Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10160~~49** 10147
Ref.: **11968 dt. 27-Jun-2020**

Dated : **13-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
Steel GST 18%	*28,968.00*	**₹ 34,182.00**
Input CGST	*2,607.12*	
Input SGST	*2,607.12*	
INCOME-Rounded Off	*(-)0.24*	

On Account of :
Being amount credited to summit sales llp towards steel against invoice no:-11968 dt;-27.06.2020 pono;-67173 dt:-20.05.2020

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

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

10 Scan ID 42529

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/6/20.	Prepared by:	SOWMYA
PO/WO no.	67173.	PO / WO Date.	20/5/20.
Supplier Name	SSllp.	PO/WO amount	2,00,368.25
Firm/Company	Modi realty (Miryalguda) llp	Project	MRM llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11968	27/6/20.	34,182.24
2.			
3.			
Amount A -- Bills total(Excluding Transport & Hamali Charges):			34,182.24

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10035	27/6/20	80575	☑ 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:	34,182.24
Amount E – PO / WO value:	2,00,368.25
Amount F – Difference (A – E):	1,66,186/-
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	**4.7.2020**

Remarks: Final bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 0 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT			Swathi	APPROVED BY 17 JUL 2020 JAYA PRAKASH Sr. Manager Accounts
Date	29/6/20.	9/7				16/7/2020	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	11968
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	27-06-2020
	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	Rate	Gross	Tax%	Tax Amt
1	8183 - Steel - other - MS Z Angle Templates - NA - 6' x 4' - ~~124~~nos 34	7216	680	42.00	28,560.00	18	5,140.80
2	6189 - Miscellaneous - Hamali Charges - NA - Per		680	0.60	408.00	18	73.44
3							
4							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	28,968.00		5,214.24
	2,607.12	2,607.12	Total Invoice Amount	34,182.24		

Rupees : Thirty Four Thousand One Hundred Eighty Two and Paise Twenty Four Only.

MODI PROPERTIES PVT. LTD. INWARD No. 6702 Date 1/7/20 Sign........ SEC'BAD

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	**Doc No**	67173	52986
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**	20-09-2019	
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.

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

T.D. Murthy 12/6/20.

Part Bill 11550 Dt: 6/6/20
Amt: 28954
Bal: 75343/-
17/6/20

Bill no 11772 Amount Rs 41,219/-
Balance has to be received Rs 34,124/-
1/7/2020
Final bill received
Bill no 11968 Amount Rs 34,182/- 18/7/2020

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : 30/05/2020

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
				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.

APPROVED BY SOHAM MODI MANAGING DIRECTOR 20 MAY 2020

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

Authorised Signatory

T.D. 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.	10035
Modi Reality (Miryalguda) LLP	DC Date.	27-06-2020
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	680
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		680
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MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 39604 Date 7/7 Sign. Pr

INWARD
Inward No: 13858 Dt: 27/06/20
MRN No: 80575 Dt:
Received By: Rajesh Sign:

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.	11968
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	27-06-2020
	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	Rate	Gross	Tax%	Tax Amt
1	8183 - Steel - other - MS Z Angle Templates - NA - 6' x 4' - 124nos	7216	680	42.00	28,560.00	18	5,140.80
2	6189 - Miscellaneous - Hamali Charges - NA - Per		680	0.60	408.00	18	73.44
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INWARD
Inward No: 13858 Dt: 27/06/20
GRN No: Dt:
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST				
			Total Taxable Amount	28,968.00		5,214.24
	2,607.12	2,607.12	Total Invoice Amount		34,182.24	

Rupees : Thirty Four Thousand One Hundred Eighty Two and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10151** 5010148
Ref.: **11967 dt. 27-Jun-2020**

Dated : **13-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%	*32,550.00*	**₹ 38,409.00**
Input CGST	*2,929.50*	
Input SGST	*2,929.50*	

On Account of :
Being amount credited to summit sales llp towards plumbing material against invoice no;-11967 dt: -27.06.2020 pono:-68290 dt:-25.06.2020

ount (in words) :
Indian Rupees Thirty Eight Thousand Four Hundred Nine Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

E

scan-ID 42540

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/6/20.	Prepared by:	SOWMYA
PO/WO no.	68290	PO / WO Date.	25/6/20
Supplier Name	SSllp.	PO/WO amount	38,409
Firm/Company	MRM llp	Project	MRM llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11967	27/6/20.	38,409
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			38,409

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10034	27/6/20	80572	☑ 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:			38. 409	38,409
Amount E – PO / WO value:				38,409
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	**4.7.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]			Swathi	[signature]
Date	29/6/20.	9/7				16/7/2020.	

APPROVED 09 JUL 2020 MINISH PARIKH HEAD PROCUREMENT

APPROVED BY 17 JUL 2020 M. JAYAPRAKASH 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

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.	11967
Invoice Date.	27-06-2020
PO No.	68290
PO Date.	25-06-2020
Req ID	57906
Req Date	25-06-2020
Loc Req No	165030

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7438 - Plumbing - PVC - Chambers Covers - Others 450 NUCOFR450K		15	2170.00	32,550.00	18	5,859.00
2							
3							
4							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	32,550.00	5,859.00
	2,929.50	2,929.50	Total Invoice Amount	38,409.00	

Rupees : Thirty Eight Thousand Four Hundred Nine Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 67009
Date. 1/7/20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 26-06-2020 4:58:57 PM

68290
24.06.20 12:19:11

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**	68290	165030
	Doc Date	25-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-06-2020	
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	7438 - Plumbing - PVC - Chambers Covers - Others - nos *450 NUCOFR450K*	15.00	2,170.00	0.00	18.00	38,409.00
					Total Order Value . . .	**38,409.00**

Rupees : Thirty Eight Thousand Four Hundred Nine 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 Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 27/06/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition	ecodrain frame covers			site&phase		miryalaguda			
Company		AGH		Req. date		18.06.2020			
Req. no.		165030		ID no.		S7906			
Material required before		26.06.2020							
Prepared by:		P.ANITHA							
Villa no:	for site use								
S No.	Item Description	Size	Part No/Item code	Units	Qty required for villa no.9 to clubhouse	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	frame and cover	450mm	MUCOFR450B	NOs	15	0	15		
	TOTAL						15		

08290

APPROVED
26 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

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

DC No.	10034
DC Date.	27-06-2020
PO No.	68290
PO Date.	25-06-2020
Req ID	57906
Req Date	25-06-2020
Loc Req No	165030

	Description of Goods	HSN/SAC	Qty
1	7438 - Plumbing - PVC - Chambers Covers - Others - nos		15
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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MODI PROPERTIES PVT. LTD. INWARD No. 39603 Date 7/7 Sign. SEC'BAD

INWARD
Inward No: 13854 Dt: 27/06/20
GRN No: 80572
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

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	11967
Invoice Date.	27-06-2020
PO No.	68290
PO Date.	25-06-2020
Req ID	57906
Req Date	25-06-2020
Loc Req No	165030

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7438 - Plumbing - PVC - Chambers Covers - Others 450 NUCOFR450K		15	2170.00	32,550.00	18	5,859.00
2							
3							
4							
5							
6							
7							
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14							
15							

INWARD
Inward No: 13855 Date: 27/06/20
MRN No:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	32,550.00	5,859.00
	2,929.50	2,929.50	Total Invoice Amount	38,409.00	

Rupees : Thirty Eight Thousand Four Hundred Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/101525** | 10149
Ref.: **11964 dt. 27-Jun-2020**

Dated : **13-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
Sundry Purchases GST 12%	*1,360.00*	**₹ 1,523.00**
Input CGST	*81.60*	
Input SGST	*81.60*	
INCOME-Rounded Off	*(-)0.20*	

On Account of :
Being amount credited to summit sales llp towards sundry purchase aginst invoice no:-11964 dt;-27.06.2020 pono;-68292 dt:-25.06.2020

Amount (in words) :
Indian Rupees One Thousand Five Hundred Twenty Three Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

scan-ID 42544 (6)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/6/20.	Prepared by:	SOWMYA
PO/WO no.	68292.	PO / WO Date.	25/6/20
Supplier Name	SS llp.	PO/WO amount	1,523.20.
Firm/Company	MRM llp.	Project	MRM llp AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11964	27/6/20.	1,523.20
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,523.20

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10031	27/6/20	80569	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,523.20
Amount E – PO / WO value:	1,523.20
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 acceptab~~le 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	**4.7.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]			Swathi	
Date	29/6/20.	9/7				11/7/2020	

APPROVED 09 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT

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

TAX INVOICE

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.	11964
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	27-06-2020
	PO No.	68292
	PO Date.	25-06-2020
	Req ID	57907
GSTIN : 36ABCFM6774G2ZZ	Req Date	25-06-2020
	Loc Req No	165029

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4062 - Consumables - Torch light - Big - nos		2	680.00	1,360.00	12	163.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,360.00		163.20
	81.60	81.60	Total Invoice Amount	1,523.20		

Rupees : One Thousand Five Hundred Twenty Three and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 62006 Date 1/7/20 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 26-06-2020 4:58:57 PM

68292
24.06.20 12:19:11

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**	68292	165029
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-06-2020	
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	4062 - Consumables - Torch light - Big - nos	2.00	680.00	0.00	12.00	1,523.20
					Total Order Value . . .	**1,523.20**

Rupees : One Thousand Five Hundred Twenty Three and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	1 yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Security purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

27/06/2020

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	17.06.2020
Site & Phase:	AVR Gulmohar Homes	Time:	11.00
Supplier:		Req. No.	165029
	Urgent	ID No.	57907

No	Description	Size	Quantity	Units	Inward No	Date
1	Security torch light	std	4	nos		
2	68292					
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: for security guards

Prepared By	P.ANITHA	Approved by	
Sign.& Date	17.06.2020	Sign. & Date	

APPROVED
2 6 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		
Modi Reality (Miryalguda) LLP	DC No.	10031
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	27-06-2020
	PO No.	68292
	PO Date.	25-06-2020
	Req ID	57907
GSTIN : 36ABCFM6774G2ZZ	Req Date	25-06-2020
	Loc Req No	165029

	Description of Goods	HSN/SAC	Qty
1	4062 - Consumables - Torch light - Big - nos		2
2			
3			
4			
5			
6			
7			
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MODI PROPERTIES PVT. LTD. INWARD No. 39601 Date 7/7 Sign. RECEIVED

INWARD
Inward No: 1385 Date: 27/06/20
MRN No: 80569
Received By: Rajesh

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	Invoice No.	11964
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	27-06-2020
	PO No.	68292
	PO Date.	25-06-2020
	Req ID	57907
GSTIN : 36ABCFM6774G2ZZ	Req Date	25-06-2020
	Loc Req No	165029

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4062 - Consumables - Torch light - Big - nos		2	680.00	1,360.00	12	163.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 13852 Dt: 27/06/20
MRN No: Dt:
Received By: Sign
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST				
			Total Taxable Amount	1,360.00		163.20
	81.60	81.60	Total Invoice Amount	1,523.20		

Rupees : One Thousand Five Hundred Twenty Three and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No: : **PUR/~~10153~~** 52 10150
Ref.: **11965 dt. 27-Jun-2020**

Dated : **13-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 12%	*2,175.00*	**₹ 2,436.00**
Input CGST	*130.50*	
Input SGST	*130.50*	

On Account of :

Being amount credited to summit sales llp towards purchase of electrical material aginst invoice no: -11965 dt:-27.06.2020 pono;-68294 dt:-25.06.2020

Amount (in words) :

Indian Rupees Two Thousand Four Hundred Thirty Six Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

E.

Scan-ID 42546

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/6/20.		Prepared by:	SOWMYA
PO/WO no.	68294	PO / WO Date.	25/6/20.
Supplier Name	SS llp.	PO/WO amount	2,436.
Firm/Company	Modi realty (Miryalguda) llp	Project	MRM llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11965	27/6/20.	2,436
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,436

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10032	27/6/20	80570	☑ 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:	2,436
Amount E – PO / WO value:	2,436
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	**4.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]			Swathi	
Date	29/6/20	2/7				16/7/2020	

APPROVED
03 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

TAX INVOICE

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.	11965
Modi Reality (Miryalguda) LLP	Invoice Date.	27-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	68294
	PO Date.	25-06-2020
	Req ID	57909
	Req Date	25-06-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165027

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	5	225.00	1,125.00	12	135.00
	D 532065						
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	5	210.00	1,050.00	12	126.00
	D 531065						
3							
4							
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IGST	CGST	SGST	Total Taxable Amount	2,175.00		261.00
	130.50	130.50	Total Invoice Amount		2,436.00	

Rupees : Two Thousand Four Hundred Thirty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 67003 Date 1/7/20 Sign. SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 26-06-2020 4:58:57 PM

68294
24.06.20 12:19:11

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**	68294	165027
	Doc Date	25-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-06-2020	
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	4663 - Electrical - other - Tubelight fitting - 4ft - nos *D 532065*	5.00	225.00	0.00	12.00	1,260.00
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos *D 531065*	5.00	210.00	0.00	12.00	1,176.00
					Total Order Value . . .	**2,436.00**

Rupees : Two Thousand Four Hundred Thirty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Wipro brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

27/06/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	16.06.2020
Site & Phase:	AVR Gulmohar Homes	Time:	11.00
Supplier:		Req. No.	165027
	Urgent	ID No.	57909

No	Description	Size	Quantity	Units	Inward No	Date
1	LED tube lite	3ft	5	nos		
2	LED tube lite 68294	2ft	5	nos		
3	LED bulb 68295	9 watt	5	nos		
4						
5						
6						
7						
8						
9						
10						
11						

Remarks:

Prepared By	P.ANITHA	Approved by	
Sign.& Date	16.06.2020	Sign. & Date	

APPROVED
2 .. 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.	10032
Modi Reality (Miryalguda) LLP	DC Date.	27-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	68294
	PO Date.	25-06-2020
	Req ID	57909
	Req Date	25-06-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165027

	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	5
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	5
3			
4			
5			
6			
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8			
9			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 39602 Date 7/7 Sign.

INWARD Inward No: 13852 Dt: 27/06/20 GRN No: 80578 Received By: Rajesh

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.	11965
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	27-06-2020
	PO No.	68294
	PO Date.	25-06-2020
	Req ID	57909
	Req Date	25-06-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165027

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	5	225.00	1,125.00	12	135.00
	D 532065						
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	5	210.00	1,050.00	12	126.00
	D 531065						
3							
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14							
15							

INWARD
Inward No: 13853 Dt: 27/06/20
Rajesh

IGST	CGST	SGST	Total Taxable Amount	2,175.00	261.00
	130.50	130.50	Total Invoice Amount	2,436.00	

Rupees : Two Thousand Four Hundred Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10154** 53 10151
Ref.: **11969 dt. 27-Jun-2020**

Dated : **13-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%	*1,744.00*	**₹ 2,058.00**
Input CGST	*156.96*	
Input SGST	*156.96*	
INCOME-Rounded Off	*0.08*	

On Account of :

Being amount credited to summit sales llp towards plumbing material against invoice no:-11969 dt: -27.06.2020 pono:-67304 dt:-20.05.2020

Amount (in words) :

Indian Rupees Two Thousand Fifty Eight Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

scan - ID
(2) 42554

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/6/20.	Prepared by:	SOWMYA
PO/WO no.	67304.	PO / WO Date.	20/5/20.
Supplier Name	ss llp.	PO/WO amount	21,741.50.
Firm/Company	Modi realty (Miryalguda) llp	Project	MRM llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11969	27/6/20	2,057.92
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,057.92

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10036.	27/6/20	79392	☑ 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:	2,057.92
Amount E – PO / WO value:	21,741.50
Amount F – Difference (A – E):	19,684/-

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	**4.7.2020**

Remarks: Final bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED [signature] MINISH PARIKH MANAGER PROCUREMENT			Swathi	
Date	30/6/20	2/7	09/07/20			16/7/2020	

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

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.	11969
Invoice Date.	27-06-2020
PO No.	67304
PO Date.	20-05-2020
Req ID	56912
Req Date	16-05-2020
Loc Req No	52991

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft -		8	218.00	1,744.00	18	313.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,744.00	313.92
	156.96	156.96	Total Invoice Amount	2,057.92	

Rupees : Two Thousand Fifty Seven and Paise Ninty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 6701 Date 1/7/20 Sign.

D. Sowmya

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.

Final bill received

Bill No 11969 Amount 2057/-

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

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

8/7/2020

Name :

Name :

Date : _/_/_

Purchase Order

 20-05-2020 3:16:42 PM Original / Office Copy / Purchase Div Copy

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.13,14,15,47,83 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 : __/__/___

67304

67307

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				

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		

APPROVED

MINISH PARIKH
MANAGER PROCUREMENT

	Total	60	38	0	0	2042	84	1,984.0		

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

DC No.	10036
DC Date.	27-06-2020
PO No.	67304
PO Date.	20-05-2020
Req ID	56912
Req Date	16-05-2020
Loc Req No	52991

	Description of Goods	HSN/SAC	Qty
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		8
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
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25			
26			
27			
28			
29			
30			

39605
7/7

INWARD
Inward No: 1387 Dt: 27/06/20
GRN No: 79322 Dt:
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

for Summit Sales LLP

D. Gowrye

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

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

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	11969
Invoice Date.	27-06-2020
PO No.	67304
PO Date.	20-05-2020
Req ID	56912
Req Date	16-05-2020
Loc Req No	52991

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft -		8	218.00	1,744.00	18	313.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 13854 Dt: 27/06/20
GRN No: Dt:
Received By: Rajesh Sign:

IGST	CGST	SGST			
			Total Taxable Amount	1,744.00	313.92
	156.96	156.96	Total Invoice Amount	2,057.92	

Rupees : Two Thousand Fifty Seven and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10155~~** 64 10152
Ref.: **11959 dt. 27-Jun-2020**

Dated : **13-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
Tools GST 18%	*3,113.50*	**₹ 3,674.00**
Input CGST	*280.22*	
Input SGST	*280.22*	
INCOME-Rounded Off	*0.06*	

On Account of :
Being amount credited to summit sales llp towards tools against invoice no;-11959 dt:-27.06.2020 pono:-67635 dt:-01.06.2020

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

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

scan-ID
U2556

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/6/20.	Prepared by:	SOWMYA
PO/WO no.	67635	PO / WO Date.	1/6/20.
Supplier Name	sslp.	PO/WO amount	3,673.93.
Firm/Company	Modi realty (Miryalguda)	Project llp	MRM llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11959	27/6/20	3,673.93
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,673.93

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10626	27/6/20	80563	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,673.93
Amount E – PO / WO value:	3,673.93
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	**4.7.2020**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 09 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT			Swathi	
Date	29/6/20.	9/7				16/7/2020	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11959
Modi Reality (Miryalguda) LLP	Invoice Date.	27-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67635
	PO Date.	01-06-2020
	Req ID	57270
GSTIN : 36ABCFM6774G2ZZ	Req Date	29-05-2020
	Loc Req No	165009

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9602 - Tools - Chromecast - Na - Nos		1	3113.50	3,113.50	18	560.42
	google						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,113.50		560.42
	280.21	280.21	Total Invoice Amount	3,673.93		

Rupees : Three Thousand Six Hundred Seventy Three and Paise Ninty Three Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 6001 Date 1/7/20 Sign........ SEC'BAD

Subject to Hyderabad Jurisdiction

Purchase Order

 01-Jun-20 11:24:17 AM

67635
03.06.20 12:48:11

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	67635	165009
Doc Date	01-06-2020	
Quote No	Nil	
Quote Date	01-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9602 - Tools - Chromecast - Na - Nos *google*	1.00	3,113.50	0.00	18.00	3,673.93
			Total Order Value . . .			**3,673.93**

Rupees : Three Thousand Six Hundred Seventy Three and Paise Ninty Three Only.

Terms and Conditions :-

Specification / Brand	Items shall be google chrome cast
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as per specifications, above order is for site TV purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Modi Realty Miryalguda LLP

Requisition Form

Company Name:	K..Srinu	Date:	29-05-2020
Site & Phase:	AVR Gulmohar Homes	Time:	12:40
Supplier:	SSLLP	Req. No.	165009
	Urgent	ID No.	57270

No	Description	Size	Quantity	Units	Inward No	Date
1	Google Chrome cast	Std	1	No		
2						
3	67633		One			
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: As per Prabhakar Sir's instructions

Prepared By	Ahmad Hussain	Approved by	APPROVED BY
Sign.& Date	29-05-2020	Sign. & Date	30 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.	10026
Modi Reality (Miryalguda) LLP	DC Date.	27-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67635
	PO Date.	01-06-2020
	Req ID	57270
GSTIN : 36ABCFM6774G2ZZ	Req Date	29-05-2020
	Loc Req No	165009

	Description of Goods	HSN/SAC	Qty
1	9602 - Tools - Chromecast - Na - Nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39598
Date 7/7

INWARD
Inward No: 13849 Dt: 27/06/20
MRN No: 80563 Dt:
Received By: Rajesh Sign:
Modi Reality (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		
Modi Reality (Miryalguda) LLP	Invoice No.	11959
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	27-06-2020
	PO No.	67635
	PO Date.	01-06-2020
	Req ID	57270
GSTIN : 36ABCFM6774G2ZZ	Req Date	29-05-2020
	Loc Req No	165009

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9602 - Tools - Chromecast - Na - Nos		1	3113.50	3,113.50	18	560.42
	google						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
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15							

INWARD
Inward No: 13849 Date: 27/06/20
MRN No.: Dt:
Received by: Rajesh Sign:
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	3,113.50		560.42
	280.21	280.21	Total Invoice Amount		3,673.93	

Rupees : Three Thousand Six Hundred Seventy Three and Paise Ninty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10156** 5510153 — Dated : **13-Jul-2020**
Ref.: **11956 dt. 27-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
Tools GST 18%	*2,197.00*	**₹ 2,593.00**
Input CGST	*197.73*	
Input SGST	*197.73*	
INCOME-Rounded Off	*0.54*	

On Account of :
Being amount credited to summit sales llp towards tools aginst invoice no;-11956 dt:-27.06.2020 pono:-68194 dt:-22.06.2020

ount (in words) :
Indian Rupees Two Thousand Five Hundred Ninety Three Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

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

Purchase Order

 22-Jun-20 3:18:32 PM

68194
20.06.20 3:01:17

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**	68194	165031
	Doc Date	22-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-06-2020	
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	9601 - Tools - Infra-red Thermometer - NA - Nos *Smile mom digital*	1.00	2,197.00	0.00	18.00	2,592.46
					Total Order Value . . .	**2,592.46**

Rupees : Two Thousand Five Hundred Ninty Two and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand	Brand will be smile mom digital infra red fore head thermometer gun for fever.
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 items not confirming to qlty & specs. Above order for Labour and staff safety use 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:	MRMLLP	Date:	18.06.2020
Site & Phase:	AVR Gulmohar Homes	Time:	11.00
Supplier:		Req. No.	165031
	Urgent	ID No.	57813

No	Description	Size	Quantity	Units	Inward No	Date
1	Forehead infrared thermometer	std	1	nos		
2						
3	68194					
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: above material is for site use .

Prepared By	P.ANITHA	Approved by	
Sign.& Date	18.06.2020	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.	10023
Modi Reality (Miryalguda) LLP	DC Date.	27-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	68194
	PO Date.	22-06-2020
	Req ID	57813
	Req Date	20-06-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165031

	Description of Goods	HSN/SAC	Qty
1	9601 - Tools - Infra-red Thermometer - NA - Nos		1
2			
3			
4			
5			
6			
7			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 39595 Date 7/7 Sign

INWARD
Inward No: 13846 Dt: 27/06/20
MRN No: 80560 Dt:
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

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	Invoice No.	11956
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	27-06-2020
	PO No.	68194
	PO Date.	22-06-2020
	Req ID	57813
	Req Date	20-06-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165031

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9601 - Tools - Infra-red Thermometer - NA - Nos		1	2197.00	2,197.00	18	395.46
	Smile mom digital						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,197.00		395.46
	197.73	197.73	Total Invoice Amount	2,592.46		

Rupees : Two Thousand Five Hundred Ninty Two and Paise Fourty Six Only.

INWARD
Inward No: 13846 Dt: 27/6/20
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10156** 10154
Ref.: **11957 dt. 27-Jun-2020**

Dated : **13-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
Sundry Purchases GST 18%	*1,008.00*	**₹ 1,189.00**
Input CGST	*90.72*	
Input SGST	*90.72*	
INCOME-Rounded Off	*(-)0.44*	

On Account of :
Being amount credited to summit sales llp towards sundry purchase against invoice no:-11957 dt:-27.06.2020 pono;-68226 dt:-23.06.2020

ount (in words) :
Indian Rupees One Thousand One Hundred Eighty Nine Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

scan - ID

PURCHASE DIVISION

Advice for approval for credit to supplier 42548

4

Date:	29/6/20.	Prepared by:	SOWMYA
PO/WO no.	68226.	PO / WO Date.	23/6/20
Supplier Name	SS llp.	PO/WO amount	1,189.44
Firm/Company	Modi Realty (Miryalguda) llp	Project	MRM llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11957	27/6/20.	1,189.44
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,189.44

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10024	27/6/20	80561	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,189.44
Amount E – PO / WO value:	1,189.44
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	**4.7.2020**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 09 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT			Swathi	
Date	29/6/20	9/7				16/7/2020	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11957
Modi Reality (Miryalguda) LLP	Invoice Date.	27-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	68226
	PO Date.	23-06-2020
	Req ID	57870
	Req Date	23-06-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165012

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - Soap dispenser		4	252.00	1,008.00	18	181.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,008.00		181.44
	90.72	90.72	Total Invoice Amount	1,189.44		

Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 66999
Date 1/7/20
Sign

Purchase Order

Page(s) 1 of 1 24-Jun-20 1:57:38 PM

68226
24.06.20 12:19:11

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	68226	165012
Doc Date	23-06-2020	
Quote No	Nil	
Quote Date	16-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - NA - Nos *Soap dispenser*	4.00	252.00	0.00	18.00	1,189.44
					Total Order Value . . .	**1,189.44**

Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	Soap dispenser.
Payment Terms	After delivery
Tax	Included in the above prises
Delivery Date	With in a day
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company N[illegible]	AGH	Date:	1.06.2020
Site & Phase:	AVR Gulmohar Homes	Time:	5.00
Supplier:	SSLLP	Req. No.	165012
	Urgent	ID No.	57870

No	Description	Size	Quantity	Units	Inward No	Date
1	SBD [illegible] nser and lock (silver)	500ml	4	no		

68226

Remarks: A[illegible] for grills fixing and level marking and electrical switch boards fixing.

Prepared By	P.Anitha	Approved by	
Sign.& Date	1.06.2020	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.	10024
Modi Reality (Miryalguda) LLP	DC Date.	27-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	68226
	PO Date.	23-06-2020
	Req ID	57870
GSTIN : 36ABCFM6774G2ZZ	Req Date	23-06-2020
	Loc Req No	165012

	Description of Goods	HSN/SAC	Qty
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - NA - Nos		4
2			
3			
4			
5			
6			
7			
8			
9			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 29596
Date 7/7

INWARD
Inward No: 13847 Dt: 27/06/20
MRN No: 80561 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.	11957
Modi Reality (Miryalguda) LLP	Invoice Date.	27-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	68226
	PO Date.	23-06-2020
	Req ID	57870
GSTIN : 36ABCFM6774G2ZZ	Req Date	23-06-2020
	Loc Req No	165012

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - Soap dispenser		4	252.00	1,008.00	18	181.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

13847 27/06/20

Rajesh

IGST	CGST	SGST				
			Total Taxable Amount	1,008.00		181.44
	90.72	90.72	Total Invoice Amount	1,189.44		

Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10158~~** 57 10155
Ref.: **1704 dt. 13-Jun-2020**

Dated : **13-Jul-2020**

Party's Name: **SUP-Vivid World**

GSTIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amount
Computer Peripherals 18%	*230.00*	**₹ 271.00**
Input CGST	*20.70*	
Input SGST	*20.70*	
INCOME-Rounded Off	*(-)0.40*	

On Account of :

Being amount credited to vivid world towards computer &perpherals against invoice no:-1704 dt:-13.06.2020 pono:-68536 dt:13.06.2020

Amount (in words) :

Indian Rupees Two Hundred Seventy One Only

Buyer's PAN : **ABCFM6774G**

for SUP-Vivid World

Prepared by: vindya

Approved by

Receiver's Signature

Scan-ID

7 18

PURCHASE DIVISION
Advice for approval for credit to supplier 42640

13

Date:	03/07/2020	Prepared by:	V. Ravali
PO/WO no.	68536	PO / WO Date.	13/06/2020
Supplier Name	Vivid world	PO/WO amount	271/-
Firm/Company	Modi Reality (Miryalguda) LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1704	13/06/2020	271/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	–	□ 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:	271/-
Amount E – PO / WO value:	271/-
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	10/07/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Ravali		APPROVED 03 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT			Swathi	
Date	3/7/20					16/7/2020	

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

Purchase Order

 01-07-2020 17:39:28

68536
02.07.20 12:12:26

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			
Vivid World 204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc No**	68536	16314
	Doc Date	13-06-2020	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	13-06-2020	
6682-3161/ 6682-3171 92462-15868	**SupplyType**	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos *12A*	1.00	230.00	0.00	18.00	271.40
				Total Order Value . . .		**271.40**

Rupees : Two Hundred Seventy One and Paise Fourty 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	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for site office use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

02/07/2020

Name : ____________________

Accepted the above Terms And Conditions
For *Vivid World*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Miryalaguda	Date	13-06-2020
Site & Phase :	Head office	Time:	
Supplier		Req. No.	16314
Material required before date:		ID No.	58156

No	Description	Size	Quantity	Units	Inward No	Date
1	12A toner refiling		1	Nos		
2						
3						
4						
5	PO					
6	68536					
7						
8						
9						
10						

Remarks: This is for swathi

Prepared By	Suneel	Approved by	
Sign.& Date	13-06-2020	Sign. & Date	

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

APPROVED
02 JUL 2020
MANISH PARIKH
MANAGER PROCUREMENT

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 1704			Transport Mode :
Invoice Date : 13/06/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S. MODI REALTY (MIRYALGUDA) LLP, 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD , SECBAD-3			GATE PASS NO: 1039
GST: 36ABCFM6774G2ZZ.			GSTIN :
State : TELANGANA	Code		State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3773		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
					230.00	41.40					271.40

		230.00
RS . TWO HUNDRED SEVENTY ONE AND FORTY PAISE ONLY.	ADD :CGST 9%	20.70
(RS.271.40)	ADD: SGST 9%	20.70
	Total Amount After Tax	271.40
	GST on Reverse Charge	

INWARD
Inward No: 116 Dt: 13/06/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SECBAD
INWARD No. 67048 Date 03/07/20 Sign

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
A/C	: 406746378
	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For **VIVID WORLD**

Authorized Signatory