Eastside Residency Annojiguda LLP (20-21)
GSTIN/UIN: 36AAHFE3373P1ZX

Purchase Voucher

No. : **PUR/10026** Dated : **15-Jul-2020**
Ref.: **11701 dt. 13-Jun-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road Soham Mansion
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Sundry Purchases GST 18%	*390.00*	**₹ 460.00**
INPUT-CGST	*35.10*	
Input-SGST	*35.10*	
Round Off	*(-)0.20*	

On Account of :
Being on purchase of Dettols against bil no:11701, dt:13/6/20, po no:67413, dt:23/5/20
Amount (in words) :
Indian Rupees Four Hundred Sixty Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r Approved by Receiver's Signature

(21)

Scan ID _ 42438

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/7/20	Prepared by:	V. Ramali
PO/WO no.	67413	PO / WO Date.	23/5/20
Supplier Name	Summit Sales LLP	PO/WO amount	2,688/-
Firm/Company	East Side Residency Ameerpet...	Project	ESR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11701	13/6/20	460/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			460/-

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:	460/-
Amount E – PO / WO value:	2,688/-
Amount F – Difference (A – E):	2,228/-
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	18/7/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Ramali	[signature]	APPROVED 09 JUL 2020 MINISH PARIKH MANAGER-PROCUREMENT		[signature]	[signature]	
Date	9/7/20	9/7					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

Summit Sales LLP

#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

East Side Residency Annojiguda LLP
5-4-187/ 3 &4, MG Road, Secunderabad

GSTIN : 36AAHFE3373P1ZX

Invoice No.	11701
Invoice Date.	13-06-2020
PO No.	67413
PO Date.	23-05-2020
Req ID	57080
Req Date	22-05-2020
Loc Req No	130100

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	65.00	390.00	18	70.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	390.00		70.20
	35.10	35.10	Total Invoice Amount		460.20	

Rupees : Four Hundred Sixty and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. SECBAD INWARD No: 66509 Date: 17/6/20 Sign: [illegible]

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 08-07-2020 14:24:14

Original / Office Copy / Purchase Div.Copy

From Company : **East Side Residency Annojiguda LLP**
5-4-187/3&4, II nd floor ,Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHFE3373P1ZX

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	67413	130100
Doc Date	23-05-2020	
Quote No	Nil	
Quote Date	23-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4009 - Consumables - Coconut Broom - other - nos	5.00	16.00	0.00	0.00	80.00
2	4003 - Consumables - Bombay Broom - Big - nos	5.00	56.00	0.00	0.00	280.00
3	4008 - Consumables - Cleaning Cloth - other - nos	12.00	16.00	0.00	5.00	201.60
4	4046 - Consumables - Phinyle - 1Ltr - nos	6.00	48.00	0.00	18.00	339.84
5	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	4.00	82.00	0.00	18.00	387.04
6	4001 - Consumables - Air Freshner - NA - nos *odonil*	3.00	42.00	0.00	18.00	148.68
7	4022 - Consumables - Dettol - NA - nos *Hand wash*	8.00	65.00	0.00	18.00	613.60
8	4059 - Consumables - Surf Detergent Powder - NA - kgs	5.00	24.00	0.00	18.00	141.60
9	4066 - Consumables - Water bottle - NA - nos	10.00	42.00	0.00	18.00	495.60
					Total Order Value . . .	**2,687.96**

Rupees : Two Thousand Six Hundred Eighty Seven and Paise Ninty Six Only.

Terms and Conditions :-

not Received
D.vijay
9/7/20

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	East Side Residency Sy no 96/97, Annojiguda, Near Pocharam, Hyderabad-501301 Phone. 9121309555
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil

For ***East Side Residency Annojiguda LLP***
Authorised Signatory

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

Name : ____________________

Name : ____________________

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
East Side Residency Annojiguda LLP	DC No.	9785
5-4-187/ 3 &4, MG Road, Secunderabad	DC Date.	13-06-2020
	PO No.	67413
	PO Date.	23-05-2020
GSTIN : 36AAHFE3373P1ZX	Req ID	57080
	Req Date	22-05-2020
	Loc Req No	130100

	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	6
2			
3			
4			
5			
6			
7			
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No: Date: Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Eastside Residency Annojiguda LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFE3373P1ZX
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10027**
Ref.: **ASA2021027 dt: 29-Jun-2020**

Dated : **18-Jul-2020**

Party's Name: **SP- A S Agarwal & CO**

Particulars		Amount
OERD-Consultancy Charges	*2,756.00*	**₹ 3,045.00**
Input CGST	*248.04*	
INPUT-SGST	*248.04*	
Round Off	*(-)0.08*	
TDS-7.5% Professional Charges	*(-)207.00*	

On Account of :
Being fee for professional services - form 11 vide bill no:ASA2021027 dated :29-06-2020
Amount (in words) :
Indian Rupees Three Thousand Forty Five Only

for SP-A.S Agarwal Co.

Prepared by: vijay **Approved by** **Receiver's Signature**

ASHISH AGARWAL BILLS		
Prepared by : Satyanarayana		
Date : 04-07-2020		
Sl. No.	Entity Name	Bill No.
1	Modi Realty (Gagillapur) LLP	ASA2021015
2	Modi Realty Genome Vally LLP	ASA2021016
3	Modi Realty Miryalaguda LLP	ASA2021017
4	Villa Orchids LLP	ASA2021018
5	Silver Oak Villas LLP	ASA2021019
6	Modi Realty (Siddipet) LLP	ASA2021020
7	Modi Realty (Suryapet) LLP	ASA2021021
8	Summit Sales LLP	ASA2021022
9	Serene Constructions LLP	ASA2021023
10	Serene Clubs & Resorts LLP	ASA2021024
11	Modi Farm House (Hyderabad) LLP	ASA2021025
12	Modi Realty Mallapur LLP	ASA2021026
13	East Side Residency Annojiguda LLP	ASA2021027
14	Modi & Modi Realty (Kowkur) LLP	ASA2021028
15	Modi Realty Pocharam LLP	ASA2021029
16	Modi Realty Muraharipally LLP	ASA2021030
17	Modi Realty Vikarabad LLP	ASA2021031
18	Aedis Developers LLP	ASA2021032
19	GV Discovery Centers Pvt. Ltd	ASA2021004
20	GV Research Centers Pvt. Ltd	ASA2021005

Sir
Bills checked
and are as per
approved rates
9/7/20.

A S AGARWAL Co.
Chartered Accountants

3-3-116/A, Kachiguda
Hyderabad – 500 027
Telengana, India
Tel : +91 40 40183449

To
Mr. Soham Modi
Eastside Residency Annojiguda LLP
5-4-187/3 & 4, Soham Mansion, M.G.
Road, Secunderabad, Telangana - 500003

36AAHFE3373P1ZX

Details
Invoice Number : ASA2021027
Date : 29-Jun-20

Dear Sir,

Please find below the details of invoice raised by us. Please mention our Invoice Number and the TDS deducted by you, (if any) along with the cheque or draft sent to us. The cheque or draft should be in favour of A S Agarwal & Co.

Description	Amount (INR)
Fee for professional services - Form 11	2,756.00
Out of Pocket Expenses (Filing fee, etc)	94.00
Central GST (9%)	256.50
Teleangana GST (9%)	256.50
Integrated GST (18%)	-
Total	3,363.00

Rupees Three Thousand Three Hundred Sixty Three and Zero Paisa Only

Accounting Code : 99
Place of Supply : Telangana

Bank details
Bank Name : IDBI Bank Limited
Account No : 0594102000013174
Beneficiary : A S Agarwal & Co
IFSC Code : IBKL0000594

PAN No. : ASDPM5467A
GSTIN. : 36ASDPM5467A1ZV

Yours sincerely

For A S Agarwal & Co.

Authorised Signatory

Eastside Residency Annojiguda LLP (20-21)
GSTIN/UIN: 36AAHFE3373P1ZX

Purchase Voucher

No. : **PUR/10028**
Ref.: **250 dt. 21-Jul-2020**

Dated : **24-Jul-2020**

Party's Name: **Gautham Enterprises**
1-10-98/9, Vallabh Nagar, Begumpet, Sec-Bad
GSTIN/UIN : **36ADIPA9683N1ZW**

Particulars		Amount
OIERD-Rent & Amenity Charges	*1,200.00*	**₹ 1,416.00**
INPUT-CGST	*108.00*	
Input-SGST	*108.00*	

On Account of :
Being on coffee machine hire chagres for the month of May & June 2020 against bil no:250, dt:21-07-20

Amount (in words) :
Indian Rupees One Thousand Four Hundred Sixteen Only

for SUP-Gautham Enterprises

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Eastside Residency Annojiguda LLP (20-21)
GSTIN/UIN: 36AAHFE3373P1ZX

Purchase Voucher

No. : **PUR/10029**
Ref.: **SSLLP/LOG/10228 dt. 24-Jul-2020**

Dated : **24-Jul-2020**

Party's Name: **Summit Sales LLP Logistics**
5-4-187/3&4 MG Road, Soham Mansion, Sec-Bad

Particulars		Amount
OERD-Logestics Expenses	*500.00*	**₹ 590.00**
INPUT-CGST	*45.00*	
Input-SGST	*45.00*	

On Account of :

Being on advertisment chagres for the month of may 20 for purchasing of Tuff bonds for plastering of Flex's against bill no:10228, dt:24-07-2020

Amount (in words) :

Indian Rupees Five Hundred Ninety Only

for SP-Summit Sales LLP Logistics

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Tax Invoice

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

Invoice No.	Dated
SSLLP/LOG/10228	**24-Jul-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer

State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Advertising Services Charges - 18% (S)**	995433				**500.00**
2	**Output CGST**					**45.00**
3	**Output SGST**					**45.00**
	Total					**₹ 590.00**

Amount Chargeable (in words)
Indian Rupees Five Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	500.00	9%	45.00	9%	45.00	90.00
Total	**500.00**		**45.00**		**45.00**	**90.00**

Tax Amount (in words) : **Indian Rupees Ninety Only**

Remarks:
Being Advertisment charges for the month of May ' 20 for purchasing of Tuff Bonds for plastering of Flex's.
Company's GSTIN/UIN : **36ACQFS2044C1Z7**
Company's PAN : **ACQFS2044C**

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

for SSLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice

Eastside Residency Annojiguda LLP (20-21)
GSTIN/UIN: 36AAHFE3373P1ZX

Purchase Voucher

No. : PUR/10030
Ref.: 12037 dt. 1-Jul-2020

Dated : 25-Jul-2020

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road Soham Mansion
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
Equipment GST 18%	29,662.00	₹ 35,001.00
INPUT-CGST	2,669.58	
[illegible]SGST	2,669.58	
Round Off	(-)0.16	

[illegible]:
[illegible] on purchase of druable laptop against bil no:12037, dt:1-7-20, po [illegible]3497, dt:1-7-20

Amount (in words) :
Indian Rupees Thirty Five Thousand One Only

for SUP-Summit Sales LLP

Prepared by: vijay

Approved by

Receiver's Signature

On Account of

1

Sc id - 44228

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 3/7/20.		Prepared by:	SOWMYA
PO/WO no. 68497.		PO / WO Date.	1/7/20.
Supplier Name Ssllp.		PO/WO amount	35,001.16.
Firm/Company ESR.		Project	ESR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12037	1/7/20.	35,001.16.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,001.16.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10092.	1/7/20	81343	☑ 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:	35,001
Amount E – PO / WO value:	35,001
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	11.7.2020

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 22 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		Rlavaya	Rlavay	
Date	3/7/20.	22/7					

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

East Side Residency Annojiguda LLP
5-4-187/ 3 &4, MG Road, Secunderabad

GSTIN : 36AAHFE3373P1ZX

Invoice No.	12037
Invoice Date.	01-07-2020
PO No.	68497
PO Date.	01-07-2020
Req ID	58120
Req Date	01-07-2020
Loc Req No	16294

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5003 - Equipment - consumable durable - Laptop - Dell	84713010	1	29662.00	29,662.00	18	5,339.16
2							
3							
4							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	29,662.00		5,339.16
	2,669.58	2,669.58	Total Invoice Amount		35,001.16	

Rupees : Thirty Five Thousand One and Paise Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD 67145 4/2/20 SECBAD

Authorised signatory

 16-07-2020 13:03:51

Purchase Order

Original / Office Copy / Purchase Div.Copy

From Company : **East Side Residency Annojiguda LLP**
5-4-187/3&4, II nd floor ,Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHFE3373P1ZX

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	68497	16294
Doc Date	01-07-2020	
Quote No	nil	
Quote Date	01-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5003 - Equipment - consumable durable - Laptop - NA - nos *Dell*	1.00	29,662.00	0.00	18.00	35,001.16
Rupees : Thirty Five Thousand One and Paise Sixteen Only.					**Total Order Value . . .**	**35,001.16**

<u>Terms and Conditions :-</u>

Specification /	Items shall be Dell inspration laptop 3584, Intel i3 7th, 4GB RAM, 1 TB HDD, 15.6" , Windows 10
Payment Terms	After Delivery & Production of bill
Tax	Included in the above prices
Delivery Date	Tomorrow
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	Nil
Warranty	One year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damages if any in suppliers account at the time of delivery and instalation, above order is for vinod use purpose & SSLLP to ESR billing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *East Side Residency Annojiguda LLP*
Authorised Signatory

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

Name : ____________

Name : ____________

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

East Side Residency Annojiguda LLP

5-4-187/ 3 &4, MG Road, Secunderabad

GSTIN : 36AAHFE3373P1ZX

DC No.	10092
DC Date.	01-07-2020
PO No.	68497
PO Date.	01-07-2020
Req ID	58120
Req Date	01-07-2020
Loc Req No	16294

	Description of Goods	HSN/SAC	Qty
1	5003 - Equipment - consumable durable - Laptop - NA - nos	84713010	1
2			
3			
4			
5			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

PURCHASE DIVISION
Advice for approval for credit to supplier

2
SC-id-44226

Date:	17/7/20.	Prepared by:	SOWMYA
PO/WO no.	68828	PO / WO Date.	13/7/20
Supplier Name	SSllp.	PO/WO amount	6,505.50
Firm/Company	-ESR.	Project	-ESR.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12329	16/7/20.	6,505.50
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,505.50

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10362	16/7/20	81266	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6,506
Amount E – PO / WO value:	6,506.
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	25.7.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		Rlaway	Rlay	
Date	17/7/20	17/7/20	22/7				

APPROVED
22 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

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

East Side Residency Annojiguda LLP
Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad

GSTIN : 36AAHFE3373P1ZX

Invoice No.	12329
Invoice Date.	16-07-2020
PO No.	68828
PO Date.	13-07-2020
Req ID	58429
Req Date	11-07-2020
Loc Req No	130119

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	6	125.00	750.00	18	135.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	5	56.00	280.00	0	0.00
3	4009 - Consumables - Coconut Broom - other - nos	9603	5	73.00	365.00	18	65.70
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	73.00	876.00	18	157.68
5	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	6	82.00	492.00	18	88.56
6	4001 - Consumables - Air Freshner - NA - nos odonil	3307	6	42.00	252.00	18	45.36
7	4022 - Consumables - Dettol - NA - nos Hand wash	3401	8	65.00	520.00	18	93.60
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
9	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	48.00	288.00	18	51.84
10	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	18	21.60
11	4006 - Consumables - Bucket - other - nos with mug	7310	4	230.00	920.00	18	165.60
12	4071 - Consumables - Wiper - Other - nos	9603	6	87.00	522.00	18	93.96
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,577.00	928.50
	464.25	464.25	Total Invoice Amount	6,505.50	

Rupees : Six Thousand Five Hundred Five and Paise Fifty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 22605 Date 20/7/20 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-07-2020 14:31:30 Orig

68828
15.07.20 12:16:57

From Company : **East Side Residency Annojiguda LLP**
5-4-187/3&4, II nd floor ,Soham Mansion, MG Road, Secunderabad-50000:
G S T No. : 36AAHFE3373P1ZX

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	68828	130119
	Doc Date	13-07-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	13-07-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4041 - Consumables - Mopping stick - NA - nos	6.00	125.00	0.00	18.00	885.00
2	4003 - Consumables - Bombay Broom - Big - nos	5.00	56.00	0.00	0.00	280.00
3	4009 - Consumables - Coconut Broom - other - nos	5.00	73.00	0.00	18.00	430.70
4	4008 - Consumables - Cleaning Cloth - other - nos	12.00	73.00	0.00	18.00	1,033.68
5	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	6.00	82.00	0.00	18.00	580.56
6	4001 - Consumables - Air Freshner - NA - nos *odonil*	6.00	42.00	0.00	18.00	297.36
7	4022 - Consumables - Dettol - NA - nos *Hand wash*	8.00	65.00	0.00	18.00	613.60
8	4040 - Consumables - Mopping Cloth - NA - nos	12.00	16.00	0.00	5.00	201.60
9	4046 - Consumables - Phinyle - 1Ltr - nos	6.00	48.00	0.00	18.00	339.84
10	4059 - Consumables - Surf Detergent Powder - NA - kgs	5.00	24.00	0.00	18.00	141.60
11	4006 - Consumables - Bucket - other - nos *with mug*	4.00	230.00	0.00	18.00	1,085.60
12	4071 - Consumables - Wiper - Other - nos	6.00	87.00	0.00	18.00	615.96
					Total Order Value . . .	**6,505.50**

Rupees : Six Thousand Five Hundred Five and Paise Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	East Side Residency Sy no 96/97, Annojiguda, Near: Pocharam, Hyderabad-501301 Phone. 9121309555

For ***East Side Residency Annojiguda LLP***
Authorised Signatory

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

Name :

Name : ____________________

Date : __/__/____

Contact - -

Requisition Form

Company Name:	East Side Residency Annojiguda LLP	Date:	10-07-2020
Site & Phase :	East Side Residency	Time:	16:50PM
Supplier		Req. No.	130119
Material required before date:	13-07-2020	ID No.	58429

PO 68828

No	Description	Size	Quantity	Units	Inward No	Date
1	Yellow Clothes	STD	12 ✓	No's		
2	Hand wash	STD	08 ✓	No's		
3	Phinyle	STD	06 ✓	No's		
4	Surf Powder	500GM	05 ✓	PKDS		
5	Room freshner	STD	06 ✓	No's		
6	**Coconut Broom**	Big	05 ✓	No's		
7	Bombay Broom	Big	05 ✓	No's		
8	Odonil	STD	06 ✓	No's		
9	White Cloth	STD	12 ✓	No's		
10	Plastic Buckets	STD	04 ✓	No's		
11	Plastic Mugs	STD	04 ✓	No's		
12	Mopping Sticks	STD	06 ✓	No's		
13	Wipers	STD	06	No's		

Remarks: - For site use purpose

Prepared By	Vijay Raj	Approved by	
Sign & Date	10-07-2020	Sign. & Date	

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

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

East Side Residency Annojiguda LLP
Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad

GSTIN : 36AAHFE3373P1ZX

DC No.	10362
DC Date.	16-07-2020
PO No.	68828
PO Date.	13-07-2020
Req ID	58429
Req Date	11-07-2020
Loc Req No	130119

	Description of Goods	HSN/SAC	Qty
1	4041 - Consumables - Mopping stick - NA - nos	9603	6
2	4003 - Consumables - Bombay Broom - Big - nos	9603	5
3	4009 - Consumables - Coconut Broom - other - nos	9603	5
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	12
5	4001 - Consumables - Air Freshner - NA - nos	3307	6
6	4001 - Consumables - Air Freshner - NA - nos	3307	6
7	4022 - Consumables - Dettol - NA - nos	3401	8
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	12
9	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6
10	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
11	4006 - Consumables - Bucket - other - nos	7310	4
12	4071 - Consumables - Wiper - Other - nos	9603	6
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INWARD
Inward No: 1172 Dt: 16/7/20
MRN No: 81266 Dt: 18/7/20
Received By: Sign:
EAST SIDE RESIDENCY

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39956
Date
Sign 20/7

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

East Side Residency Annojiguda LLP
Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad

GSTIN : 36AAHFE3373P1ZX

Invoice No.	12329
Invoice Date.	16-07-2020
PO No.	68828
PO Date.	13-07-2020
Req ID	58429
Req Date	11-07-2020
Loc Req No	130119

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	6	125.00	750.00	18	135.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	5	56.00	280.00	0	0.00
3	4009 - Consumables - Coconut Broom - other - nos	9603	5	73.00	365.00	18	65.70
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	73.00	876.00	18	157.68
5	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	6	82.00	492.00	18	88.56
6	4001 - Consumables - Air Freshner - NA - nos odonil	3307	6	42.00	252.00	18	45.36
7	4022 - Consumables - Dettol - NA - nos Hand wash	3401	8	65.00	520.00	18	93.60
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
9	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	48.00	288.00	18	51.84
10	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	18	21.60
11	4006 - Consumables - Bucket - other - nos with mug	7310	4	230.00	920.00	18	165.60
12	4071 - Consumables - Wiper - Other - nos	9603	6	87.00	522.00	18	93.96
13							
14							
15							

IGST	CGST	SGST			
	464.25	464.25	Total Taxable Amount	5,577.00	928.50
			Total Invoice Amount	6,505.50	

Rupees : Six Thousand Five Hundred Five and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Eastside Residency Annojiguda LLP (20-21)
GSTIN/UIN: 36AAHFE3373P1ZX

Purchase Voucher

No. : **PUR/10031**
Ref.: **12329 dt. 16-Jul-2020**

Dated : 25-Jul-2020

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road Soham Mansion
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Sundry Purchases GST 18%	*5,105.00*	**₹ 6,506.00**
Sundry Purchases GST 5%	*192.00*	
Sundry Purchases Nill Rated	*280.00*	
INPUT-CGST	*464.25*	
Input-SGST	*464.25*	
Round Off	*0.50*	

On Account of :

Being on purchase of mopping stick, brooms, air freshners against bil no:12329, dt:16-7-2020, po no:58429, dt:11-07-2020

Amount (in words) :

Indian Rupees Six Thousand Five Hundred Six Only

for SUP-Summit Sales LLP

Prepared by: vijay

Approved by

Receiver's Signature

Eastside Residency Annojiguda LLP (20-21)
GSTIN/UIN: 36AAHFE3373P1ZX

Purchase Voucher

No. : **PUR/10032**
Ref.: **12332 dt. 16-Jul-2020**

Dated : **25-Jul-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road Soham Mansion
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Printing & Stationery GST 12%	*2,084.00*	**₹ 2,334.00**
INPUT-CGST	*125.04*	
Input-SGST	*125.04*	
Round Off	*(-)0.08*	

On Account of :
Being on purchase of pens, markers, CD makers against bill no:12332, dt:16-07-2020, po no:68827, dt:13-07-2020

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

for SUP-Summit Sales LLP

Prepared by: vijay

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

3

Sc.id - 44223

Date:	17/7/20.	Prepared by:	SOWMYA
PO/WO no.	68827	PO / WO Date.	13/7/20
Supplier Name	SSllp.	PO/WO amount	2,334.08
Firm/Company	ESR.	Project	ESR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12332	16/7/20.	2,334.08
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,334.08

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10365	16/7/20	81267	☑ 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:	2,334
Amount E – PO / WO value:	2,334
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	**25.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 22 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	17/7/20.	22/7					

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

East Side Residency Annojiguda LLP
Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad

GSTIN : 36AAHFE3373P1ZX

Invoice No.	12332
Invoice Date.	16-07-2020
PO No.	68827
PO Date.	13-07-2020
Req ID	58428
Req Date	11-07-2020
Loc Req No	130120

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7584 - Stationery - other - Scribbling Pads - other -		10	15.00	150.00	12	18.00
2	7555 - Stationery - other - Paper - A4 - bundles	4810	6	230.00	1,380.00	12	165.60
3	7560 - Stationery - other - Pen - NA - nos blue/black each 50 nos	9608	100	3.50	350.00	12	42.00
4	7544 - Stationery - other - Marker - NA - nos blue	9608	6	16.00	96.00	12	11.52
5	7512 - Stationery - other - CD Marker - NA - nos	9608	6	18.00	108.00	12	12.96
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15							

IGST	CGST	SGST			
			Total Taxable Amount	2,084.00	250.08
	125.04	125.04	Total Invoice Amount	2,334.08	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 2366
Date 20/7/20
Sign.

Authorised signatory

Purchase Order

 13-07-2020 14:31:30

Origi

68827
15.07.20 12:16:57

From Company : **East Side Residency Annojiguda LLP**
5-4-187/3&4, II nd floor ,Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHFE3373P1ZX

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	68827	130120
Doc Date	13-07-2020	
Quote No	Nil	
Quote Date	13-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7584 - Stationery - other - Scribbling Pads - other - nos	10.00	15.00	0.00	12.00	168.00
2	7555 - Stationery - other - Paper - A4 - bundles	6.00	230.00	0.00	12.00	1,545.60
3	7560 - Stationery - other - Pen - NA - nos *blue/black each 50 nos*	100.00	3.50	0.00	12.00	392.00
4	7544 - Stationery - other - Marker - NA - nos *blue*	6.00	16.00	0.00	12.00	107.52
5	7512 - Stationery - other - CD Marker - NA - nos	6.00	18.00	0.00	12.00	120.96
					Total Order Value . . .	**2,334.08**

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

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	East Side Residency Sy no 96/97, Annojiguda, Near: Pocharam, Hyderabad-501301 Phone. 9121309555
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Site office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *East Side Residency Annojiguda LLP*
Authorised Signatory

Name :
Contact ..

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

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	East Side Residency Annojiguda LLP	Date:	10-07-2020
Site & Phase :	East Side Residency	Time:	16:50
Supplier		Req. No.	130120
Material required before date:	13-07-2020	ID No.	58428

No	Description	Size	Quantity	Units	Inward No	Date
1	Permanent Marker Blue	STD	06 ✓	No's		
2	CD Marker	STD	06 ✓	No's		
3	Blue Pens	STD	02 ✓	Box		
4	Black Pens	STD	02 ✓	Box		
5	Scribbling pads	Small	10 ✓	No's		
6	White paper	A4	06	Bundle		
7						
8						
9						

PO 68827

Remarks: - For Site Office use purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	10-07-2020	Sign. & Date	

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

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

East Side Residency Annojiguda LLP
Sy.No. 96/97, Annojiguda, Near Pocharam, Hyderabad

GSTIN : 36AAHFE3373P1ZX

DC No.	10365
DC Date.	16-07-2020
PO No.	68827
PO Date.	13-07-2020
Req ID	58428
Req Date	11-07-2020
Loc Req No	130120

	Description of Goods	HSN/SAC	Qty
1	7584 - Stationery - other - Scribbling Pads - other - nos		
2	7555 - Stationery - other - Paper - A4 - bundles		10
3	7560 - Stationery - other - Pen - NA - nos	4810	6
4	7544 - Stationery - other - Marker - NA - nos	9608	100
5	7512 - Stationery - other - CD Marker - NA - nos	9608	6
6		9608	6
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INWARD
Inward No: 1173 Dt: 16/7/20
MRN No: 8267 Dt: 18/7/20
Received By: Sign:
EAST SIDE RESIDENCY

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No. 39957
Date 20/7

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

East Side Residency Annojiguda LLP
Sy.No. 96/97, Annojiguda, Near Pocharam, Hyderabad

GSTIN : 36AAHFE3373P1ZX

Invoice No.	12332
Invoice Date.	16-07-2020
PO No.	68827
PO Date.	13-07-2020
Req ID	58428
Req Date	11-07-2020
Loc Req No	130120

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7584 - Stationery - other - Scribbling Pads - other -		10	15.00	150.00	12	18.00
2	7555 - Stationery - other - Paper - A4 - bundles	4810	6	230.00	1,380.00	12	165.60
3	7560 - Stationery - other - Pen - NA - nos blue/black each 50 nos	9608	100	3.50	350.00	12	42.00
4	7544 - Stationery - other - Marker - NA - nos blue	9608	6	16.00	96.00	12	11.52
5	7512 - Stationery - other - CD Marker - NA - nos	9608	6	18.00	108.00	12	12.96
6							
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9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
	125.04	125.04	Total Taxable Amount	2,084.00		250.08
			Total Invoice Amount	2,334.08		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction