Modi Realty (Miryalguda) LLP

M G Road, Ranigunj
Seunderabad

Purchase Register

1-Jul-2020 to 31-Jul-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10106		**8,703.00**
1-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10107		**83,431.00**
1-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10108		**14,426.00**
1-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10109		**90,374.00**
1-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10110		**649.00**
1-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10111		**874.00**
1-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10112		**354.00**
1-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10113		**2,738.00**
1-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10114		**27,323.00**
1-7-2020	**SUP-Elegant Enterprises**	**Purchase**	PUR/10115		**738.00**
1-7-2020	**CONT- K. Srinu on A/c**	**Purchase**	PUR/10116		**86,814.00**
3-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10117		**24,611.00**
3-7-2020	**SUP-Utkarsh Incorp Pvt. Ltd.**	**Purchase**	PUR/10118		**1,03,205.00**
3-7-2020	**SUP Social DNA**	**Purchase**	PUR/10119		**21,908.00**
3-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10120		**1,245.00**
3-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10121		**40,154.00**
3-7-2020	**SUP-Paridhi Ispat**	**Purchase**	PUR/10122		**9,50,455.00**
6-7-2020	**CONT- Ashok Constructions A/c**	**Purchase**	PUR/10123		**5,17,725.00**
6-7-2020	**CONT- Ashok Constructions A/c**	**Purchase**	PUR/10124		**2,85,781.00**
6-7-2020	**CONT- Ashok Constructions A/c**	**Purchase**	PUR/10125		**5,17,725.00**
8-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10126		**1,874.00**
8-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10127		**224.00**
8-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10128		**4,130.00**
8-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10129		**2,726.00**
8-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10130		**8,555.00**
8-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10131		**41,220.00**
9-7-2020	**SUP - Sri Sai Srinivas Bricks Industry**	**Purchase**	PUR/10132		**1,62,750.00**
9-7-2020	**SP- Modi Propertiess Pvt Ltd**	**Purchase**	PUR/10133		**55,250.00**
9-7-2020	**SUP-Summit Sales LLP Logistics**	**Purchase**	PUR/10134		**61,104.00**
9-7-2020	**SUP-Summit Sales LLP Logistics**	**Purchase**	PUR/10135		**12,524.00**
11-7-2020	**SP- A S Agarwal Co.**	**Purchase**	PUR/10136		**3,304.00**
13-7-2020	**CONT- Ashok Constructions A/c**	**Purchase**	PUR/10137		**5,17,725.00**
13-7-2020	**CONT- Ashok Constructions A/c**	**Purchase**	PUR/10138		**4,14,180.00**
13-7-2020	**CONT- Ashok Constructions A/c**	**Purchase**	PUR/10139		**5,17,725.00**
13-7-2020	**CONT- Ashok Constructions A/c**	**Purchase**	PUR/10140		**5,17,725.00**
13-7-2020	**CONT- Ashok Constructions A/c**	**Purchase**	PUR/10141		**5,17,725.00**
13-7-2020	**CONT- Ashok Constructions A/c**	**Purchase**	PUR/10142		**3,86,568.00**
13-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10143		**1,33,850.00**
13-7-2020	**SUP- Ganesh Granite Tile and Marble**	**Purchase**	PUR/10144		**2,10,316.00**
13-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10145		**1,440.00**
13-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10146		**1,092.00**
13-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10147		**34,182.00**
13-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10148		**38,409.00**
13-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10149		**1,523.00**
13-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10150		**2,436.00**
13-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10151		**2,058.00**
13-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10152		**3,674.00**
13-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10153		**2,593.00**
13-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10154		**1,189.00**
13-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10155		**271.00**
13-7-2020	**SUP-Vivid World**	**Purchase**	PUR/10156		**75,033.00**
13-7-2020	**SUP-Summit Sales LLP Logistics**	**Purchase**			
	Carried Over				**65,12,608.00**

continued ...

Modi Realty (Miryalguda) LLP

Purchase Register : 1-Jul-2020 to 31-Jul-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Cre Amou
	Brought Forward				65,12,608.
13-7-2020	SUP-Summit Sales LLP Logistics	Purchase	PUR/10157		10,619.
15-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10158		1,326.
15-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10159		15,958.
15-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10160		7,684.
15-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10161		5,457.0
15-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10162		3,271.0
15-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10163		1,402.0
15-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10164		66,638.0
15-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10165		20,097.0
15-7-2020	SUP-Praful Sanitary	Purchase	PUR/10166		3,604.0
15-7-2020	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR/10167		504.0
15-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10168		24,638.00
15-7-2020	SUP-Summit Sales LLP Logistics	Purchase	PUR/10169		413.00
15-7-2020	SUP-Summit Sales LLP Logistics	Purchase	PUR/10170		413.00
16-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10171		7,743.00
17-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10172		510.00
17-7-2020	SUP- Summit Sales LLP Common Expenses	Purchase	PUR/10173		61,280.00
20-7-2020	CONT- Ashok Constructions A/c	Purchase	PUR/10174		7,65,929.00
20-7-2020	CONT- Ashok Constructions A/c	Purchase	PUR/10175		7,46,677.00
20-7-2020	CONT- Ashok Constructions A/c	Purchase	PUR/10176		4,18,203.00
20-7-2020	CONT- Ashok Constructions A/c	Purchase	PUR/10177		5,25,206.00
24-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10178		97,079.00
24-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10179		9,770.00
24-7-2020	SUP-Elegant Enterprises	Purchase	PUR/10180		10,915.00
24-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10181		7,174.00
24-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10182		565.00
30-7-2020	SUP- Sri Venkateshwara Powertech	Purchase	PUR/10183		78,824.00
30-7-2020	SUP-Summit Sales LLP Logistics	Purchase	PUR/10184		14,818.00
30-7-2020	SUP Social DNA	Purchase	PUR/10185		46,761.00
31-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10186		2,854.00
31-7-2020	SP- Modi Propertiess Pvt Ltd	Purchase	PUR/10187		1,50,066.00
31-7-2020	SUP-Praful Sanitary	Purchase	PUR/10188		68,928.00
			Total:		96,87,934.00

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

Purchase Voucher

10106

No. : **PUR/10108**
Ref.: **11676 dt. 12-Jun-2020**

Dated : **1-Jul-2020**

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

Particulars		Amount
Electrical GST 18%	*7,375.00*	**₹ 8,703.00**
Input CGST	*663.75*	
Input SGST	*663.75*	
INCOME-Rounded Off	*0.50*	

On Account of :

Being amount credited to summit sales llp towards purchase of electrical material against invoice no: -11676 dt:-12.06.2020 pono:-67157 dt:-15.05.2020

Amount (in words) :

Indian Rupees Eight Thousand Seven Hundred Three Only

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

52984 scan id 40917 5

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/6/20	Prepared by:	Sowmya
PO/WO no.	67157	PO / WO Date.	15/5/20.
Supplier Name	ssllp.	PO/WO amount	62,610.80
Firm/Company	Modi realty (Mirzalguda) llp.	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11676	12/6/20	8,702.50
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,702.50

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9762	12/6/20	79958	☑ 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:	8,702.50
Amount E – PO / WO value:	62,610.80.
Amount F – Difference (A – E):	53,909/–

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	20/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 27 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		Anindhya		
Date	15/6/20.				1/7/2020		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	11676
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	12-06-2020
	PO No.	67157
	PO Date.	15-05-2020
	Req ID	56876
	Req Date	15-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52984

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	125	59.00	7,375.00	18	1,327.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,375.00		1,327.50
	663.75	663.75	Total Invoice Amount	8,702.50		

Rupees : Eight Thousand Seven Hundred Two and Paise Fifty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66479 Date 17/6/20 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-06-2020 11:43:57 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			
Summit Sales LLP	**Doc No**	67157	52984
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-08-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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

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

Bill not received
Swathi

Final part bill received Rs. 8,702/- ~~Balance~~
Guru
28/06/20

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 to reject items not conforming to quality and specifications. Above items for V.no.52,58,67,72,73 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

plier / 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

DC No.	9762
DC Date.	12-06-2020
PO No.	67157
PO Date.	15-05-2020
Req ID	56876
Req Date	15-05-2020
Loc Req No	52984

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	125
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38994
Date: 19/6
Sign:

INWARD
Inward No: 13806 Dt: 12/6/20
MRN No: 79958 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11676
Modi Reality (Miryalguda) LLP	Invoice Date.	12-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67157
	PO Date.	15-05-2020
	Req ID	56876
	Req Date	15-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52984

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	125	59.00	7,375.00	18	1,327.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

13806 12/6/20
Rajesh

IGST	CGST	SGST	Total Taxable Amount	7,375.00		1,327.50
	663.75	663.75	Total Invoice Amount	8,702.50		

Rupees : Eight Thousand Seven Hundred Two and Paise Fifty 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/10109** 10107
Ref.: **11672 dt. 12-Jun-2020**

Dated : **1-Jul-2020**

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

Particulars		Amount
Windows GST 18%	*70,704.00*	**₹ 83,431.00**
Input CGST	*6,363.36*	
Input SGST	*6,363.36*	
INCOME-Rounded Off	*0.28*	

On Account of :
Being amount credited to summit sales llp towards purchase of windows against invoice no:-11672 dt:-12.06.2020 pono:-67166 dt:-20.05.2020

Amount (in words) :
Indian Rupees Eighty Three Thousand Four Hundred Thirty One Only

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan RD

40585

(O)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/6/20	Prepared by:	Sowmya.
PO/WO no.	67166.	PO / WO Date.	20/5/20.
Supplier Name	SSllp.	PO/WO amount	3,10,805.27
Firm/Company	Modi realty (Miryalguda) llp.	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11672	12/6/20.	83,430.72
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			83,430.72

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9759	12/6/20.	79956	☑ 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:	83,430.72
Amount E – PO / WO value:	3,10,805.27
Amount F – Difference (A – E):	2,27,375)/-

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	20/6/20

Remarks:_ Short Received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED MINISH PARIKH MANAGER PROCUREMENT		Anirudhya		
Date	15/6/20.	24/6			1/7/2020		

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	11672
Modi Reality (Miryalguda) LLP	Invoice Date.	12-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67166
	PO Date.	20-05-2020
	Req ID	56848
	Req Date	14-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52982

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		240	294.00	70,560.00	18	12,700.80
	71.50" x 47.50" - 3 track - ~~24~~ nos 10						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		240	0.60	144.00	18	25.92
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	70,704.00		12,726.72
	6,363.36	6,363.36	Total Invoice Amount	83,430.72		

Rupees : Eighty Three Thousand Four Hundred Thirty and Paise Seventy Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 66475 Date 17/6/20 Sign SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

2 20-05-2020 09:53:33 C

67166
06.05.20 1:44:19

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

pplier Details			
ummit Sales LLP	**Doc No**	67166	52982
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**	16-03-2020	
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	2214 - Carpentry - windows - Al. Sliding - other - sft *71.50" x 47.50" - 3 track - 24 nos*	576.00	294.00	0.00	18.00	199,825.92
2	2214 - Carpentry - windows - Al. Sliding - other - sft *41.50" x 35.50" - 3 track - 05 nos*	52.50	336.00	0.00	18.00	20,815.20
3	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 35.50" - 3 track - 02 nos*	24.00	325.50	0.00	18.00	9,218.16
4	2214 - Carpentry - windows - Al. Sliding - other - sft *35.50" x 47.50" - 3 track - 01 no*	12.00	336.00	0.00	18.00	4,757.76
5	2205 - Carpentry - windows - Al. Openable - other - sft *23.50" x 47.50" - 11 nos*	88.00	346.50	0.00	18.00	35,980.56
6	2218 - Carpentry - windows - Al.Ventilator - other - sft *Openable - 23.50" x 23.50" - 11 nos*	44.00	472.50	0.00	18.00	24,532.20
7	2187 - Carpentry - windows - Al. Fixed - other - sft *47.50" X 47.50" - 04 nos*	64.00	199.50	0.00	18.00	15,066.24
8	6188 - Miscellaneous - Hamali charges - NA - Per Sft	860.50	0.60	0.00	18.00	609.23
				Total Order Value . . .		**310,805.27**

Rupees : Three Lakh(s) Ten Thousand Eight Hundred Five and Paise Twenty Seven Only.

Partly Bill : 11552 Dt : 6/6/20
Amt : 1,86,424

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as ~~per~~ Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
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	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 V.no. 17,33,34,78,92.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.

12/6/20 Bal : 1,54,619

IInd bill no 11672 Amount 83.430/-

Balance has to be receivable Rs 71,189/-

20/6/2020

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

20/05/2020

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/__

uisition Form - Aliminium Sliding Windows

npany	MRMLLP	Site & Phase		
eq. no.	52982	Req. Date		16-05-2020
Material required before		ID no.		56848
Prepared by:	Ahmad Hussain	Approved by (sign):		
Flat / Block no:	17,33,34,78,& 92			
Type A1 1250 Sft 2BHK Order Value:	4	Villa's		
Type A2 2340 Sft 3BHK Order Value:	1	Villa's		

S No.	Item Description	Units	Qty required for Type A1 1250 Sft 2BHK villa	Qty required for Type A2 2340 Sft 3BHK villa	Qty required for Type A1 2340 Sft 4BHK villa	Type A1 1250 2BHK villa requirement	Type A2 2340 3BHK villa requirement	Type A1 2340 4BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward no	Date
1	Three track Sliding Windows 6'x4'	No's	4	8	-	4	1	-	24	-	24	576.0		
2	Fixed Windows 4'x4'	No's	1	-	-	4	-	-	4	-	4	64.0		
3	Openable Windows 2'x4'	No's	2	3	-	4	1	-	11	-	11	88.0		
4	Three track Sliding Windows 3'6"x3'	No's	1	1	-	4	1	-	5	-	5	52.5		
5	Openable Windows 2'x2'	No's	2	3	-	4	1	-	11	-	11	44.0		
6	Three track Sliding Windows 4'x3'	Nos	-	2	-	-	1	-	2	-	2	24.0		
7	Three track Sliding Windows 3'x4'	No's	-	1	-	-	1	-	1		1	12.0		
	Total								58	-	58	860.5		
	Remarks:	All sliding windows required are of three tracks (With Mosquito Mesh)												

APPROVED BY
20 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

67166

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.
G S T No. : 36ABCFM6774G2ZZ

Draft PO for Approval

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	67166	52982
Doc Date	18-05-2020	
Quote No	Nil	
Quote Date	16-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *71.50" x 47.50" - 3 track - 24 nos*	576.00	294.00	0.00	18.00	199,825.92
2	2214 - Carpentry - windows - Al. Sliding - other - sft *41.50" x 35.50" - 3 track - 05 nos*	52.50	336.00	0.00	18.00	20,815.20
3	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 35.50" - 3 track - 02 nos*	24.00	325.50	0.00	18.00	9,218.16
4	2214 - Carpentry - windows - Al. Sliding - other - sft *35.50" x 47.50" - 3 track - 01 no*	12.00	336.00	0.00	18.00	4,757.76
5	2205 - Carpentry - windows - Al. Openable - other - sft *23.50" x 47.50" - 11 nos*	88.00	346.50	0.00	18.00	35,980.56
6	2218 - Carpentry - windows - Al.Ventilator - other - sft *Openable - 23.50" x 23.50" - 11 nos*	44.00	472.50	0.00	18.00	24,532.20
7	2187 - Carpentry - windows - Al. Fixed - other - sft *47.50" X 47.50" - 04 nos*	64.00	199.50	0.00	18.00	15,066.24
8	6188 - Miscellaneous - Hamali charges - NA - Per Sft	860.50	0.60	0.00	18.00	609.23
					Total Order Value . . .	**310,805.27**

Rupees : Three Lakh(s) Ten Thousand Eight Hundred Five and Paise Twenty Seven Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
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	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 V.no. 17,33,34,78,92.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.

MANAGING DIRECTOR
SOHAM MODI
20 MAY 2020
APPROVED BY

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

Authorised Signatory

Draft PO for Approval

T.D. Mukherjee 19/5/20

Name :

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.	9759
Modi Reality (Miryalguda) LLP	DC Date.	12-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67166
	PO Date.	20-05-2020
	Req ID	56848
	Req Date	14-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52982

	Description of Goods	HSN/SAC	Qty
1	2214 - Carpentry - windows - Al. Sliding - other - sft	7610	240
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	8428	240
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 13803 Dt: 12/6/20
MRN No: 79956 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38991
Date: 19/6

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	11672
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	12-06-2020
	PO No.	67166
	PO Date.	20-05-2020
	Req ID	56848
	Req Date	14-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52982

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft	7610	240	294.00	70,560.00	18	12,700.80
	71.50" x 47.50" - 3 track - ~~24~~ nos 10						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	8428	240	0.60	144.00	18	25.92
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 13808 Dt: 12/6/20
MRN No: Dt:
Received By: Rajesh Sign: [signature]
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST				
			Total Taxable Amount	70,704.00		12,726.72
	6,363.36	6,363.36	Total Invoice Amount		83,430.72	

Rupees : Eighty Three Thousand Four Hundred Thirty and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1212 2448 1881**
E-Way Bill Date:	**12/06/2020 12:44 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**12/06/2020 12:44 PM [160Kms]**
Valid Until:	**14/06/2020**

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.	**11672**
Document Date	**12/06/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 83430.72**
HSN Code	**7610 - SLIDING WINDOWS(+1)**
Reason for Transportation	**Outward - Supply**
Transporter	

INWARD
Inward No: 13803 Dt: 12/6/20
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	TS10UA9758 & 11672 & 12/06/2020	CHERLAPALLY	12/06/2020 12:44 PM	36ACQFS2044C1Z7	-	-

121224481881

Powered By National Informatics Centre

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1212 2448 1881**
E-Way Bill Date:	**12/06/2020 12:44 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**12/06/2020 12:44 PM [160Kms]**
Valid Until:	**14/06/2020**

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.	**11672**
Document Date	**12/06/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 83430.72**
HSN Code	**7610 - SLIDING WINDOWS(+1)**
Reason for Transportation	**Outward - Supply**
Transporter	

INWARD
Inward No: 13803 Dt: 12/6/20
Rajesh

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758 & 11672 & 12/06/2020	CHERLAPALLY	12/06/2020 12:44 PM	36ACQFS2044C1Z7	-	-

121224481881

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

Purchase Voucher

No. : **PUR/10110** 10108
Ref.: **11671 dt. 12-Jun-2020**

Dated : **1-Jul-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%	*12,225.00*	**₹ 14,426.00**
Input CGST	*1,100.25*	
Input SGST	*1,100.25*	
INCOME-Rounded Off	*0.50*	

On Account of :

Being amount credited

Scan ID - 40456

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/6/20	Prepared by:	Sowmya.
PO/WO no.	67421	PO / WO Date.	23/5/20
Supplier Name	Ssllp.	PO/WO amount	14,425.50.
Firm/Company	Modi realty (Miryalguda) llp	Project	AVR. Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11671	12/6/20.	14,425.50
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,425.50.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9756.	12/6/20	79960	☑ 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:	14,425.50
Amount E – PO / WO value:	14,425.50
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	29/6/20

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			A.Vindhya		
Date	15/6/20.	23/6.			1/7/2020		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	11671
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	12-06-2020
	PO No.	67421
	PO Date.	23-05-2020
	Req ID	57090
GSTIN : 36ABCFM6774G2ZZ	Req Date	22-05-2020
	Loc Req No	165001

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7437 - Plumbing - PVC - Chamber Raisers - Others - 450mm		15	815.00	12,225.00	18	2,200.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	12,225.00	2,200.50
	1,100.25	1,100.25	Total Invoice Amount	14,425.50	

Rupees : Fourteen Thousand Four Hundred Twenty Five and Paise Fifty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 66954
Date: 17/6/20
Sign:

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 26-05-2020 1:57:09 PM

67421
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67421	165001
	Doc Date	23-05-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	23-05-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7437 - Plumbing - PVC - Chamber Raisers - Others - nos *450mm*	15.00	815.00	0.00	18.00	14,425.50
					Total Order Value . . .	**14,425.50**

Rupees : Fourteen Thousand Four Hundred Twenty Five and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Supreme brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 order for V.no.07,35,36,48,61,70,71 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 - Riser									
Company		MRMLLP							
Req. no.		165001							
Material required before		21.05.2020							
Prepared by:		Anitha	57090						
Villa no:	07,35,36,48,61, 70,71								
S No.	Item Description	Size	Part No/Item code	Units	Qty required for Type A1 for villa no.22 to 28	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Riser	450mm	MUCHRI451G	No's	15	0	15		
67421									
	TOTAL						15		
Note: Above materials used for damage maholes riser in main road side purpose									

APPROVED
22 MAY 2020

Estimate/Draft PO

 23-05-2020 2:20:30 PM 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**	67421	165001
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-05-2020	
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	7437 - Plumbing - PVC - Chamber Raisers - Others - nos *450mm*	15.00	815.00	0.00	18.00	14,425.50
	Total Order Value . . .					**14,425.50**

Rupees : Fourteen Thousand Four Hundred Twenty Five and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be of Supreme brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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 order for V.no.07,35,36,48,61,70,71 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

W

23 MAY 2020

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

Authorised Signatory

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.	9756
Modi Reality (Miryalguda) LLP	DC Date.	12-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67421
	PO Date.	23-05-2020
	Req ID	57090
GSTIN : 36ABCFM6774G2ZZ	Req Date	22-05-2020
	Loc Req No	165001

	Description of Goods	HSN/SAC	Qty
1	7437 - Plumbing - PVC - Chamber Raisers - Others - nos		15
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 13809 Dt: 12/6/20
MRN No: 79960 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38997
Date: 19/6
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	11671
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	12-06-2020
	PO No.	67421
	PO Date.	23-05-2020
	Req ID	57090
GSTIN : 36ABCFM6774G2ZZ	Req Date	22-05-2020
	Loc Req No	165001

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7437 - Plumbing - PVC - Chamber Raisers - Others - 450mm		15	815.00	12,225.00	18	2,200.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 13809 Dt: 12/6/20
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	12,225.00	2,200.50
	1,100.25	1,100.25	Total Invoice Amount	14,425.50	

Rupees : Fourteen Thousand Four Hundred Twenty Five and Paise Fifty 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/10111** 10109
Ref.: **11673 dt. 12-Jun-2020**

Dated : **1-Jul-2020**

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

Particulars		Amount
	76,588.00	**₹ 90,374.00**
Plumbing GST 18%	*6,892.92*	
Input CGST	*6,892.92*	
Input SGST	*0.16*	
INCOME-Rounded Off		

Account of :
Being amount credited to summit sales llp towards purchase of plumbing material against invoice no: -11673 dt:-12.06.2020 pono:-67174 dt:-18.05.2020

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

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

E

Scan ID-40450

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/6/20	Prepared by:	Sowmya.
PO/WO no.	67174	PO / WO Date.	18/5/20
Supplier Name	SSllp.	PO/WO amount	1,86,998.14
Firm/Company	Modi realty (Miryalguda) llp.	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11673	12/6/20	90,373.84
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			90,373.84

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9758.	12/6/20	79954	☑ 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:	90,373.84.
Amount E – PO / WO value:	1,86,998.14.
Amount F – Difference (A – E):	96,625/-
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	20/6/20

Remarks: Final bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]				Swathi	
Date	15/6/20.	23/6				10/7/2020	

APPROVED BY
6 JUL 2020
JAYA PRAKASH
Sr. Manager Accounts

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	11673
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	12-06-2020
	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	160	190.00	30,400.00	18	5,472.00
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	30	299.00	8,970.00	18	1,614.60
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	9	462.00	4,158.00	18	748.44
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	76	235.00	17,860.00	18	3,214.80
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	800	19.00	15,200.00	18	2,736.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	76,588.00	13,785.84
	6,892.92	6,892.92	Total Invoice Amount	90,373.84	

Rupees : Ninty Thousand Three Hundred Seventy Three and Paise Eighty Four Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 66476
Date 17/6/20
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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/-
12/6/20 Bal: 90374

Final bill received
Bill no 11673 Amount Rs 90.373/-
22/8/2020

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 : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________ Date : __/__/____

Purchase Order

 18-05-2020 4:18:19 PM

Original / Office Copy / Purchase Div.Copy

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. 15,47,13,14,71 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 - 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		

67179

APPROVED BY
15 MAY 2020
SOHAM MODI
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.	9758
Modi Reality (Miryalguda) LLP	DC Date.	12-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67174
	PO Date.	18-05-2020
	Req ID	56801
	Req Date	14-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52970

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	160
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	30
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	9
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	76
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	800
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 13813 Dt: 12/6/20
MRN No: 79954 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 39001
Date: 19/6

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Modi Reality (Miryalguda) LLP	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	
GSTIN : 36ABCFM6774G2ZZ	
Invoice No.	11673
Invoice Date.	12-06-2020
PO No.	67174
PO Date.	18-05-2020
Req ID	56801
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	160	190.00	30,400.00	18	5,472.00
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	30	299.00	8,970.00	18	1,614.60
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	9	462.00	4,158.00	18	748.44
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	76	235.00	17,860.00	18	3,214.80
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	800	19.00	15,200.00	18	2,736.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

13818, 12/6/20

Rajesh

IGST	CGST	SGST			
			Total Taxable Amount	76,588.00	13,785.84
	6,892.92	6,892.92	Total Invoice Amount	90,373.84	

Rupees : Ninty Thousand Three Hundred Seventy Three and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/10112** 10110 Dated : **1-Jul-2020**
Ref.: **11665 dt. 12-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
Paints GST 18%	*550.00*	**₹ 649.00**
Input CGST	*49.50*	
Input SGST	*49.50*	

On Account of :

Being amount credited to summit sales llp,towards purchase of steel against invoice no:-11667 dt:-12.06.2020 pono:-67838 dt:-08.06.2020

Amount (in words) :

Indian Rupees Six Hundred Forty Nine Only

Scan ID _ 40453

PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	15/6/20	Prepared by:	Soumya
PO/WO no.	67838.	PO / WO Date.	8/6/20
Supplier Name	Sllp.	PO/WO amount	649.
Firm/Company	Modi realty (Miryalguda) llp.	Project	AVR Gulmohar homes

Sl. No.	Bill No.	Bill Date	Bill amount
1.	11667	12/6/20	649
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			649

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9753	12/6/20	79963	☑ 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:	649
Amount E – PO / WO value:	649
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	29/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya	[signature]				Swathi	
Date	15/6/20	23/6				10/7/20	

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	11667
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	12-06-2020
	PO No.	67838
	PO Date.	08-06-2020
	Req ID	57487
	Req Date	08-06-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165018

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	10	55.00	550.00	18	99.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	550.00	99.00
	49.50	49.50	Total Invoice Amount	649.00	

Rupees : Six Hundred Fourty Nine Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 66420 Date 12/6/20 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-06-2020 3:25:03 PM

O ...hase Div.Copy

67838
03.06.20 12:48:13

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**	67838	165018
	Doc Date	08-06-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	08-06-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6621 - Paints - Janta pasta - NA - Nos	10.00	55.00	0.00	18.00	649.00
					Total Order Value . . .	**649.00**

Rupees : Six Hundred Fourty Nine 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 site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	6.06.2020
Site & Phase:	AVR Gulmohar Homes	Time:	3.30
Supplier:		Req. No.	165018
		ID No.	57487

No	Description	Size	Quantity	Units	Inward No	Date
1	Janata paste	standard	10	N0		
2						
3	67838					
4						
5						
6						
7						
8						
9						

Remarks: Above materials is for site use purpose.

APPROVED

MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Anitha	Approved by	
Sign.& Date	6.06.2020	Sign. & 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.	9753
Modi Reality (Miryalguda) LLP	DC Date.	12-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67838
	PO Date.	08-06-2020
	Req ID	57487
GSTIN : 36ABCFM6774G2ZZ	Req Date	08-06-2020
	Loc Req No	165018

	Description of Goods	HSN/SAC	Qty
1	6621 - Paints - Janta pasta - NA - Nos	3506	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38995 Date: 19/6 Sign:

INWARD
Inward No: 13807 Dt: 12/6/20
MRN No: 79963 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

1 of 1 : 12-06-2020

Customer Details	Invoice No.	11667
Modi Reality (Miryalguda) LLP	Invoice Date.	12-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67838
	PO Date.	08-06-2020
	Req ID	57487
GSTIN : 36ABCFM6774G2ZZ	Req Date	08-06-2020
	Loc Req No	165018

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	10	55.00	550.00	18	99.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 13807 Dt: 12/6/20
Received By: Rajesh
Sign:
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	550.00	99.00
	49.50	49.50	Total Invoice Amount	649.00	

Rupees : Six Hundred Fourty Nine 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/10113** 10111
Ref.: **11665 dt. 12-Jun-2020**

Dated : **1-Jul-2020**

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

Particulars		Amount
PROMORD-Print Media 12%	*780.00*	**₹ 874.00**
Input CGST	*46.80*	
Input SGST	*46.80*	
INCOME-Rounded Off	*0.40*	

On Account of :

Being amount credited to summit sales llp,towards purchase of sundry purchase against invoice no: -11665 dt:-12.06.2020 pono:-67839 dt:-08.06.2020

Amount (in words) :

Indian Rupees Eight Hundred Seventy Four Only

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

E

Scan ID _ 40452

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/6/20	Prepared by:	Sowmya.
PO/WO no.	67839.	PO / WO Date.	8/6/20
Supplier Name	ssllp.	PO/WO amount	873.60.
Firm/Company	Modi realty (Miryalaguda) llp.	Project	AYR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11665	12/6/20.	873.60
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			873.60

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9751	12/6/20	79962	☑ 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:	873.60
Amount E – PO / WO value:	873.60
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	29/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	PSJ			Anindhya		
Date	15/6/20	22/6			1/7/2020		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	11665
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	12-06-2020
	PO No.	67839
	PO Date.	08-06-2020
	Req ID	57486
GSTIN : 36ABCFM6774G2ZZ	Req Date	08-06-2020
	Loc Req No	165017

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos blue/black each-10 nos	9608	40	5.50	220.00	12	26.40
2	7544 - Stationery - other - Marker - NA - nos Blue-10/black-15/red-10nos	9608	35	16.00	560.00	12	67.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	780.00	93.60
	46.80	46.80	Total Invoice Amount	873.60	

Rupees : Eight Hundred Seventy Three and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66468
Date: 12/6/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-06-2020 16:13:45

67839
03.06.20 12:48:13

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**	67839	165017
	Doc Date	08-06-2020	
	Quote No	Nill	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-06-2020	
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	7560 - Stationery - other - Pen - NA - nos *blue/black each-10 nos*	40.00	5.50	0.00	12.00	246.40
2	7544 - Stationery - other - Marker - NA - nos *Blue-10/black-15/red-10nos*	35.00	16.00	0.00	12.00	627.20
				Total Order Value . . .		**873.60**

Rupees : Eight Hundred Seventy Three and Paise Sixty 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 Site office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Name : 08/06/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	6.06.2020
Site & Phase:	AVR Gulmohar Homes	Time:	3.30
Supplier:		Req. No.	165017
		ID No.	57486

No	Description	Size	Quantity	Units	Inward No	Date
1	Markers (black)	standard	15	nos		
2	Markers (blue)	standard	10	nos		
3	Markers (red)	standard	10	nos		
4	Pens (blue)	standard	20	nos		
5	Pens (black)	standard	20	nos		
6						
7						
8						
9						

67839

Remarks: Above materials is for site use purpose.

Prepared By	Anitha	Approved by	
Sign.& Date	6.06.2020	Sign. & Date	08/06/20

APPROVED
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.	9751
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	12-06-2020
	PO No.	67839
	PO Date.	08-06-2020
	Req ID	57486
GSTIN : 36ABCFM6774G2ZZ	Req Date	08-06-2020
	Loc Req No	165017

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	40
2	7544 - Stationery - other - Marker - NA - nos	9608	35
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38996 Date: 19/6 Sign:

INWARD
Inward No: 13808 Dt: 12/6/20
MRN No: 79962 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	11665
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	12-06-2020
	PO No.	67839
	PO Date.	08-06-2020
	Req ID	57486
GSTIN : 36ABCFM6774G2ZZ	Req Date	08-06-2020
	Loc Req No	165017

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos blue/black each-10 nos	9608	40	5.50	220.00	12	26.40
2	7544 - Stationery - other - Marker - NA - nos Blue-10/black-15/red-10nos	9608	35	16.00	560.00	12	67.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 13808 Dt: 12/6/20
MRN No: Dt:
Received By: Rajesh Sign: Raj
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST			
	46.80	46.80	Total Taxable Amount	780.00	93.60
			Total Invoice Amount	873.60	

Rupees : Eight Hundred Seventy Three and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INVOICE

SUP- Summit Sales LLP 5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad. State Name : Telangana, Code : 36	Invoice No. **PUR/10114** 10112	Dated **1-Jul-2020**
Consignee **Modi Realty (Miryalguda) LLP** M G Road, Ranigunj Seunderabad State Name : Telangana, Code : 36	Supplier's Ref. **11669 dt. 12-Jun-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Tools GST 18%**				**300.00**
2	**Input CGST**				**27.00**
3	**Input SGST**				**27.00**
	Total				**₹ 354.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Hundred Fifty Four Only

Remarks:
Being amount credited to summit sales llp towards purchase of tools against invoice no:-11669 dt:-12.06.2020 pono: -67863 dt;-09.06.2020

Company's GSTIN/UIN : **36ACQFS2044C1Z7**

for SUP- Summit Sales LLP

Scan ID - 40451

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/6/20	Prepared by:	Sowmya
PO/WO no.	67863.	PO / WO Date.	9/6/20
Supplier Name	SSLLP.	PO/WO amount	354
Firm/Company	Modi realty (Miryalguda) LLP	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11669	12/6/20.	354
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			354

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9755	12/6/20	79964	☑ 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:	354
Amount E – PO / WO value:	354
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	29/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]				Swathi	
Date	15/6/20.	28/6				10/7/2020	

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/-

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** : 12-06-2020

Customer Details	DC No.	9755
Modi Reality (Miryalguda) LLP	DC Date.	12-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67863
	PO Date.	09-06-2020
	Req ID	57525
GSTIN : 36ABCFM6774G2ZZ	Req Date	09-06-2020
	Loc Req No	165023

	Description of Goods	HSN/SAC	Qty
1	9537 - Tools - Hacksaw blade - double - nos	8202	30
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 1381 Dt: 12/6/20
MRN No: 79964 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38999
Date: 19/6
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form

Company Name:	MRM LLP	Date:	9.06.2020
Site & Phase:	AVR Gulmohar Homes	Time:	11.50AM
Supplier:		Req. No.	165023
	Urgent	ID No.	57525

No	Description	Size	Quantity	Units	Inward No	Date
1	Hacksaw blades	std	30	nos		
	67863					

Remarks:			
Prepared By	P.Anitha	Approved by	APPROVED 10 JUN 2020
Sign.& Date	9.06.2020	Sign. & Date	MINISH PARIKH MANAGER PROCUREMENT

Purchase Order

 10-06-2020 12:39:56 PM

67863
03.06.20 12:48:13

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**	67863	165023
	Doc Date	09-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-06-2020	
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	9537 - Tools - Hacksaw blade - double - nos	30.00	10.00	0.00	18.00	354.00
					Total Order Value . . .	**354.00**

Rupees : Three Hundred Fifty Four 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 site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

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		Invoice No.	11669
Modi Reality (Miryalguda) LLP		Invoice Date.	12-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	67863
		PO Date.	09-06-2020
		Req ID	57525
GSTIN :	36ABCFM6774G2ZZ	Req Date	09-06-2020
		Loc Req No	165023

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9537 - Tools - Hacksaw blade - double - nos	8202	30	10.00	300.00	18	54.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 1381 - Dt: 12/6/20
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	300.00	54.00
	27.00	27.00	Total Invoice Amount	354.00	

Rupees : Three Hundred Fifty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction