3/4")	Nos	0.0	0.0	0.0	0.0	-		-		
4	CPVC plain Tee(3/4")	Nos	15.0	30.0	3.0	2.0	105.0	400	-295.0		
5	CPVC coupling(3/4")	Nos	5.0	10.0	3.0	2.0	35.0	0	35.0		
6	CPVC Brass elbow(3/4"X1/2")	Nos	25.0	50.0	3.0	2.0	175.0	220	-45.0		
7	CPVC Brass Tee(3/4"X1/2")	Nos	2.0	4.0	3.0	2.0	14.0	65	-51.0		
8	CPVC FABT(3/4"X1/2")	Nos	0.0	0.0	0.0	0.0	-		-		
9	CPVC dummy Plug(1/2")	Nos	0.0	0.0	0.0	0.0	-		-		
10	CPVC clamp(3/4")	Nos	0.0	0.0	0.0	0.0	-		-		
11	CPVC pipe(1")	Nos	15.0	30.0	3.0	2.0	105.0		105.0		
12	CPVC plain elbow(1")	Nos	30.0	60.0	3.0	2.0	210.0	450	-240.0		
13	CPVC Coupling(1")	Nos	6.0	12.0	3.0	2.0	42.0	140	-98.0		
14	CPVC Ball valve(1")	Nos	1.0	2.0	3.0	2.0	7.0	34	-27.0		
15	CPVC reducer Tee(1"X3/4")	Nos	2.0	0.0	3.0	2.0	6.0	98	-92.0		
16	CPVC reducer (1"X3/4")	Nos	2.0	0.0	3.0	2.0	6.0	120	-114.0		
17	CPVC Brass Elbow (3/4"X1")	Nos	21.0	40.0	3.0	2.0	143.0	0	143.0		
18	CPVC 45* elbow(1")	Nos	0.0	0.0	0.0	0.0	-		-		
19	CPVC clamp(1")	Nos	10.0	20.0	3.0	2.0	70.0	100	-30.0		
20	CPVC Endcap(1")	Nos	3.0	6.0	3.0	2.0	21.0	10	11.0		
21	CPVC pipe(1 1/4")	Nos	12.0	24.0	3.0	2.0	84.0		84.0		
22	CPVC 45* elbow(1 1/4")	Nos	15.0	30.0	3.0	2.0	105.0	340	-235.0		
23	CPVC plain Tee(1 1/4")	Nos	2.0	4.0	3.0	2.0	14.0		14.0		
24	CPVC Coupling (1 1/4")	Nos	2.0	4.0	3.0	2.0	14.0	100	-86.0		
25	CPVC FAPT(1 1/4")	Nos	4.0	8.0	3.0	2.0	28.0	100	-72.0		
0	CPVC plain elbow(1 1/4")	Nos	15.0	30.0	3.0	2.0	105.0	0	105.0		
27	CPVC tank nipple(1 1/4")	Nos	4.0	8.0	3.0	2.0	28.0	68	-40.0		
28	CPVC Ball valve(1 1/4")	Nos	1.0	2.0	3.0	2.0	7.0	51	-44.0		
29	CPVC Reducer(1 1/4"X1")	Nos	2.0	4.0	3.0	2.0	14.0	70	-56.0		
30	CPVC Reducer Tee(1 1/4"X1")	Nos	2.0	4.0	3.0	2.0	14.0	0	14.0		
31	CPVC reducer Tee(1 1/4"X3/4")	Nos	0.0	0.0	0.0	0.0	-		-		
32	CPVC clamp(1 1/4")	Nos	20.0	40.0	3.0	2.0	140.0	100	40.0		
33	CPVC Solution (250ml)	Nos	20.0	20.0	3.0	2.0	100.0		100.0		
34	Teflon Tape	Pkt	20.0	20.0	3.0	2.0	100.0	0	100.0		
35	Bombe neels (2")	Kg	2.0	4.0	3.0	2.0	14.0	0	14.0		
	Total						**1,951.0**		1,951.0		

APPROVED BY
15 MAY 2020
[illegible]
MANAGING DIRECTOR

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.	9474
Modi Reality (Miryalguda) LLP	DC Date.	27-05-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67174
	PO Date.	18-05-2020
	Req ID	56801
GSTIN : 36ABCFM6774G2ZZ	Req Date	14-05-2020
	Loc Req No	52970

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	50
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	35
3	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	75
4	10076 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 In - nos	39174000	143
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	11
6	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	75
7	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos		14
8	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos	39174000	14
9	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos		40
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	24
11	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	200
12	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	14
13			
14			
15			
16			
17			
18	INWARD		
19	Inward No: 13765 Dt: 27/05/2020		
20	GRN No: 79319 Dt:		
21	Received: Rajesh Sign: Rajesh		
22			
23			
24			
25			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38759 Date: 1/6 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	11370
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	27-05-2020
	PO No.	67174
	PO Date.	18-05-2020
	Req ID	56801
GSTIN : 36ABCFM6774G2ZZ	Req Date	14-05-2020
	Loc Req No	52970

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	190.00	9,500.00	18	1,710.00
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	35	8.00	280.00	18	50.40
3	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	75	299.00	22,425.00	18	4,036.50
4	10076 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4" x 1"	39174000	143	17.00	2,431.00	18	437.58
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	11	11.00	121.00	18	21.78
6	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	75	462.00	34,650.00	18	6,237.00
7	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -	3917	14	56.00	784.00	18	141.12
8	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1 1/4" x 1"	39174000	14	73.00	1,022.00	18	183.96
9	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In	3917	40	7.00	280.00	18	50.40
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	24	235.00	5,640.00	18	1,015.20
11	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	200	19.00	3,800.00	18	684.00
12	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	14	68.00	952.00	18	171.36
13							
14							
15							

INWARD

Inward No: 1 Dt:

IRC No: Dt:

Received By: Sign

Modi Reality (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	81,885.00	14,739.30
	7,369.65	7,369.65	Total Invoice Amount	96,624.30	

Rupees : Ninty Six Thousand Six Hundred Twenty Four 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:	**1212 2059 6879**
E-Way Bill Date:	**27/05/2020 12:35 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**27/05/2020 12:35 PM [160Kms]**
Valid Until:	**29/05/2020**

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.	**11370**
Document Date	**27/05/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 96624.3**
HSN Code	**3917 - CPVC PIPE(+11)**
Reason for Transportation	**Outward - Supply**
Transporter	

INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign:
Modi Realty ... LLP

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387 & 11370 & 27/05/2020	CHERLAPALLY	27/05/2020 12:35 PM	36ACQFS2044C1Z7	-	-

121220596879

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

Purchase Voucher

No. : **PUR/10075** 75 | Dated : **15-Jun-2020**
Ref.: **11376 dt. 27-May-2020**

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

Particulars		Amount
Steel GST 18%	*14,437.50*	**₹ 17,036.00**
Input CGST	*1,299.38*	
Input SGST	*1,299.38*	
INCOME-Rounded Off	*(-)0.26*	

On Account of :

Being amount credited to summit sales llp towards purchase of steel against invoice no;-11376 dt;-27.05.2020 pono;-67488 dt;-28.05.2020

Amount (in words) :

Indian Rupees Seventeen Thousand Thirty Six Only

for SUP- Summit Sales LLP

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

165066

ID
39156

7

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/06/2020	Prepared by:	T.D. Murthy
PO/WO no.	67488	PO / WO Date.	28/05/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 34,356/-
Firm/Company	Modi Realty Miryalaguda LLP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11376	27/05/2020	Rs. 17,036/-
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 17,036/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9480	27/05/2020	~~79306~~ 79325	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :-	-
Amount C –Other Debits :-	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 17,036/-
Amount E – PO / WO value:	Rs. 34,356/-
Amount F – Difference (A – E):	Rs. -17,320/-

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	**13/06/2020**

Remarks: **Part bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		A.Uindhya	Swathi	
Date	12/6/20				13/6/2020		

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. 11376
Modi Reality (Miryalguda) LLP	Invoice Date. 27-05-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No. 67488
	PO Date. 27-05-2020
	Req ID 57092
GSTIN : 36ABCFM6774G2ZZ	Req Date 22-05-2020
	Loc Req No 165006

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8190 - Steel - other - L Angle Frame - 2ft x 2ft - Nos		50	288.75	14,437.50	18	2,598.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	14,437.50	2,598.76
	1,299.38	1,299.38	Total Invoice Amount	17,036.25	

Rupees : Seventeen Thousand Thirty Six and Paise Twenty Five Only.

MODI PROPERTIES PVT. LTD. INWARD No. 65772 Date 28/5/20 Sign: SECBAD

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

28-05-2020 11:22:28

67488
23.05.20 2:01:09

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**	67488	165006
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-09-2018	
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	8190 - Steel - other - L Angle Frame - 2ft x 2ft - Nos	100.00	288.75	0.00	18.00	34,072.50
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	400.00	0.60	0.00	18.00	283.20
					Total Order Value . . .	**34,355.70**

Rupees : Thirty Four Thousand Three Hundred Fifty Five and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	All MS L Angle should be of 1" x 1" x 6mm thick. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 20/09/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
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 plantation in footpath purpose.
Completion Date	NA
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	

→ Part bill received of Rs. 17,036/- R.No: 11376, dt: 27/5/20. and bal. bill of Rs. 17,319/- to be received.

T.D. Mulley 12/6/20.

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory
Name : 28/05/2020

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ______
Date : __/__/____

Purchase Order

 28-05-2020 11:22:28 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			
Summit Sales LLP	**Doc No**	67488	165006
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-09-2018	
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	8190 - Steel - other - L Angle Frame - 2ft x 2ft - Nos	100.00	288.75	0.00	18.00	34,072.50
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	400.00	0.60	0.00	18.00	283.20
				Total Order Value . . .		**34,355.70**

Rupees : Thirty Four Thousand Three Hundred Fifty Five and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	All MS L Angle should be of 1" x 1" x 6mm thick. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 20/09/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
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 plantation in footpath purpose.
Completion Date	NA
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	

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : 28/05/2020.

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MRM LLP	Date:	21.05.2020
Site & Phase:	AVR Gulmohar Homes	Time:	4.25
Supplier:	SSLLP	Req. No.	165006
	Urgent	ID No.	57092

No	Description	Size	Quantity	Units	Inward No	Date
1	L angle frame	2' x 2'	100	No's		
2						
3						
4						
5						
6						
7						
8						
10						
11						
12						
13						

Remarks: For plantation in footpaths.

Prepared By	P.Anitha	Approved by	
Sign.& Date	21.05.2020	Sign. & Date	22 MAY 2020

Estimate/Draft PO

Page(s) 1 Of 1   27-05-2020 11:29:54   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

Draft PO for Approval

Supplier Details			
Summit Sales LLP	**Doc No**	67488	165006
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-09-2018	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8190 - Steel - other - L Angle Frame - 2ft x 2ft - Nos	100.00	288.75	0.00	18.00	34,072.50
					Total Order Value . . .	**34,072.50**

Rupees : Thirty Four Thousand Seventy Two and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All MS L Angle should be of 1" x 1" x 6mm thick. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 20/09/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
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 plantation in footpath purpose.
Completion Date	NA
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	

APPROVED BY
27 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Laxmi charge!

T.D.V [signature] 27/5/20

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Draft PO for Approval

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

Name : ________   Name : ________   Date : __/__/____

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.	9480
Modi Reality (Miryalguda) LLP	DC Date.	27-05-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67488
	PO Date.	27-05-2020
	Req ID	57092
GSTIN : 36ABCFM6774G2ZZ	Req Date	22-05-2020
	Loc Req No	165006

	Description of Goods	HSN/SAC	Qty
1	8190 - Steel - other - L Angle Frame - 2ft x 2ft - Nos		50
2			
3			
4			
5			
6			
7			
8			
9			
10	INWARD		
11	Inward No: 13771 Dt: 27/05/2020		
12	GRN No: 79325 Dt:		
13	Received By: Rajesh Sign: Rajesh.		
14			
15			
16			
17			
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19			
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21			
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28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No: 38765
Date: 10/6
Sign: PK

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	11376
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	27-05-2020
	PO No.	67488
	PO Date.	27-05-2020
	Req ID	57092
GSTIN : 36ABCFM6774G2ZZ	Req Date	22-05-2020
	Loc Req No	165006

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8190 - Steel - other - L Angle Frame - 2ft x 2ft - Nos		50	288.75	14,437.50	18	2,598.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: Dt:
No: Dt:
Received By: Sign:
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	14,437.50	2,598.76
	1,299.38	1,299.38	Total Invoice Amount	17,036.25	

Rupees : Seventeen Thousand Thirty Six and Paise Twenty Five 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/10076**
Ref.: **11374 dt. 27-May-2020**

Dated : **15-Jun-2020**

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

Particulars		Amount
Steel GST 18%	*81,366.00*	**₹ 96,012.00**
Input CGST	*7,322.94*	
Input SGST	*7,322.94*	
INCOME-Rounded Off	*0.12*	

On Account of :
Being amount credited to summit sales llp towards purchase of steel against invoice no;-11374 dt:-27.05.2020 pono;-67173 dt:-20.05.2020

Amount (in words) :
Indian Rupees Ninety Six Thousand Twelve Only

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

52986

6

PURCHASE DIVISION
Advice for approval for credit to supplier

ID 39155

Date:	12/06/2020	Prepared by:	T.D. Murthy
PO/WO no.	67173	PO / WO Date.	20/05/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 2,00,368/-
Firm/Company	Modi Realty Miryalaguda LLP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11374	27/05/2020	Rs. 96,012/-
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 96,012/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9478	27/05/2020	79323	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :-	-
Amount C –Other Debits :-	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 96,012/-
Amount E – PO / WO value:	Rs. 2,00,368/-
Amount F – Difference (A – E):	Rs. -1,04,356/-

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	**13/06/2020**

Remarks**: Part bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		A. Vindhya	Swathi	[signature]
Date	12/6/20				13/6/2020	18/6/2020	

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

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	11374
Invoice Date.	27-05-2020
PO No.	67173
PO Date.	20-05-2020
Req ID	56874
Req Date	15-05-2020
Loc Req No	52986

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8183 - Steel - other - MS Z Angle Templates - NA - 6' x 4' - 124nos	7216	800	42.00	33,600.00	18	6,048.00
2	8183 - Steel - other - MS Z Angle Templates - NA - 4' x 4' - 02nos	7216	32	42.00	1,344.00	18	241.92
3	8183 - Steel - other - MS Z Angle Templates - NA - 3' x 4' - 26nos	7216	364	42.00	15,288.00	18	2,751.84
4	8183 - Steel - other - MS Z Angle Templates - NA - 2' x 4' - 53nos	7216	240	42.00	10,080.00	18	1,814.40
5	8183 - Steel - other - MS Z Angle Templates - NA - 3'6" x 3' - 18nos	7216	234	42.00	9,828.00	18	1,769.04
6	8183 - Steel - other - MS Z Angle Templates - NA - 2' x 2' - 30nos	7216	240	42.00	10,080.00	18	1,814.40
7	6189 - Miscellaneous - Hamali Charges - NA - Per		1910	0.60	1,146.00	18	206.28
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	81,366.00	14,645.88
	7,322.94	7,322.94	Total Invoice Amount	96,011.88	

Rupees : Ninty Six Thousand Eleven and Paise Eighty Eight Only.

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 65770
Date 28/5/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-05-2020 09:53:33

67173
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**	67173	52986
	Doc Date	20-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-09-2019	
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	8183 - Steel - other - MS Z Angle Templates - NA - Rft *6' x 4' - 124nos*	2,480.00	42.00	0.00	18.00	122,908.80
2	8183 - Steel - other - MS Z Angle Templates - NA - Rft *4' x 4' - 02nos*	32.00	42.00	0.00	18.00	1,585.92
3	8183 - Steel - other - MS Z Angle Templates - NA - Rft *3' x 4' - 26nos*	364.00	42.00	0.00	18.00	18,039.84
4	8183 - Steel - other - MS Z Angle Templates - NA - Rft *2' x 4' - 53nos*	636.00	42.00	0.00	18.00	31,520.16
5	8183 - Steel - other - MS Z Angle Templates - NA - Rft *3'6" x 3' - 18nos*	234.00	42.00	0.00	18.00	11,597.04
6	8183 - Steel - other - MS Z Angle Templates - NA - Rft *2' x 2' - 30nos*	240.00	42.00	0.00	18.00	11,894.40
7	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	3,986.00	0.60	0.00	18.00	2,822.09
				Total Order Value . . .		**200,368.25**

Rupees : Two Lakh(s) Three Hundred Sixty Eight and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days
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. 1,16,23,25,26,43,44,46,49,50,53,55,56,60,69,70,81,82,84,85,89.
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.

part bill received of Rs. 96,011/- ~~at~~ B no: 11374, dt: 27/5/20. and bal. bill of Rs. 1,04,357/- to be receivable

T.D. Murthy 12/6/20.

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : 20/05/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - Powder coated Z angle templates

Company	MRMLLP	Site & Phase	AVR GULMOHAR HOMES	
Req. no.	52986	Req. Date	16-05-2020	
Material required before		ID no.		
Prepared by:	Md.Sheraaz	Approved by (sign):		
Flat / Block no:	1,16,23,25,26,43,44,46,49,50,53,55,56,60,69,70,81,82,84,85,89			
Type A2 2340 Sft 3bhk Order Value:	15			
Type A2 1250 Sft 2bhk Order Value:	5			

S No.	Item Description	Units	Qty required for Type A2 2340 Sft 3BHK villa	Qty required for Type A2 1250 Sft 2BHK villa	Type A2 2340 Sft 3BHK villas requirement	Type A2 1250 Sft 2BHK villas requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	7	4	15	5	125	1	124	2,976.0		
2	Templets 4'x4'	nos	-	1	-	5	5	3	2	32.0		
3	Templets 3'x4'	nos	2	-	15	-	30	4	26	312.0		
4	Templets 2'x4'	nos	4	2	15	5	70	17	53	424.0		
5	Templets 3'6"x3'	nos	1	1	15	5	20	2	18	189.0		
6	Templets 2'x2'	nos	3	2	15	5	55	25	30	120.0		
	Total						305		253	4053		

APPROVED BY
20 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Requisition Form - Powder coated Z angle templates

Company	MRMLLP	Site & Phase	AVR GULMOHAR HOMES
Req. no.	52986	Req. Date	16-05-2020
Material required before		ID no.	56874
Prepared by:	Md.Sheraaz	Approved by (sign):	
Flat / Block no:	1,16,23,25,26,43,44,46,49,50,53,55,56,60,69,70,81,82,84,85,89		
Type A2 2340 Sft 3bhk Order Value:	15		
Type A2 1250 Sft 2bhk Order Value:	5		

S No.	Item Description	Units	Qty required for Type A2 2340 Sft 3BHK villa	Qty required for Type A2 1250 Sft 2BHK villa	Type A2 2340 Sft 3BHK villas requirement	Type A2 1250 Sft 2BHK villas requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	7	4	15	5	125	1	124	2,976.0		
2	Templets 4'x4'	nos	-	1	-	5	5	3	2	32.0		
3	Templets 3'x4'	nos	2	-	15	-	30	4	26	312.0		
4	Templets 2'x4'	nos	4	2	15	5	70	17	53	424.0		
5	Templets 3'6"x3'	nos	1	1	15	5	20	2	18	189.0		
6	Templets 2'x2'	nos	3	2	15	5	55	25	30	120.0		
	Total						305		253	4053		

67173

APPROVED BY
20 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

19-05-2020 14:04:46

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. Draft PO for Approval
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	67173	52986
Doc Date	18-05-2020	
Quote No	Nil	
Quote Date	20-09-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8183 - Steel - other - MS Z Angle Templates - NA - Rft *6' x 4' - 124nos*	2,480.00	42.00	0.00	18.00	122,908.80
2	8183 - Steel - other - MS Z Angle Templates - NA - Rft *4' x 4' - 02nos*	32.00	42.00	0.00	18.00	1,585.92
3	8183 - Steel - other - MS Z Angle Templates - NA - Rft *3' x 4' - 26nos*	364.00	42.00	0.00	18.00	18,039.84
4	8183 - Steel - other - MS Z Angle Templates - NA - Rft *2' x 4' - 53nos*	636.00	42.00	0.00	18.00	31,520.16
5	8183 - Steel - other - MS Z Angle Templates - NA - Rft *3'6" x 3' - 18nos*	234.00	42.00	0.00	18.00	11,597.04
6	8183 - Steel - other - MS Z Angle Templates - NA - Rft *2' x 2' - 30nos*	240.00	42.00	0.00	18.00	11,894.40
7	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	3,986.00	0.60	0.00	18.00	2,822.09
	Rupees : Two Lakh(s) Three Hundred Sixty Eight and Paise Twenty Five Only.		**Total Order Value . . .**			**200,368.25**

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days
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. 1,16,23,25,26,43,44,46,49,50,53,55,56,60,69,70,81,82,84,85,89.
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.

APPROVED BY
MANAGING DIRECTOR
SOHAM MODI
20 MAY 2020

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

T.D. [signature] 19/5/20

Name :

Draft PO for Approval

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

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.	9478
Modi Reality (Miryalguda) LLP	DC Date.	27-05-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67173
	PO Date.	20-05-2020
	Req ID	56874
	Req Date	15-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52986

	Description of Goods	HSN/SAC	Qty
1	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	800
2	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	32
3	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	364
4	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	240
5	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	234
6	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	240
7	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		1910
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38763
Date: 1/6

INWARD
Inward No: 13769 Dt: 27/05/2020
GRN No: 79323
Received By: Rajesh Sign: Rajesh,
Modi Reality (Miryalguda) LLP

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

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

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	11374
Invoice Date.	27-05-2020
PO No.	67173
PO Date.	20-05-2020
Req ID	56874
Req Date	15-05-2020
Loc Req No	52986

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8183 - Steel - other - MS Z Angle Templates - NA - 6' x 4' - 124nos 98	7216	800	42.00	33,600.00	18	6,048.00
2	8183 - Steel - other - MS Z Angle Templates - NA - 4' x 4' - 02nos	7216	32	42.00	1,344.00	18	241.92
3	8183 - Steel - other - MS Z Angle Templates - NA - 3' x 4' - 26nos	7216	364	42.00	15,288.00	18	2,751.84
4	8183 - Steel - other - MS Z Angle Templates - NA - 2' x 4' - 53nos	7216	240	42.00	10,080.00	18	1,814.40
5	8183 - Steel - other - MS Z Angle Templates - NA - 3'6" x 3' - 18nos	7216	234	42.00	9,828.00	18	1,769.04
6	8183 - Steel - other - MS Z Angle Templates - NA - 2' x 2' - 30nos	7216	240	42.00	10,080.00	18	1,814.40
7	6189 - Miscellaneous - Hamali Charges - NA - Per		1910	0.60	1,146.00	18	206.28
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IGST	CGST	SGST			
			Total Taxable Amount	81,366.00	14,645.88
	7,322.94	7,322.94	Total Invoice Amount	96,011.88	

Rupees : Ninty Six Thousand Eleven and Paise Eighty Eight 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:	**1512 2060 7406**
E-Way Bill Date:	**27/05/2020 01:05 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**27/05/2020 01:05 PM [160Kms]**
Valid Until:	**29/05/2020**

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.	**11374**
Document Date	**27/05/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 96011.88**
HSN Code	**7216 - Z ANGLE TEMPLATES(+6)**
Reason for Transportation	**Outward - Supply**
Transporter	

INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign:

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387 & 11374 & 27/05/2020	CHERLAPALLY	27/05/2020 01:05 PM	36ACQFS2044C1Z7	-	-

151220607406

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

Purchase Voucher

No. : **PUR/10077** 78
Ref.: **11373 dt. 27-May-2020**

Dated : **15-Jun-2020**

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

Particulars		Amount
Plumbing GST 18%	*16,681.00*	**₹ 19,684.00**
Input CGST	*1,501.29*	
Input SGST	*1,501.29*	
INCOME-Rounded Off	*0.42*	

On Account of :

Being amount credited to summit sales llp towards purchase of plumbing material against invoice no: -11373 dt:-27.05.2020 pono;-67304 dt:-20.05.2020

Amount (in words) :

Indian Rupees Nineteen Thousand Six Hundred Eighty Four Only

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Req: 32991

ID 39149

1

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/6/20	Prepared by:	T. Bhasker
PO/WO no.	67304	PO / WO Date.	20/5/20
Supplier Name	SS LLP	PO/WO amount	21741
Firm/Company	MR Mingalguda LLP	Project	AuH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11373	27/5/20	19684
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19684

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9477	27/5/20	79322	☑ 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:	19684
Amount E – PO / WO value:	21741
Amount F – Difference (A – E):	2057

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	19/6/20

Remarks: Short received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		Aniruddha	Swathi	[signature]
Date	12/6/20				13/6/2020		

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

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.	11373
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	27-05-2020
	PO No.	67304
	PO Date.	20-05-2020
	Req ID	56912
GSTIN : 36ABCFM6774G2ZZ	Req Date	16-05-2020
	Loc Req No	52991

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	4	367.00	1,468.00	18	264.24
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	13	203.00	2,639.00	18	475.02
3	7206 - Plumbing - PVC - Double Socket Pipe 10ft -		8	408.00	3,264.00	18	587.52
4	7205 - Plumbing - PVC - Double Socket Pipe 10ft -		4	218.00	872.00	18	156.96
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	34	75.00	2,550.00	18	459.00
6	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	2	269.00	538.00	18	96.84
7	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	9.00	180.00	18	32.40
8	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	9	60.00	540.00	18	97.20
9	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	100.00	400.00	18	72.00
10	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3		8	71.00	568.00	18	102.24
11	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4		10	134.00	1,340.00	18	241.20
12	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		6	127.00	762.00	18	137.16
13	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		8	195.00	1,560.00	18	280.80
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	16,681.00	3,002.58
	1,501.29	1,501.29	Total Invoice Amount	19,683.58	

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65769 Date: 28/5/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-05-2020 3:16:42 PM

67304
15.05.20 11:59:02

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**	67304	52991
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-05-2020	
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	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	4.00	367.00	0.00	18.00	1,732.24
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	13.00	203.00	0.00	18.00	3,114.02
3	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	8.00	408.00	0.00	18.00	3,851.52
4	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	12.00	218.00	0.00	18.00	3,086.88
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	34.00	75.00	0.00	18.00	3,009.00
6	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	2.00	269.00	0.00	18.00	634.84
7	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	20.00	9.00	0.00	18.00	212.40
8	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	9.00	60.00	0.00	18.00	637.20
9	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	4.00	100.00	0.00	18.00	472.00
10	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos	8.00	71.00	0.00	18.00	670.24
11	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos	10.00	134.00	0.00	18.00	1,581.20
12	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	6.00	127.00	0.00	18.00	899.16
13	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	8.00	195.00	0.00	18.00	1,840.80
	Total Order Value . . .					**21,741.50**

Rupees : Twenty One Thousand Seven Hundred Fourty One and Paise Fifty Only.

Bill : 11373 Dtd : 27/5/20
Amt : 19684/-
12/6/20 Bal : 2057/-

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

APPROVED

MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form - PVC pipes					
Company	AGH		Site & Phase	AVR Gulmohar homes	Approved by (sign):
Req. no.	52991		Req. Date	16-05-2020	
Material required before	23-05-20		ID no.	56912	
Prepared by:	Zakir				
Villa no:	13,14,15,47,83				
Type A1 (Single) 1250 Sft Order value:		3	Villas		
Type A1 (Duplex) 2340 Sft Order value:		2	Villas		
Type A2 (Single) 1250 Sft Order value:		0	Villas		
Type A2 (Duplex) 2340 Sft Order value:		0	Villas		

67304

67307

S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A1 (Single)2340Sift	Qty required forType A2 (Single) 1250 Sft	Qty required for Type A2 (Duplex) 2340 Sft	Type A1(Single) 1250 Sft villa requirement	Type A1(Duplex) 2340 Sft villa requirement	Type A2 (Single) 1250 Sft villa requirement	Type A2 (duplex) 2340 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC pipe(4") 10ft	lengths	4.0	0.0	0.0	6.0	3	2	0	0	24	20	4.0		
2	PVC pipe(3") 10ft	lengths	6.0	0.0	0.0	10.0	3	2	0	0	38	25	13.0		
3	SWR 3" Pipe 10ft	lengths	0.0	0.0	0.0	6.0	3	2	0	0	12	0	12.0		
4	SWR 4" Pipe 10ft	lengths	0.0	0.0	0.0	4.0	3	2	0	0	8	0	8.0		
5	PVC Door tee (4")	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
6	PVC plain Tee (4")	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
7	PVC Door bend (4")	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
8	PVC plain bend (4")	Nos	6.0	0.0	0.0	8.0	3	2	0	0	34	0	34.0		
9	PVC Reducer (3"X4")	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
10	PVC 45* bend (4")	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
11	PVC Coupling (4")	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
12	PVC Clamp (4")	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
13	PVC Door bend (3")	Nos	6.0	0.0	0.0	8.0	3	2	0	0	34	34	-		
14	PVC plain bend (3")	Nos	6.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
15	PVC 45* bend (3")	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
16	PVC Clamp (3")	Nos	0.0	0.0	0.0	0.0	3	0	0	0	0	0	-		
17	PVC Door Tee (3")	Nos	2.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
18	PVC Plane tee (3")	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
19	Nahni Trap (3"X4")	Nos	5.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
20	Flow trape	lengths	0.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
21	PVC Rigid pipe 20Ft (1 1/2")	lengths	0.0	0.0	0.0	1.0	3	2	0	0	2	0	2.0		
22	PVC Rigid Elbow (1 1/2")	Nos	10.0	0.0	0.0	10.0	3	2	0	0	0	0	-		
23	PVC Rigid End Cap (1 1/2")	Nos	4.0	0.0	0.0	4.0	3	2	0	0	20	0	20.0		
24	Cement Solvent Solution (250ml)	Nos	2.0	0.0	0.0	4.0	3	2	0	0	14	5	9.0		
25	3" cupling	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0		
26	End cap 4"	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0		
27	Lubricant Paste	Gms	250.0	0.0	0.0	500.0	3	2	0	0	1750	2	1748		
28	HDPE Pipe(3/4")	Mts	10.0	0.0	0.0	10.0	3	2	0	0	50	2	48		
29	HDPE pipe(1/2")	Mts	8.0	0.0	0.0	16.0	3	2	0	0	56	2	54		
30	PVC Vent covel (4")	Nos	0.0	0.0	0.0	2.0	3	2	0	-	0	0	0		
31	PVC Vent covel (3")	Nos	0.0	0.0	0.0	1.0	3	2	0	-	0	0	0		
32	3"x2' cut pices	Nos	0.0	0.0	0.0	4.0	3	2	0	-	0	0	8		
33	4"x2' cut picess	Nos	0.0	0.0	0.0	5.0	3	2	0	-	0	0	10		
34	3"x4' cut oicess	Nos	0.0	0.0	0.0	3.0	3	2	0	-	0	0	6		
35	4"x4' cut picess	Nos	0.0	0.0	2.0	4.0	3	2	0	-	0	0	8		

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.	9477
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	27-05-2020
	PO No.	67304
	PO Date.	20-05-2020
	Req ID	56912
GSTIN : 36ABCFM6774G2ZZ	Req Date	16-05-2020
	Loc Req No	52991

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	4
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	13
3	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		8
4	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		4
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	34
6	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	2
7	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		20
8	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	9
9	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	4
10	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos		8
11	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos		10
12	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		6
13	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		8
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INWARD
Inward No: 13768 Dt: 27/05/2020
GRN No: 79322 Dt:
Received By: Rajesh Sign: Rajesh

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38762
Date:
Sign: 10/6

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.	11373
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	27-05-2020
	PO No.	67304
	PO Date.	20-05-2020
	Req ID	56912
GSTIN : 36ABCFM6774G2ZZ	Req Date	16-05-2020
	Loc Req No	52991

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	4	367.00	1,468.00	18	264.24
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	13	203.00	2,639.00	18	475.02
3	7206 - Plumbing - PVC - Double Socket Pipe 10ft -		8	408.00	3,264.00	18	587.52
4	7205 - Plumbing - PVC - Double Socket Pipe 10ft -		4	218.00	872.00	18	156.96
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	34	75.00	2,550.00	18	459.00
6	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	2	269.00	538.00	18	96.84
7	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	9.00	180.00	18	32.40
8	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	9	60.00	540.00	18	97.20
9	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	100.00	400.00	18	72.00
10	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3		8	71.00	568.00	18	102.24
11	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4		10	134.00	1,340.00	18	241.20
12	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		6	127.00	762.00	18	137.16
13	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		8	195.00	1,560.00	18	280.80
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	16,681.00	3,002.58
	1,501.29	1,501.29	Total Invoice Amount	19,683.58	

Rupees : Ninteen Thousand Six Hundred Eighty Three and Paise Fifty Eight 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/10078** 10078. Dated : **15-Jun-2020**
Ref.: **GST/25/20-21 dt. 31-May-2020**

Party's Name: **SUP- Sri Sai Metal Industries - Upender**

GSTIN/UIN : **36ABNFS0565J1ZR**

Particulars		Amount
Aggregate GST 5%	*83,791.95*	**₹ 87,982.00**
Input CGST	*2,094.80*	
Input SGST	*2,094.80*	
INCOME-Rounded Off	*0.45*	

On Account of :

Being amount credited to sri sai metal industries towards Aggregate (sand/CRF) against invoice no; -GST/25/20-21 (101222495198) dt:-31.05.2020

Amount (in words) :

Building Material Voucher

05-06-2020 12:26:44

Company Name :	Modi Realty (Miryalguda) LLP	Voucher No :	5129
Project Name :	AVR Gulmohar Homes	From Date :	01-05-2020
Supplier Name :	Sri Sai Metal Industries (Upendhar)	To Date :	01-06-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1008 - Building material - Metal aggregate - 20mm - cft							
14148	30-05-2020	8.47		30.05.2020	33.020	620.00	0.00	20472.40
14149	30-05-2020	8.01		30.05.2020	30.610	620.00	0.00	18978.20
					63.630			39450.60
	1020 - Building material - Stone dust - NA - cft							
14142	12-05-2020	07.18		12.05.2020	45.760	620.00	0.00	28371.20
14150	01-05-2020	07.03		01.05.2020	29.560	620.00	0.00	18327.20
14151	31-05-2020	10.09		31.05.2020	30.610	620.00	0.00	18978.20
14152	01-06-2020	7.30		01.06.2020	35.970	620.00	0.00	22301.40
					141.900			87978.00
						Building Material Total		~~127428.60~~

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of Stone dust for site use purpose	87977.00
Additional Payments :	0.00
Deductions :	0.00
Total	**87977.00**
Rupees : Eighty Seven Thousand Nine Hundred Seventy Seven Only.	

VERIFIED BY
19 JUN 2020
R. SANJAY KUMAR
MANAGER-AUDIT

Certified by
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

Project Manager **Accounts Manager** **Managing Director**

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SRI SAI METAL INDUSTRIES FLAT NO 401, 4TH FLOOR, SRI LAXMI ENCLAVE, ROAD NO 3, SADGURU NAGAR, L B NAGAR, HYDERABAD GSTIN/UIN: 36ABNFS0565J1ZR State Name : Telangana, Code : 36 E-Mail : srisaimetalindustries5@gmail.com	Invoice No. **GST/25/20-21**	e-Way Bill No. **101222495198**	Dated **31-May-2020**
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Buyer **Modi Reality Miryalaguda LLP** 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.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Sand/CRF**	25171010	**141.900 Mt's**	590.50	Mt's	**83,791.95**
	CGST					**2,094.80**
	SGST					**2,094.80**
	Total		**141.900 Mt's**			**₹ 87,981.55**

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

INR Eighty Seven Thousand Nine Hundred Eighty One and Fifty Five paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25171010	83,791.95	2.50%	2,094.80	2.50%	2,094.80	4,189.60
Total	**83,791.95**		**2,094.80**		**2,094.80**	**4,189.60**

Tax Amount (in words) : **INR Four Thousand One Hundred Eighty Nine and Sixty paise Only**

Company's Bank Details
Bank Name : **KARNATAKA BANK OD A/C**
A/c No. : **3297000600116901**
Branch & IFS Code : **BANJARAHILLS & KARB0000329**

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

for SRI SAI METAL INDUSTRIES

SRI SAI METAL INDUSTRIES Survey No 139, 158, 160 Vill. Jalakpally, Mdl. Pochampally Dist. Nalgonda (T.S)

Authorised Signatory

This is a Computer Generated Invoice

5/6/2020

PARTY NAME:MODI REALTY MLG
DISPATCH DETAILS FROM 01.05.20 TO 31.05.20

S NO	DATE	DC NO	VEHICLE NO	SAND
1	11.05.20	898	TS05 UC 9959	45.76
2	30.05.20	1432	TS05 UB 3899	30.61
3	30.05.20	1438	AP28 TD 2525	29.56
4	31.05.20	1463	AP24 TA 9719	35.97
				141.9

5/6/2020.

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1012 2249 5198**
E-Way Bill Date:	**04/06/2020 12:56 PM**
Generated By:	**36ABN FS056 5J1ZR - M/S SRI SAIMETAL INDUSTRIES**
Valid From:	**04/06/2020 12:56 PM [14Kms]**
Valid Until:	**05/06/2020**

Part - A

GSTIN of Supplier	**36ABNFS0565J1ZR,M/S SRI SAIMETAL INDUSTRIES**
Place of Dispatch	**,TELANGANA-500060**
GSTIN of Recipient	**36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP**
Place of Delivery	**SECUNDERABAD,TELANGANA-500003**
Document No.	**GST/25/20-21**
Document Date	**31/05/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 87981.55**
HSN Code	**25171010 -**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TRXXXXXX & GST/25/20-21 & 31/05/2020		04/06/2020 12:56 PM	36ABNFS0565J1ZR	-	-

101222495198

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

Purchase Voucher

No. : **PUR/~~10079~~** 10089 | Dated : **15-Jun-2020**
Ref.: **GST/26/20-21 dt. 31-May-2020**

Party's Name: **SUP- Sri Sai Metal Industries - Upender**

GSTIN/UIN : **36ABNFS0565J1ZR**

Particulars		Amount
Aggregate GST 5%	*37,573.52*	**₹ 39,452.00**
Input CGST	*939.34*	
Input SGST	*939.34*	
INCOME-Rounded Off	*(-)0.20*	

On Account of :
Being amount credited to sri sai metal industries towards Aggregate (sand/CRF) against invoice no; -GST/26/20-21 DT:-31.05.2020

Amount (in words) :
Indian Rupees Thirty Nine Thousand Four Hundred Fifty Two Only

for SUP- Sri Sai Metal Industries - Upender

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

05-06-2020 12:26:44

Voucher No :	5128
From Date :	01-05-2020
To Date :	01-06-2020

Voucher

Modi Realty (Miryalguda) LLP

AVR Gulmohar Homes

: Sri Sai Metal Industries (Upendhar)

o	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1008 - Building material - Metal aggregate - 20mm - cft							
14148	30-05-2020	8.47		30.05.2020	33.020	620.00	0.00	20472.40
14149	30-05-2020	8.01		30.05.2020	30.610	620.00	0.00	18978.20
					63.630			39450.60
	1020 - Building material - Stone dust - NA - cft							
14142	12-05-2020	07.18		12.05.2020	45.760	620.00	0.00	28371.20
14150	01-05-2020	07.03		01.05.2020	29.560	620.00	0.00	18327.20
14151	31-05-2020	10.09		31.05.2020	30.610	620.00	0.00	18978.20
14152	01-06-2020	7.30		01.06.2020	35.970	620.00	0.00	22301.40
					141.900			87978.00
						Building Material Total		127428.60

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of 20MM for site use purpose	39450.00
Additional Payments :	0.00
Deductions :	0.00
Total	**39450.00**

Rupees : Thirty Nine Thousand Four Hundred Fifty Only.

Building Material Voucher

05-06-2020 12:26:44 Pages : 1 of 1

Company Name :	Modi Realty (Miryalguda) LLP	Voucher No :	5128
Project Name :	AVR Gulmohar Homes	From Date :	01-05-2020
Supplier Name :	Sri Sai Metal Industries (Upendhar)	To Date :	01-06-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1008 - Building material - Metal aggregate - 20mm - cft							
14148	30-05-2020	8.47		30.05.2020	33.020	620.00	0.00	20472.40
14149	30-05-2020	8.01		30.05.2020	30.610	620.00	0.00	18978.20
					63.630			39450.60
	1020 - Building material - Stone dust - NA - cft							
14142	12-05-2020	07.18		12.05.2020	45.760	620.00	0.00	28371.20
14150	01-05-2020	07.03		01.05.2020	29.560	620.00	0.00	18327.20
14151	31-05-2020	10.09		31.05.2020	30.610	620.00	0.00	18978.20
14152	01-06-2020	7.30		01.06.2020	35.970	620.00	0.00	22301.40
					141.900			87978.00
					Building Material Total			127428.60

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of 20MM for site use purpose	39450.00
Additional Payments :	0.00
Deductions :	0.00
Total	**39450.00**

Rupees : Thirty Nine Thousand Four Hundred Fifty Only.

VERIFIED BY
19 JUN 2020
R. SANJAY KUMAR
MANAGER-AUDIT

Certified by
Asst. Project Manager/Engineer
Modi Realty (Miryalguda) LLP

Project Manager **Accounts Manager** **Managing Director**

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SRI SAI METAL INDUSTRIES FLAT NO 401, 4TH FLOOR, SRI LAXMI ENCLAVE, ROAD NO 3, SADGURU NAGAR, L B NAGAR, HYDERABAD GSTIN/UIN: 36ABNFS0565J1ZR State Name : Telangana, Code : 36 E-Mail : srisaimetalindustries5@gmail.com	Invoice No. **GST/26/20-21**	Dated **31-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Reality Miryalaguda LLP** 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.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**20 MM**	25171010	**63.630 Mt's**	590.50	Mt's	**37,573.52**
	CGST					**939.34**
	SGST					**939.34**
	Total		**63.630 Mt's**			**₹ 39,452.20**

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

INR Thirty Nine Thousand Four Hundred Fifty Two and Twenty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
25171010	37,573.52	2.50%	939.34	2.50%	939.34	1,878.68
Total	**37,573.52**		**939.34**		**939.34**	**1,878.68**

Tax Amount (in words) : **INR One Thousand Eight Hundred Seventy Eight and Sixty Eight paise Only**

Company's Bank Details
Bank Name : **KARNATAKA BANK OD A/C**
A/c No. : **3297000600116901**
Branch & IFS Code : **BANJARAHILLS & KARB0000329**

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

for SRI SAI METAL INDUSTRIES

SRI SAI METAL INDUSTRIES Survey No 130/ /160 (T.S) Jiblakpally, Mdl. Pochampally

Authorised Signatory

This is a Computer Generated Invoice

5/6/2020.

PARTY NAME:MODI REALTY MLG

DISPATCH DETAILS FROM 01.05.20 TO 31.05.20

S NO	DATE	DC NO	VEHICLE NO	20 MM
1	29.05.20	1415	TS05 UB 5777	33.02
2	29.05.20	1416	AP24 TA 4275	30.61
				63.63

5/6/2020.

TO,
M.D.

Vehicle Measurements Approval Form

mpany Name :	MRMLLP	Date :	30.05.2020
e & Phase :	AGH	Time :	12.00
pplier	SRI SAI METAL INDUSTRIES		

.	Building material type	Vehicle No	Vehicle owned by supplier (Y/N)	Vehicle measurements L x W X H inft.	Volume in CFT	Approved volume in CFT
	20MM	TS05UB5777	N	25'6"X7'10"X3'3"	649.74	640 cft
6						
7						

emarks :

Approved by	Project Manager	Purchase Division	MD
Sign		T.D. Murali	
Date:		4/6/20	

Certified by
Asst. Project Manager/Engineer

APPROVED BY
05 JUN 2020

Note: 1. This form to be sent annually or quarterly for supplier owned and third party owned vehicles respectively. 2. Send photographs of vehicles with this form. 3. Do not bill until this form is approved. 4. Purchase manager/officer must approve this form. 5. Purchase to send viber copy of form to site within one working day. 6. Add list of these vehicles to building material rate approval list on monthly basis. 7. Enter details of registration and driving license of driver in respective register at site.

04/06/2020

Back Draft_Building material rates_ ver5_ dt_ 01_09_14 - M...

ved Building Material Rates for Modi Realty Miryalaguda LLP

			27/05/2020		Prepared by:	T.D. Murthy	
From:			06-01-2020		To:	30/06/2020	
Item	3 months old rate	Last month rate	Applicable rate	Units for payment	Supplier Name	Pay GST rates extra?	GST Rate in %
12mm - Metal	620.00	620.00	600.00	ton	Mr. Rahmath	Included	-
40mm Metal - Machine Cut	620.00	620.00	620.00	ton	Mr. Rahmath	Included	-
Baby chips	620.00	620.00	620.00	ton	Mr. Upender	Included	-
20mm - Metal	620.00	620.00	620.00	ton	Mr. Rahmath	Included	-
Manufactured Sand - Course	620.00	620.00	620.00	ton	Mr. Rahmath	Included	-
GSB	575.00	575.00	575.00	ton	Mr. Upender	Included	-
Red Brick	7.00	7.00	7.00	nos	Mr. Krishnaiah	Included	-

All loads above 21 tons of River Sand weighment at Dilpreet Tubes or Best Weight Bridge.
Alternately weigh at a trusted weigh bridge.
Payment for river sand will not be made without original weighment slip.
Project Managers may negotiate these rates by +/- 5%. However, in case of change in rates
send email to purchase intimating the same on the same day.
Purchase to limit supplier for each item to 4 or 5 suppliers.
Payment to be made in tonnes for * marked suppliers. Please convert into tonnes for metal & manufacutre sand
(Ex. Rate * 25cft = 1 Ton)