INVOICE

SUP- Summit Sales LLP Logistics 5-4-187/3&4,M.G Road Ranigunj,Secunderabad. State Name : Telangana, Code : 36	Invoice No. **PUR/10159** 10156	Dated **13-Jul-2020**
	Supplier's Ref. **SSLOG/LOG/10183 dt. 3-Jul-2020**	Other Reference(s)
Consignee **Modi Realty (Miryalguda) LLP** M G Road Ranigunj Seunderabad GSTIN/UIN: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		

Sl No.	Particulars		Quantity	Rate	per	Amount
1	**OERD-Logistics Expenses 18%**					**67,903.00**
2		**Input CGST**				**6,111.27**
3		**Input SGST**				**6,111.27**
4	*Less :* **TDS-7.5% Professional Charges**					**(-)5,093.00**
5	**INCOME-Rounded Off**					**0.46**
		Total				**₹ 75,033.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seventy Five Thousand Thirty Three Only

Remarks:
Being amount credited to summit sales logistics towards admin services against invoice no;-ssllp/log/10183 dt;-03.07.2020

Company's GSTIN/UIN : **36ACQFS2044C1Z7**
Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP Logistics

Authorised Signatory

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10183**	Dated **3-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Miryalaguda LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

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

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

Indian Rupees Eighty Thousand One Hundred Twenty Six Only

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

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

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

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

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SSLLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

SUP- Summit Sales LLP Logistics 5-4-187/3&4,M.G Road Ranigunj,Secunderabad. State Name : Telangana, Code : 36	Invoice No. **PUR/10160** 10157	Dated **13-Jul-2020**
Consignee **Modi Realty (Miryalguda) LLP** M G Road, Ranigunj Seunderabad GSTIN/UIN: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Supplier's Ref. SSLOG/LOG/10192 dt. 10-Jul-2020	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**PS-Admin-Audit 18%**				**9,610.00**
2	**Input CGST**				**864.90**
3	**Input SGST**				**864.90**
4	*Less :* **TDS-7.5% Professional Charges**				**(-)721.00**
5	**INCOME-Rounded Off**				**0.20**
	Total				**₹ 10,619.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand Six Hundred Nineteen Only

Remarks:
Being amount credited to summit sales logistics towards CR consultation charges against invoice no;-SSLLP/LOG/10192 DT:-10.07.2020

Company's GSTIN/UIN : **36ACQFS2044C1Z7**
Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP Logistics

Authorised Signatory

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10192**	Dated **10-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Miryalaguda LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**CR Consultation Charges - (S)**	995439				**9,610.00**
2	**Output CGST**					**864.90**
3	**Output SGST**					**864.90**
4	**Roundig Off**					**0.20**
	Total					**₹ 11,340.00**

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

Indian Rupees Eleven Thousand Three Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995439	9,610.00	9%	864.90	9%	864.90	1,729.80
Total	**9,610.00**		**864.90**		**864.90**	**1,729.80**

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Twenty Nine and Eighty paise Only**

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

Remarks:
Being CR Consultation charges for the month of June ' 2020.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

SUP- Summit Sales LLP 5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad. State Name : Telangana, Code : 36	Invoice No. **PUR/10161** 10158	Dated **15-Jul-2020**
Consignee **Modi Realty (Miryalguda) LLP** M G Road, Ranigunj Seunderabad GSTIN/UIN: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Supplier's Ref. **12102 dt. 4-Jul-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Sundry Purchases GST 5%**				**1,050.00**
2	**Sundry Purchases GST 12%**				**200.00**
3	**Input CGST**				**38.25**
4	**Input SGST**				**38.25**
5	*Less :* **INCOME-Rounded Off**				**(-)0.50**
	Total				**₹ 1,326.00**

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

Indian Rupees One Thousand Three Hundred Twenty Six Only

Remarks:
Being amount credited to summit sales llp towards purchase of sundry purchase against invoice no:-12102 dt:-4.07.2020 pono;-68453 dt:-30.06.2020

Company's GSTIN/UIN : **36ACQFS2044C1Z7**
Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Authorised Signatory

Sl. No.	Bill No.	Bill Date	Bill amount
1.	12102	4/7/20.	1,326.50
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,326.50

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10148	4/7/20	80830	☑ 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:	1,327
Amount E – PO / WO value:	1,327.
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	11/7/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				A.Nirdhya	Swathi	
Date	7/7/20.				14/7/2020	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/-

Scan ID: 42749.

2

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/7/20.	Prepared by:	Sowmya.
PO/WO no.	68453.	PO / WO Date.	30/6/20.
Supplier Name	SS llp.	PO/WO amount	1,326.50
Firm/Company	MRM llp	Project	MRM llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12102	4/7/20.	1,326.50
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,326.50

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10148	4/7/20	80830	☑ 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:	1,327
Amount E – PO / WO value:	1,327.
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	11/7/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts -- receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Anirudhya	Swathi	
Date	7/7/20.				14/7/2020	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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	12102
Invoice Date.	04-07-2020
PO No.	68453
PO Date.	30-06-2020
Req ID	58005
Req Date	27-06-2020
Loc Req No	165040

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
2	9600 - Tools - mask - NA - Nos		100	10.50	1,050.00	5	52.50
3							
4							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,250.00	76.50
	38.25	38.25	Total Invoice Amount	1,326.50	

Rupees : One Thousand Three Hundred Twenty Six and Paise Fifty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67941
Date 8/7/20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-06-2020 16:10:15

68453
24.06.20 12:19:13

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

upplier Details			
ummit Sales LLP	**Doc No**	68453	165040
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-06-2020	
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	4112 - Consumables - Sanitizer - 500 ml - Nos	1.00	200.00	0.00	12.00	224.00
2	9600 - Tools - mask - NA - Nos	100.00	10.50	0.00	5.00	1,102.50
				Total Order Value . . .		**1,326.50**

Rupees : One Thousand Three Hundred Twenty Six and Paise Fifty 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 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

01/07/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	27.06.2020
Site & Phase:	AVR Gulmohar Homes	Time:	11.00
Supplier:		Req. No.	165040
	Urgent	ID No.	58005

No	Description	Size	Quantity	Units	Inward No	Date
1	Mask	std	100			
2	sanitizer PO 68453	500ml	4			
3						
4						
5						
6						
7						
8						
9						
10						
11						

APPROVED
01 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Above material is required for labour safty purpose .

Prepared By	P.ANITHA	Approved by	
Sign.& Date	27.06.2020	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.	10148
Modi Reality (Miryalguda) LLP	DC Date.	04-07-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	68453
	PO Date.	30-06-2020
	Req ID	58005
GSTIN : 36ABCFM6774G2ZZ	Req Date	27-06-2020
	Loc Req No	165040

	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1
2	9600 - Tools - mask - NA - Nos		100
3			
4			
5			
6			
7			
8			
9			
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MODI PROPERTIES PVT. LTD. INWARD No. 39591 Date 7/7 SECBAD

INWARD
Inward No: 13867 Dt: 11/7/20
MRN No: 80830 Dt:
Received By: Anitha Sign: Aoel
Modi Realty (Miryalguda) LLP

80830

for Summit Sales LLP

Sowya

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.	12102
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	04-07-2020
	PO No.	68453
	PO Date.	30-06-2020
	Req ID	58005
GSTIN : 36ABCFM6774G2ZZ	Req Date	27-06-2020
	Loc Req No	165040

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
2	9600 - Tools - mask - NA - Nos		100	10.50	1,050.00	5	52.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,250.00	76.50
	38.25	38.25	Total Invoice Amount	1,326.50	

Rupees : One Thousand Three Hundred Twenty Six and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

INVOICE

SUP- Summit Sales LLP 5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad. State Name : Telangana, Code : 36	Invoice No.: **PUR/10162** 10159 — Dated: **15-Jul-2020**
Consignee **Modi Realty (Miryalguda) LLP** M G Road, Ranigunj Seunderabad GSTIN/UIN: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Supplier's Ref.: **12098 dt. 4-Jul-2020** — Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Doors, Door Franes & Hardware GST 18%**				**13,524.00**
2	**Input CGST**				**1,217.16**
3	**Input SGST**				**1,217.16**
4	*Less :* **INCOME-Rounded Off**				**(-)0.32**
	Total				**₹ 15,958.00**

Amount Chargeable (in words)

Indian Rupees Fifteen Thousand Nine Hundred Fifty Eight Only

E. & O.E

Remarks:

Being amount credited to summit sales llp towards purchase of hardware material aginst invoice no:-12098 dt:-4.07.2020 pono;-68296 dt:-25.06.2020

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

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Authorised Signatory

3 Scan ID: 42748.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/7/20	Prepared by:	Sowmya
PO/WO no.	68296.	PO / WO Date.	25/6/20
Supplier Name	SS llp.	PO/WO amount	15,958
Firm/Company	MRM llp	Project	MRM llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12098	4/7/20.	15,958
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,958

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10144	4/7/20	~~80929~~ 80929.	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	15,958
Amount E – PO / WO value:	15,958
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	11/7/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				A.Vindhya	Swathi	
Date	7/7/20				14/7/2020	15/7/2020	

APPROVED BY
17 JUL 2020
M. 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

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

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	12098
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	04-07-2020
	PO No.	68296
	PO Date.	25-06-2020
	Req ID	57905
	Req Date	25-06-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165033

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 92 nos	4409	644	14.70	9,466.80	18	1,704.02
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 92 nos	4409	276	14.70	4,057.20	18	730.30
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,524.00		2,434.32
	1,217.16	1,217.16	Total Invoice Amount	15,958.32		

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 8293 Date 8/7/20 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-06-2020 16:43:44

68296
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**	68296	165033
	Doc Date	25-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-12-2019	
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	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'0 x 1.5" x 3/4" - 92 nos*	644.00	14.70	0.00	18.00	11,170.82
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'0 x 1.5" x 3/4" - 92 nos*	276.00	14.70	0.00	18.00	4,787.50
					Total Order Value . . .	**15,958.32**

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

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for 4 villas purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 25/06/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Door Beeding													
Company		MRMLLP		Site & Phase		AGH							
Req. no.		165033		Req. Date		22.06.2020							
Material required before		Urgent		ID no.		57905							
Prepared by:		P.Anitha		Approved by (sign):									
Flat / Block no:													
Type A1/A2 2340 Sft 3BHK Order Value:		4	VILLAS										
Type A2 1250 Sft 2BHK Order Value:		1	VILLAS										
S No.	Item Description	Units	Qty required forTypea1 1250 Sft A1 2BHK villa	Qty required forType A2 1250 Sft 3BHK flat	Qty required forTypea1 2340 Sft 3BHK villa	Qty required forType A2 1250 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main Door Beeding 7' 6" X 3" X 1"	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-			
2	Main Door Beeding 3' 9" X 3" X 1"	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-			
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	0.00	0.00	10.00	6.00	92.00	0.00	92.00	644.00			
4	Internal Beeding 3' X 1.5" X 3/4"	Nos	0.00	0.00	10.00	6.00	92.00	0.00	92.00	276.00			
	Total						184.00	0.00	184.00	920.00			

68296

APPROVED
25 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.	10144
Modi Reality (Miryalguda) LLP	DC Date.	04-07-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	68296
	PO Date.	25-06-2020
	Req ID	57905
	Req Date	25-06-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165033

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	644
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	276
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MODI PROPERTIES PVT. LTD. INWARD No. 39587 Date 7/7 Sign

INWARD Inward No: 13863 Dt: 4/7/20 MRN No: 80829 Dt: Sign: Received By: Anitha 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.	12098
Modi Reality (Miryalguda) LLP	Invoice Date.	04-07-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	68296
	PO Date.	25-06-2020
	Req ID	57905
	Req Date	25-06-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165033

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other -	4409	644	14.70	9,466.80	18	1,704.02
	7'0 x 1.5" x 3/4" - 92 nos						
2	2237 - Carpentry - wood - Sal wood Beading - other -	4409	276	14.70	4,057.20	18	730.30
	3'0 x 1.5" x 3/4" - 92 nos						
3							
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15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	13,524.00		2,434.32
	1,217.16	1,217.16	Total Invoice Amount	15,958.32		

Rupees : Fifteen Thousand Nine Hundred Fifty Eight and Paise Thirty Two 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

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

Invoice No.	Dated
PUR/10163 10160	**15-Jul-2020**
Supplier's Ref.	Other Reference(s)
12097 dt. 4-Jul-2020	

Sl No.	Particulars		Quantity	Rate	per	Amount
1	**Plumbing GST 18%**					**6,512.00**
2		**Input CGST**				**586.08**
3		**Input SGST**				**586.08**
4	*Less :* **INCOME-Rounded Off**					**(-)0.16**
		Total				**₹ 7,684.00**

Amount Chargeable (in words)
Indian Rupees Seven Thousand Six Hundred Eighty Four Only

E. & O.E

Remarks:
Being amount credited to summit sales llp towards purchase of plumbing material against invoice no:-12097 dt:-04.07.2020 pono;-68328 dt:-26.06.2020

Company's GSTIN/UIN : **36ACQFS2044C1Z7**
Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Authorised Signatory

(4) Scan ID: 42746

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/7/20	Prepared by:	Sowmya.
PO/WO no.	68328.	PO / WO Date.	26/6/20
Supplier Name	SS llp.	PO/WO amount	7,684.16.
Firm/Company	MRM llp.	Project	MRM llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12097	4/7/20.	7,684.16
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,684.16

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10143	4/7/20	80826	☑ 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:	7,684
Amount E – PO / WO value:	7,684
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	11/7/20.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				A. Vindhya	Swathy	APPROVED BY 17 JUL 2020 M. JAYA PRAKASH Sr. Manager-Accounts
Date	7/7/20				14/7/2020	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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12097
Modi Reality (Miryalguda) LLP	Invoice Date.	04-07-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	68328
	PO Date.	26-06-2020
	Req ID	57939
	Req Date	26-06-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165037

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	44	79.00	3,476.00	18	625.68
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	44	69.00	3,036.00	18	546.48
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IGST	CGST	SGST	Total Taxable Amount	6,512.00		1,172.16
	586.08	586.08	Total Invoice Amount	7,684.16		

Rupees : Seven Thousand Six Hundred Eighty Four and Paise Sixteen Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 62236
Date 8/7/20
Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-06-2020 10:29:16 AM Or

68328
24.06.20 12:19:12

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**	68328	165037
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-06-2020	
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	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	44.00	79.00	0.00	18.00	4,101.68
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	44.00	69.00	0.00	18.00	3,582.48
				Total Order Value . . .		**7,684.16**

Rupees : Seven Thousand Six Hundred Eighty Four and Paise Sixteen Only.

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.
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

27/06/2020

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

68328

Requisition Form - PVC pipes

Company	MRMLLP		Site & Phase	AVR Gulmohar homes		Approved by (sign):	
Req. no.		165037	Req. Date	25.06.2020			
Material required before		26.06.2020	ID no.	57939			
Prepared by:		P.Anitha					
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 plain bend (4")	Nos	8.0	0.0	0.0	10.0	3	2	0	0	44	0	44.0		
2	PVC 45* bend (4")	Nos	8.0	0.0	0.0	10.0	3	2	0	0	44	0	44.0		
	Total						**6**	**4**	**0**	**0**	**88**	**0**	**88.0**		

APPROVED
26
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.	10143
Modi Reality (Miryalguda) LLP	DC Date.	04-07-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	68328
	PO Date.	26-06-2020
	Req ID	57939
	Req Date	26-06-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165037

	Description of Goods	HSN/SAC	Qty
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	44
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	44
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MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 39586
Date 7/7

INWARD
Inward No: 13862 Dt: 4/7/20
GRN No: 80826 Dt:
Received By: Anitha 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	Invoice No.	12097
Modi Reality (Miryalguda) LLP	Invoice Date.	04-07-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	68328
	PO Date.	26-06-2020
	Req ID	57939
GSTIN : 36ABCFM6774G2ZZ	Req Date	26-06-2020
	Loc Req No	165037

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	44	79.00	3,476.00	18	625.68
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	44	69.00	3,036.00	18	546.48
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,512.00		1,172.16
	586.08	586.08	Total Invoice Amount	7,684.16		

Rupees : Seven Thousand Six Hundred Eighty Four and Paise Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

INVOICE

SUP- Summit Sales LLP 5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad. State Name : Telangana, Code : 36	Invoice No. **PUR/10164** 10161	Dated **15-Jul-2020**
Consignee **Modi Realty (Miryalguda) LLP** M G Road, Ranigunj Seunderabad GSTIN/UIN: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Supplier's Ref. **12101 dt. 4-Jul-2020**	Other Reference(s)

SI No.	Particulars		Quantity	Rate	per	Amount
1	**Plumbing GST 18%**					**4,625.00**
2		**Input CGST**				**416.25**
3		**Input SGST**				**416.25**
4	*Less :* **INCOME-Rounded Off**					**(-)0.50**
		Total				**₹ 5,457.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Five Thousand Four Hundred Fifty Seven Only

Remarks:
Being amount credited to summit sales llp towards plumbing material aginst invoice no;-12101 dt;-4.7.2020 pono;-68329 dt:-4.07.2020

Company's GSTIN/UIN : **36ACQFS2044C1Z7**
Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Authorised Signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12101
Modi Reality (Miryalguda) LLP	Invoice Date.	04-07-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	68329
	PO Date.	26-06-2020
	Req ID	57938
	Req Date	26-06-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165036

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	125	9.00	1,125.00	18	202.50
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	350	10.00	3,500.00	18	630.00
3							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,625.00		832.50
	416.25	416.25	Total Invoice Amount	5,457.50		

Rupees : Five Thousand Four Hundred Fifty Seven and Paise Fifty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 17240
Date 8/7/20
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-06-2020 10:29:16 AM

68329
24.06.20 12:19:12

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**	68329	165036
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-06-2020	
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	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	125.00	9.00	0.00	18.00	1,327.50
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	350.00	10.00	0.00	18.00	4,130.00
				Total Order Value . . .		**5,457.50**

Rupees : Five Thousand Four Hundred Fifty Seven and Paise Fifty Only.

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 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

27/06/2020

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

68329

Requisition Form - CPVC pipes											
Company	MRM LLP		Site & Phase			AVR Gulmohar homes					
Req. no.	165036		Req. Date			25.06.2020					
Material required before	26.06.2020		ID no.			57938					
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 valu	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 plain elbow(3/4")	Nos	50.0	100.0	3.0	2.0	350.0	0	350.0		
2	CPVC coupling(3/4")	Nos	25.0	25.0	3.0	2.0	125.0	0	125.0		
	Total						**475.0**		475.0		

APPROVED
2 6 [illegible] 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.	10147
Modi Reality (Miryalguda) LLP	DC Date.	04-07-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	68329
	PO Date.	26-06-2020
	Req ID	57938
	Req Date	26-06-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165036

	Description of Goods	HSN/SAC	Qty
1	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	125
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	350
3			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39590
Date 7/7

INWARD

Inward No: 13866	Dt: 4/7/20
MRN No: 80829	Dt:
Received By: Anitha	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	Invoice No.	12101
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	04-07-2020
	PO No.	68329
	PO Date.	26-06-2020
	Req ID	57938
	Req Date	26-06-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165036

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	125	9.00	1,125.00	18	202.50
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	350	10.00	3,500.00	18	630.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,625.00		832.50
	416.25	416.25	Total Invoice Amount	5,457.50		

Rupees : Five Thousand Four Hundred Fifty Seven and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Scan ID_42957

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/7/2020	Prepared by:	K. R. Charyulu
PO/WO no.	68280	PO / WO Date.	25/6/2020
Supplier Name	SSLLP	PO/WO amount	4,672/-
Firm/Company	Modi Reality (Mirzaguda) LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12100	4/2/2020	3,270/-
2.	11963	27/6/2020	1,401/-
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,671/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10030	27/6/2020	80565	☑ Yes ☐ No
2.	10146	4/7/2020	80585	☐ 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:	4,671/-
Amount E – PO / WO value:	4,672/-
Amount F – Difference (A – E):	01/-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ~~☐ No (explained below)~~
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	~~☐ Yes – Rs. — /- ☐ No~~
Payment – due date	13/7/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓				A. Vindhya	Swathi	
Date	10/7/2020.				14/7/2020	15/7/2020	

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 ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	12100
Invoice Date.	04-07-2020
PO No.	68280
PO Date.	25-06-2020
Req ID	57929
Req Date	25-06-2020
Loc Req No	165034

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4647 - Electrical - other - Spring wire - NA - mtrs 10 box	7229	210	13.20	2,772.00	18	498.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,772.00	498.96
	249.48	249.48	Total Invoice Amount	3,270.96	

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 17239
Date 8/7/20
Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11963
Modi Reality (Miryalguda) LLP	Invoice Date.	27-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	68280
	PO Date.	25-06-2020
	Req ID	57929
	Req Date	25-06-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165034

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4647 - Electrical - other - Spring wire - NA - mtrs	7229	90	13.20	1,188.00	18	213.84
	10 box						
2							
3							
4							
5							
6							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,188.00		213.84
	106.92	106.92	Total Invoice Amount	1,401.84		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 62005
Date 1/7/20
Sign.

Purchase Order

 26-06-2020 4:58:57 PM

68280
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**	68280	165034
	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	4647 - Electrical - other - Spring wire - NA - mtrs *10 box*	300.00	13.20	0.00	18.00	4,672.80
					Total Order Value . . .	**4,672.80**

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

Terms and Conditions :-

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

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

Authorised Signatory

Name : 27/06/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	22.06.2020
Site & Phase:	AVR Gulmohar Homes	Time:	11.00
Supplier:		Req. No.	165034
	Urgent	ID No.	57929

No	Description	Size	Quantity	Units	Inward No	Date
1	Spring wire	Std	10	bundles		
2	68280					
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: above material is for villa wiring purpose

Prepared By	P.ANITHA	Approved by	
Sign.& Date	22.06.2020	Sign. & Date	

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	DC No.	10030
Modi Reality (Miryalguda) LLP	DC Date.	27-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	68280
	PO Date.	25-06-2020
	Req ID	57929
	Req Date	25-06-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165034

	Description of Goods	HSN/SAC	Qty
1	4647 - Electrical - other - Spring wire - NA - mtrs	7229	90
2			
3			
4			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 39600 Date 7/7 Sign

INWARD Inward No: 13850 Dt: 27/06/20 MRN No: 80565 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 TRANSIT COPY

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	11963
Modi Reality (Miryalguda) LLP	Invoice Date.	27-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	68280
	PO Date.	25-06-2020
	Req ID	57929
	Req Date	25-06-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165034

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4647 - Electrical - other - Spring wire - NA - mtrs	7229	90	13.20	1,188.00	18	213.84
	10 box						
2							
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15							

INWARD
Inward No: 13850 Dt: 27/06/20
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	1,188.00		213.84
	106.92	106.92	Total Invoice Amount	1,401.84		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	10146
DC Date.	04-07-2020
PO No.	68280
PO Date.	25-06-2020
Req ID	57929
Req Date	25-06-2020
Loc Req No	165034

	Description of Goods	HSN/SAC	Qty
1	4647 - Electrical - other - Spring wire - NA - mtrs	7229	210
2			
3			
4			
5			
6			
7			
8			
9			
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PROPERTIES PVT. LTD.
INWARD
No. 39589
7/7

INWARD
Inward No: 13865 Dt: 4/7/20
MRN No: 80565 Dt:
Received By: Anitha 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 TRANSIT COPY

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.	12100
Invoice Date.	04-07-2020
PO No.	68280
PO Date.	25-06-2020
Req ID	57929
Req Date	25-06-2020
Loc Req No	165034

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4647 - Electrical - other - Spring wire - NA - mtrs 10 box	7229	210	13.20	2,772.00	18	498.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,772.00		498.96
	249.48	249.48	Total Invoice Amount	3,270.96		

Rupees : Three Thousand Two Hundred Seventy and Paise Ninty Six 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/10166** 10163	Dated **15-Jul-2020**
Consignee **Modi Realty (Miryalguda) LLP** M G Road, Ranigunj Seunderabad GSTIN/UIN: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Supplier's Ref. **11963 dt. 27-Jun-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Electrical GST 18%**				**1,188.00**
2	**Input CGST**				**106.92**
3	**Input SGST**				**106.92**
4	**INCOME-Rounded Off**				**0.16**
	Total				**₹ 1,402.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Thousand Four Hundred Two Only

Remarks:

Being amount credited to summit sales llp towards purchase of electrical material against invoice no;-11963 dt;-27.06.2020 pono;-68280 dt:-25.06.2020

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

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Authorised Signatory

1 Scan ID_42957

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/7/2020	Prepared by:	K. R. Chargulu
PO/WO no.	68280	PO / WO Date.	25/6/2020
Supplier Name	SSLLP	PO/WO amount	4,672/-
Firm/Company	Modi Reality (Miryalguda) LLP	Project	ACH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12100	4/7/2020	3,270/-
2.	11963	27/6/2020	1,401/-
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,671/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10030	27/6/2020	80565	☑ Yes ☐ No
2.	10146	4/7/2020	80555	☐ 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:	4,671/-
Amount E – PO / WO value:	4,672/-
Amount F – Difference (A – E):	01/-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ~~☐ No (explained below)~~
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	~~☐ Yes – Rs.______/- ☐ No~~
Payment – due date	13/7/2020

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓				A. Vindhya	Swathi	
Date	10/7/2020.				14/7/2020	15/7/2020	

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 ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	12100
Invoice Date.	04-07-2020
PO No.	68280
PO Date.	25-06-2020
Req ID	57929
Req Date	25-06-2020
Loc Req No	165034

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4647 - Electrical - other - Spring wire - NA - mtrs 10 box	7229	210	13.20	2,772.00	18	498.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,772.00		498.96
	249.48	249.48	Total Invoice Amount		3,270.96	

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 17939 Date 8/7/20 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	11963
Modi Reality (Miryalguda) LLP	Invoice Date.	27-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	68280
	PO Date.	25-06-2020
	Req ID	57929
	Req Date	25-06-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165034

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4647 - Electrical - other - Spring wire - NA - mtrs	7229	90	13.20	1,188.00	18	213.84
	10 box - 3						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,188.00		213.84
	106.92	106.92	Total Invoice Amount	1,401.84		

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

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 62005 Date 1/7/20 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

Purchase Order

 26-06-2020 4:58:57 PM

68280
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**	68280	165034
	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	4647 - Electrical - other - Spring wire - NA - mtrs *10 box*	300.00	13.20	0.00	18.00	4,672.80
					Total Order Value . . .	**4,672.80**

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for Villas wiring 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:	22.06.2020
Site & Phase:	AVR Gulmohar Homes	Time:	11.00
Supplier:		Req. No.	165034
	Urgent	ID No.	57929

No	Description	Size	Quantity	Units	Inward No	Date
1	Spring wire	Std	10	bundles		
2	68280					
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: above material is for villa wiring purpose

Prepared By	P.ANITHA	Approved by	
Sign.& Date	22.06.2020	Sign. & Date	

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	DC No.	10030
Modi Reality (Miryalguda) LLP	DC Date.	27-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	68280
	PO Date.	25-06-2020
	Req ID	57929
GSTIN : 36ABCFM6774G2ZZ	Req Date	25-06-2020
	Loc Req No	165034

	Description of Goods	HSN/SAC	Qty
1	4647 - Electrical - other - Spring wire - NA - mtrs	7229	90
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
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24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39600
Date 1/7
Sign.

INWARD
Inward No: 13850 Dt: 27/06/20
MRN No: 80565
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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	11963
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	27-06-2020
	PO No.	68280
	PO Date.	25-06-2020
	Req ID	57929
	Req Date	25-06-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165034

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4647 - Electrical - other - Spring wire - NA - mtrs	7229	90	13.20	1,188.00	18	213.84
	10 box						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 13850 Dt: 27/06/20
MRN No: Dt:
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	1,188.00		213.84
	106.92	106.92	Total Invoice Amount	1,401.84		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	10146
DC Date.	04-07-2020
PO No.	68280
PO Date.	25-06-2020
Req ID	57929
Req Date	25-06-2020
Loc Req No	165034

	Description of Goods	HSN/SAC	Qty
1	4647 - Electrical - other - Spring wire - NA - mtrs	7229	210
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
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22			
23			
24			
25			
26			
27			
28			
29			
30			

PROPERTIES PVT. LTD. INWARD No. 39589 7/7

INWARD
Inward No: 13865 Dt: 4/7/20
MRN No: 80565 Dt:
Received By: Anitha Sign: Aey
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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	12100
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	04-07-2020
	PO No.	68280
	PO Date.	25-06-2020
	Req ID	57929
GSTIN : 36ABCFM6774G2ZZ	Req Date	25-06-2020
	Loc Req No	165034

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4647 - Electrical - other - Spring wire - NA - mtrs 10 box	7229	210	13.20	2,772.00	18	498.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,772.00	498.96
	249.48	249.48	Total Invoice Amount	3,270.96	

Rupees : Three Thousand Two Hundred Seventy and Paise Ninty Six 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/10167** 10164
	Dated **15-Jul-2020**
Consignee **Modi Realty (Miryalguda) LLP** M G Road, Ranigunj Seunderabad GSTIN/UIN: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Supplier's Ref. **12103 dt. 4-Jul-2020**
	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Doors, Door Franes & Hardware GST 18%**				**56,472.60**
2	**Input CGST**				**5,082.53**
3	**Input SGST**				**5,082.53**
4	**INCOME-Rounded Off**				**0.34**
	Total				**₹ 66,638.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Sixty Six Thousand Six Hundred Thirty Eight Only

Remarks:
Being amount credited to summit sales llp towards doors against invoice no;-12103 dt:-04.07.2020 pono;-67881 dt;-10.06.2020

Company's GSTIN/UIN : **36ACQFS2044C1Z7**
Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Authorised Signatory

Scan ID: 42753.

1

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/7/20.	Prepared by:	SOWMYA
PO/WO no.	67881	PO / WO Date.	10/6/20
Supplier Name	SSllp.	PO/WO amount	2,00,487.66.
Firm/Company	MRM llp	Project	MRM llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12103	4/7/20.	66,637.67
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			66,637.67

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10149	4/7/20	80831	☑ 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:	66,638
Amount E – PO / WO value:	2,00,488
Amount F – Difference (A – E):	1,33,850/-
Quantity received as per PO /WO	☒ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	12103
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	04-07-2020
	PO No.	67881
	PO Date.	10-06-2020
	Req ID	57522
	Req Date	09-06-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165015

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	13	2047.20	26,613.60	18	4,790.44
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	8	1663.00	13,304.00	18	2,394.72
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	7	2365.00	16,555.00	18	2,979.90
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	56,472.60		10,165.06
	5,082.53	5,082.53	Total Invoice Amount	66,637.67		

Rupees : Sixty Six Thousand Six Hundred Thirty Seven and Paise Sixty Seven Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 17242 Date 8/7/20 Sign.

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/10167** 10164	Dated **15-Jul-2020**
Consignee **Modi Realty (Miryalguda) LLP** M G Road, Ranigunj Seunderabad GSTIN/UIN: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Supplier's Ref. **12103 dt. 4-Jul-2020**	Other Reference(s)

Sl No.	Particulars		Quantity	Rate	per	Amount
1	**Doors, Door Franes & Hardware GST 18%**					**56,472.60**
2		**Input CGST**				**5,082.53**
3		**Input SGST**				**5,082.53**
4	**INCOME-Rounded Off**					**0.34**
		Total				**₹ 66,638.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Sixty Six Thousand Six Hundred Thirty Eight Only

Remarks:
Being amount credited to summit sales llp towards doors against invoice no;-12103 dt:-04.07.2020 pono;-67881 dt;-10.06.2020

Company's GSTIN/UIN : **36ACQFS2044C1Z7**
Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Authorised Signatory

Scan ID: 42753.

1

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/7/20.	Prepared by:	SOWMYA
PO/WO no.	67881	PO / WO Date.	10/6/20
Supplier Name	sslip.	PO/WO amount	2,00,487.66.
Firm/Company	MRM llp	Project	MRM llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12103	4/7/20.	66,637.67
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			66,637.67

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10149	4/7/20	80831	☑ 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:	66,638
Amount E – PO / WO value:	2,00,488
Amount F – Difference (A – E):	1,33,850/-
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	**11.7.2020**

Remarks:

Final bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				A.Vindhya	Swathi	17 JUL 2020
Date	7/7/20				14/7/2020	16/7/2020	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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	12103
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	04-07-2020
	PO No.	67881
	PO Date.	10-06-2020
	Req ID	57522
	Req Date	09-06-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165015

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	13	2047.20	26,613.60	18	4,790.44
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	8	1663.00	13,304.00	18	2,394.72
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	7	2365.00	16,555.00	18	2,979.90
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	56,472.60		10,165.06
	5,082.53	5,082.53	Total Invoice Amount	66,637.67		

Rupees : Sixty Six Thousand Six Hundred Thirty Seven and Paise Sixty Seven Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 17742 Date 8/7/20 Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 10-Jun-20 4:33:28 PM

67881
03.06.20 12:48:14

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	67881	165015
Doc Date	10-06-2020	
Quote No	Nil	
Quote Date	10-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	8.00	2,365.00	0.00	18.00	22,325.60
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	19.00	2,047.20	0.00	18.00	45,898.22
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	18.00	1,663.00	0.00	18.00	35,322.12
4	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	17.00	2,365.00	0.00	18.00	47,441.90
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	4.00	2,350.00	0.00	18.00	11,092.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	30.00	541.00	0.00	18.00	19,151.40
7	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	58.00	218.00	0.00	18.00	14,919.92
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	35.00	105.00	0.00	18.00	4,336.50
					Total Order Value . . .	**200,487.66**

Rupees : Two Lakh(s) Four Hundred Eighty Seven and Paise Sixty Six Only.

Part received

Terms and Conditions :-

Specification / Brand	Hardware will be Dorset brand and doors per sft is Rs. 112.35+GST.
Payment Terms	After delivery
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	One year on hardware material
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for Villa no-10,11,15,47,92 , purpose.

I Vr Bill no 11775 Amount Rs 1,33,850/-

Balance has to be received Rs 66,637/-

Final bill received

1/7/2020

Bill no 12103 Amount Rs 66,637/-

9/7/2020.

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 10-Jun-20 4:33:28 PM

Original / Office Copy / Purchase Div.Copy

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 : __/__/____

Purchase Order

Draft PO for Approval

 10-Jun-20 11:02:11 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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	67881	165015
Doc Date	10-06-2020	
Quote No	Nil	
Quote Date	10-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	8.00	2,365.00	0.00	18.00	22,325.60
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	19.00	2,047.20	0.00	18.00	45,898.22
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	18.00	1,663.00	0.00	18.00	35,322.12
4	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	17.00	2,365.00	0.00	18.00	47,441.90
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	4.00	2,350.00	0.00	18.00	11,092.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	30.00	541.00	0.00	18.00	19,151.40
7	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	58.00	218.00	0.00	18.00	14,919.92
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	35.00	105.00	0.00	18.00	4,336.50
				Total Order Value . . .		**200,487.66**

Rupees : Two Lakh(s) Four Hundred Eighty Seven and Paise Sixty Six Only.

Terms and Conditions :-

Specification / Brand	Hardware will be Dorset brand and doors per sft is Rs. 112.35+GST.
Payment Terms	After delivery
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	One year on hardware material
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for Villa no-10,11,15,47,92 , purpose.

Draft PO for Approval

APPROVED BY
10 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

15/6/20

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Name : ____________

Date : __/__/____

Purchase Order

 10-Jun-20 11:02:11 AM Original / Office Copy / Purchase Div.Copy

Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1	Requisition Form - Panel Doors															
2	Company		MRMLLP		Site & Phase			AVR GULMOHAR HOMES								
3	Req. no.		165015		Req. Date			05-Jun-20								
4	Material required before		05-Jun-20					57522								
5	Prepared by:		Ahmad Hussain				Approved by (sign):									
6	Villa no' s :		10,11,15,47,92													
7																
8	Type A1(Single) 1250 Sft Order value:			2	Villas											
9	Type A1 (duplex) 2340 Sft Order value:			1	Villas											
10	Type A2 (Single) 1250 Sft Order value:			0	Villas											
11	Type A2 (Duplex) 2340 Sft Order value:			2	Villas											
12	S No.	6788 Item Description ~~6788~~	Units	Qty required for Type A1(Single)1250 Sift	Qty required for Type (Duplex)2340 Sift	Qty required forType A2 (Single) 1250 Sft	Type A2 (Duplex) 2340 Sft Order value:	A1 2BHK Villa Requirement 1250 SFT	A1 Duplex Villa Requirement 2340 SFT	A2 2 BHK Villa Requirement 1250 SFT	A2 Duplex Villa Requirement 2340 SFT	Total Quantity of Doors required	Quantity required for door hardware	Qty Available at site	Balance Qty to be ordered	Qty in sft
13	1	Main Panel Doors-38"x 80'	nos	1	2	1	2	2	1	-	2	8.0		0	8.0	168.9
14	2	Panel Doors-32"x 82"	nos	2	5	2	5	2	1	-	2	19.0		0	19.0	342.0
15	3	Panel Doors-32"x 80"	nos	-	-	-	-	2	1	-	2	-		0		-
16	4	Panel Doors-26"x 82"	nos	3	4	3	4	2	1	-	2	18.0		0	18.0	266.5
17	5	Panel Doors-26"x 80"	nos	2	3	2	5	2	1	-	2	17.0		0	17.0	245.6
18	6	Mortise Lock	nos	1	2	1	2	2	1	-	2	-	4.00	0	4.00	
19	7	Cylindrical Locks	nos	7	12	7	10	2	1	-	2	-	26.00	0	30.00	
20	8	SS Hinges-4" with screws	nos	24	42	24	48	2	1	-	2	-	48.00	0	58.00	
21	9	Magnetic Door Stopper	nos	8	14	8	16	2	1	-	2	-	30.00	0	35.00	
22		Total		48	84	48			-	-		**62.0**	108.0			1,022.9
23																

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.	10149
Modi Reality (Miryalguda) LLP	DC Date.	04-07-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67881
	PO Date.	10-06-2020
	Req ID	57522
	Req Date	09-06-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165015

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	13
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	8
3	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	7
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INWARD 39594 7/7

INWARD Inward No: 13868 Dt: 4/7/20
Bill No: 80831 Dt:
Received By: Anitha Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12103
Modi Reality (Miryalguda) LLP	Invoice Date.	04-07-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67881
	PO Date.	10-06-2020
	Req ID	57522
	Req Date	09-06-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165015

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	13	2047.20	26,613.60	18	4,790.44
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	8	1663.00	13,304.00	18	2,394.72
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	7	2365.00	16,555.00	18	2,979.90
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IGST	CGST	SGST	Total Taxable Amount	56,472.60		10,165.06
	5,082.53	5,082.53	Total Invoice Amount	66,637.67		

Rupees : Sixty Six Thousand Six Hundred Thirty Seven and Paise Sixty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e - Way Bill System

e-Way Bill

E-Way Bill No:	**1912 3026 6848**
E-Way Bill Date:	**04/07/2020 12:21 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**04/07/2020 12:21 PM [150Kms]**
Valid Until:	**06/07/2020**

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.	**12103**
Document Date	**04/07/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 66637.67**
HSN Code	**4418 - PANEL DOORS(+2)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758 & 12103 & 04/07/2020	cherlapally	04-07-2020 12:21 PM	36ACQFS2044C1Z7	-	-

191230266848