

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 07-07-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Bridge.

GSTIN : 36AAEFM1459R1ZP

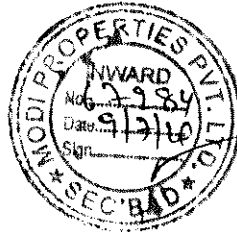
Invoice No. 12139
 Invoice Date. 07-07-2020
 PO No. 68429
 PO Date. 30-06-2020
 Req ID 58071
 Req Date 29-06-2020
 Loc Req No 68336

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	200	50.00	10,000.00	18	1,800.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	200	19.00	3,800.00	18	684.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
4	4547 - Electrical - other - Distribution Board - 3 4 W	8537	4	1465.00	5,860.00	18	1,054.80
5	4500 - Electrical - conducting - PVC bend - other -	3917	200	7.00	1,400.00	18	252.00
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	130	37.00	4,810.00	18	865.80
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	130	33.00	4,290.00	18	772.20
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	20	17.00	340.00	18	61.20
9	4548 - Electrical - other - Distribution Board - Single	8537	8	317.00	2,536.00	18	456.48
10	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	63.00	630.00	18	113.40
11							
12							
13							
14							
15							
IGST					34,066.00		6,131.88
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount							40,197.88
Rupees : Fourty Thousand One Hundred Ninty Seven and Paise Eighty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

30-06-2020 4:36:15 PM

68429
24.06.20 12:19:13

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	68429	68336
Doc Date	30-06-2020	
Quote No	Nil	
Quote Date	05-08-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	200.00	50.00	0.00	18.00	11,800.00
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	200.00	19.00	0.00	18.00	4,484.00
3 4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
4 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 W	4.00	1,465.00	0.00	18.00	6,914.80
5 4500 - Electrical - conducting - PVC bend - other - nos	200.00	7.00	0.00	18.00	1,652.00
6 4617 - Electrical - other - Metal box - 8way - nos	130.00	37.00	0.00	18.00	5,675.80
7 4616 - Electrical - other - Metal box - 6way - nos	130.00	33.00	0.00	18.00	5,062.20
8 4613 - Electrical - other - Metal box - 2way - nos	20.00	17.00	0.00	18.00	401.20
9 4548 - Electrical - other - Distribution Board - Single Phase - nos	8.00	317.00	0.00	18.00	2,992.48
10 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	10.00	63.00	0.00	18.00	743.40

Total Order Value . . . 40,197.88

Rupees : Fourty Thousand One Hundred Ninty Seven and Paise Eighty Eight 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

01/07/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

30-06-2020 4:36:15 PM

Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B block electrical work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

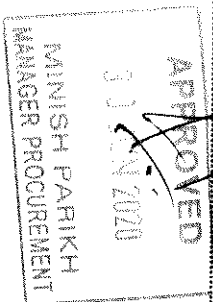
Name : _____

Date : __/__/____

Requisition Form - Electrical Conducting - Internal											
Company	Modi Realty mallapur LE			Site & Phase		Guimohar Recidency					
Req. no.	68336			Req. Date		29-06-2020					
Material required before	07-02-2020			ID no.		58071					
Prepared by:	Ram prasad			Approved by (sign):							
Flat / Block no:											
Remarks :	For B block Electrical work purpose .										
Type A 1210 Sft 3BHK Order Value:	0 Flats										
Type B 1660 Sft 3BHK Order Value:	4 Flats			1,2,7&8							
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	-	-	0	0	200.0	0	200.00		
2	PVC Junction Box 1"(4 way)	Nos	-	-	0	0	200.0	0	200.00		
3	PVC Bends	Nos	-	-	0	0	200.0	0	200.00		
4	Insulation Tapes	Box's	-	-	0	0	2.0	0	2.00		
5	Solvent Cement 250 ML	Nos	-	-	0	0	-	0	0.00		
6	DB Box 4 Way	Nos	-	-	0	0	4.0	0	4.00		
7	DB For Changeover	Nos	-	-	0	0	-	0	0.00		
8	8 Way Metal Box	Nos	-	-	0	0	130.0	0	130.00		
9	6 Way Metal Box	Nos	-	-	0	0	130.0	0	130.00		
10	2 Way Metal Box	Nos	-	-	0	0	20.0	0	20.00		
11	generator change over	Nos	-	-	0	0	8.0	0	8.00		
12	2 1/2 nails	Kgs	-	-	0	0	10.0	0	10.00		
	Total						886.00	0.00	886.00		

Note: For PVC pipes round off order to nearest bundles.

Note: For PVC pipes round off order to nearest bundles.



Summit Sales LLP

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

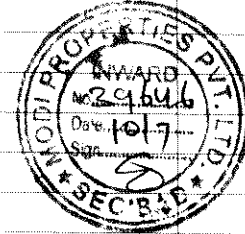
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-07-2020

Customer Details		DC No.	10184
Modi Reality Mallapur LLP		DC Date.	07-07-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge.		PO No.	68429
		PO Date.	30-06-2020
		Req ID	58071
		Req Date	29-06-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68336
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	200
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	200
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
4	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
5	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	130
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	130
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	20
9	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	8
10	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	10
11			
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INWARD	
MODI REALTY MALLAPUR LLP	
MRN No. 884	DL 21/7/20
MRN No. 80868	DL 21/7/20
Received By: <i>reuser</i>	Sign: <i>21/7/20</i>

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 07-07-2020

Customer Details				Invoice Details			
Modi Reality Mallapur LLP				Invoice No.	12139		
Sy. No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge,				Invoice Date.	07-07-2020		
				PO No.	68429		
				PO Date.	30-06-2020		
				Req ID	58071		
GSTIN : 36AAEFM1459R1ZP				Req Date	29-06-2020		
				Loc Req No	68336		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	200	50.00	10,000.00	18	1,800.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	200	19.00	3,800.00	18	684.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
4	4547 - Electrical - other - Distribution Board - 3 4 W	8537	4	1465.00	5,860.00	18	1,054.80
5	4500 - Electrical - conducting - PVC bend - other -	3917	200	7.00	1,400.00	18	252.00
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	130	37.00	4,810.00	18	865.80
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	130	33.00	4,290.00	18	772.20
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	20	17.00	340.00	18	61.20
9	4548 - Electrical - other - Distribution Board - Single	8537	8	317.00	2,536.00	18	456.48
10	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	63.00	630.00	18	113.40
11							
12							
13							
14							
15							
INWARD MODI REALTY MALLAPUR LLP Ward No. 884 Dt. 7/7/20 MRN No. 80868 Dt. 7/7/20 Received By. [Signature] Sign. [Signature]							
IGST	CGST	SGST	Total Taxable Amount	34,066.00		6,131.88	
	3,065.94	3,065.94	Total Invoice Amount	40,197.88			
Rupees : Fourty Thousand One Hundred Ninty Seven and Paise Eighty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

No. : PUR/10104
Ref.: 12111 dt. 4-Jul-2020

Dated : 28-Jul-2020

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

Particulars	Amount
Electrical GST 12%	
Input CGST	1,050.00
INPUT-SGST	63.00
	63.00
	₹ 1,176.00

On Account of :

Being on purchase of tubelights against bil no:12111, dt:4-7-20, po no:68383, dt:29-6-20

Amount (in words) :

Indian Rupees One Thousand One Hundred Seventy Six Only

for SUP-Summit Sales Lip

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scanned
42771

Date:	7/7/20	Prepared by:	SOWMYA
PO/WO no.	68883	PO / WO Date.	29/6/20
Supplier Name	SS/Ip.	PO/WO amount	25,989.56
Firm/Company	Modi Realty Mallapur Ip	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12111	4/7/20	1,176
2.			
3.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,176
Sl. No.	DC No	DC. Date	MRN No.
1.	10157	4/7/20	80781
2.			
3.			
4.			
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			1,176
Amount E - PO / WO value:			25,990
Amount F - Difference (A - E):			- 24813
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: 1 final bill received.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		
Date	7/7/20		

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

TAX INVOICE

Summit Sales LLP 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

1 of 1 : 04-07-2020

Customer Details				Invoice No.		12111	
Modi Reality Mallapur LLP				Invoice Date.		04-07-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge.				PO No.		68383	
				PO Date.		29-06-2020	
				Req ID		57989	
				Req Date		26-06-2020	
				Loc Req No		68330	
GSTIN : 36AAEFM1459R1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	5	210.00	1,050.00	12	126.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,050.00	126.00
		63.00	63.00	Total Invoice Amount		1,176.00	
Rupees : One Thousand One Hundred Seventy Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

30-06-2020 11:55:58 AM

From Company : **Modi Reality Mallapur LLP**

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

G S T No. : 36AAEFM1459R1ZP



68383

24.06.20 12:19:12

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	68383	68330
Doc Date	29-06-2020	
Quote No	Nil	
Quote Date	29-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount	
1 4662 - Electrical - other - Tubelight fitting - 2ft - nos	20	25.00	210.00	0.00	12.00	5,880.00
2 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts	180.00	✓ 11.50	0.00	18.00	2,442.60	
2 nos						
3 4782 - Electrical - wires - A1 service Wire - 7/20 - mts	200.00	✓ 15.00	0.00	18.00	3,540.00	
2 nos						
4 4814 - Electrical - wires - Cu multistand wires yellow - 1	2.00	✓ 570.00	0.00	18.00	1,345.20	
18 or 1 sq mm - Bundle						
5 4815 - Electrical - wires - Cu multistand wires Black - 1 18	2.00	570.00	0.00	18.00	1,345.20	
or 1 sq mm - Bundle						
6 4818 - Electrical - wires - Cu multistand wires yellow - 3	2.00	✓ 1,374.00	0.00	18.00	3,242.64	
20 or 2.5 sq mm - Bundle						
7 4819 - Electrical - wires - Cu multistand wires Black - 3 20	2.00	✓ 1,374.00	0.00	18.00	3,242.64	
or 2.5 sq mm - Bundle						
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20	1.00	✓ 2,098.00	0.00	18.00	2,475.64	
or 4 sq mm - Bundle						
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20	1.00	✓ 2,098.00	0.00	18.00	2,475.64	
or 4 sq mm - Bundle						

Total Order Value . . . 25,989.56

Rupees : Twenty Five Thousand Nine Hundred Eighty Nine and Paise Fifty Six 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** Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NEExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

→ Part bill received of Rs. 24,513/-
and bal. bill of Rs. 1,476/- to be
received.

→ final bill received
of 1078120.

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

30-06-2020 11:55:58 AM

Original / Office Copy / Purchase Div.Copy

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. above order for labour quater use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

 30/06/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/____

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		25.06.20	
Site & Phase :		GULMOHAR RESIDENCY		Time:		12:30	
Supplier				Req. No.		68330	
Material required before date:			28.06.2020		ID No.		57989
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Tube Light	2'	25	No's			
2.	Service Wire	7/20	02	Bundles			
3.	Service Wire 68383	3/20	02	Bundles			
4.	Multi stand Wire	3/20	04	Bundles			
5.	Multi stand Wire	1/18	04	Bundles			
6.	Multi stand Wire	7/20	02	Bundles			
7.							
8.							
9.							
10.							
Remarks: FOR NEW LABOURE QUARTERS PURPOSE AT SITE.							
Prepared By		Sai kumar		Approved by			
Sign.& Date		25.06.2020		Sign. & Date			

Note:

935
2195
3-40

Summit Sales LLP

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

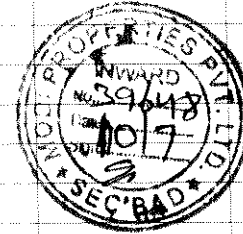
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-07-2020

Customer Details		DC No.	10157
Modi Reality Mallapur LLP		DC Date.	04-07-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge.		PO No.	68383
		PO Date.	29-06-2020
		Req ID	57989
		Req Date	26-06-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68330
	Description of Goods	HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	5
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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 824	DI. 4/7/20
MRN No. 807310	
Received By. [Signature]	Sign. 4/7/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 04-07-2020

Customer Details				Invoice No.	12111			
Modi Reality Mallapur LLP				Invoice Date.	04-07-2020			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge.				PO No.	68383			
				PO Date.	29-06-2020			
				Req ID	57989			
				Req Date	26-06-2020			
GSTIN : 36AAEFM1459R1ZP				Loc Req No	68330			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	5	210.00	1,050.00	12	126.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		1,050.00		126.00	
	63.00	63.00	Total Invoice Amount				1,176.00	
Rupees : One Thousand One Hundred Seventy Six Only.								

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 879 Dt. 4/7/20

80731

MRN No. Dt.

Received by *Love* Sign *4/7/20*

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

No. : PUR/10105
Ref.: 12107 dt. 4-Jul-2020

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

Particulars	Amount
Steel GST 18%	2,835.00
Input CGST	255.15
INPUT-SGST	255.15
OIE-Round Off	(-)0.30
	₹ 3,345.00

On Account of :
Being on purchase of MS lights stand against bil no:12107, dt:4-7-20, po no:68404, dt:30-6-20
Amount (in words) :
Indian Rupees Three Thousand Three Hundred Forty Five Only

for SUP-Summit Sales Llp

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:		7/4/20		Prepared by:		SOWMYA	
PO/WO no.		68404		PO / WO Date.		30/6/20	
Supplier Name		SSLP		PO/WO amount		3,345.30	
Firm/Company		Modi Jeetty Malapullu		Project		GMR	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		12107		4/7/20		3,345.30	
2.						1	
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,345.30	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10153	4/7/20	80839	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A-B-C) – Amount to be credited to the supplier:						3,345	
Amount E – PO / WO value:						3,345	
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 Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	7/7/20					18	

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

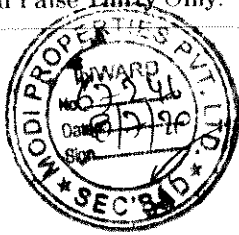
1 of 1 : 04-07-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details					Invoice No.		12107	
Modi Reality Mallapur LLP					Invoice Date.		04-07-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge,					PO No.		68404	
					PO Date.		30-06-2020	
					Req ID		57961	
					Req Date		26-06-2020	
GSTIN : 36AAEFM1459R1ZP					Loc Req No		68327	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8187 - Steel - other - MS Light Stand - NA - Nos	7216	6	472.50	2,835.00	18	510.30	
5'								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	2,835.00			510.30	
	255.15	255.15	Total Invoice Amount	3,345.30				
Rupees : Three Thousand Three Hundred Fourty Five and Paise Thirty Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP
Authorised signatory

Purchase Order



From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	68404	68327
	Doc Date	30-06-2020	
	Quote No	Nil	
	Quote Date	14-05-2018	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8187 - Steel - other - MS Light Stand - NA - Nos 5'	6.00	472.50	0.00	18.00	3,345.30
Total Order Value . . .					3,345.30
Rupees : Three Thousand Three Hundred Fourty Five and Paise Thirty Only.					

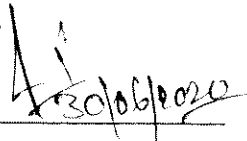
Terms and Conditions :-

Specification / Brand	Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dtd.17/07/2019 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Extra.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :


30/06/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	25.06.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	09:45
Supplier		Req. No.	68327
Material required before date:	28.06.2020	ID No.	57961

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS Stand	5'	06	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						



Remarks: FOR LABOURES USE PURPOSE AT SITE.

Prepared By	Srinivas.N	Approved by	
Sign.& Date	25.06.2020	Sign. & Date	

Note:

Summit Sales LLP

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

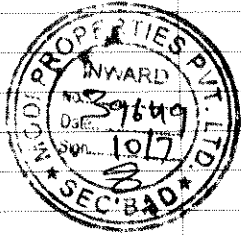
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-07-2020

Customer Details		DC No.	10153
Modi Reality Mallapur LLP		DC Date.	04-07-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge,		PO No.	68404
		PO Date.	30-06-2020
		Req ID	57961
		Req Date	26-06-2020
		Loc Req No	68327
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
1	8187 - Steel - other - MS Light Stand - NA - Nos	7216	6
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INWARD

MODI REALTY MALLAPUR LLP

Ward No. 873 Dt. 4/7/20

MRN No. 50839 Dt. 6/7/20

Received By. Roma 4/7/20

for Summit Sales LLP

[Signature]

Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 04-07-2020

Customer Details					Invoice No.		12107		
Modi Reality Mallapur LLP					Invoice Date.		04-07-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge,					PO No.		68404		
					PO Date.		30-06-2020		
					Req ID		57961		
GSTIN : 36AAEFM1459R1ZP					Req Date		26-06-2020		
					Loc Req No		68327		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8187 - Steel - other - MS Light Stand - NA - Nos			7216	6	472.50	2,835.00	18	510.30
2	5'								
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST						CGST		SGST	
255.15						255.15		Total Taxable Amount	
Total Invoice Amount						2,835.00		510.30	
3,345.30									
Rupees : Three Thousand Three Hundred Fourty Five and Paise Thirty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Modi Realty Mallapur LLP (20-21)

Purchase Voucher

Dated : 28-Jul-2020

No. : PUR/10106
Ref.: 12141 dt. 7-Jul-2020

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

Particulars	Amount	
Electrical GST 18%	44,130.00	₹ 52,073.00
Input CGST	3,971.70	
INPUT-SGST	3,971.70	
OIE-Round Off	(-)0.40	

On Account of :
Being on purchase of PVC pipes, deep box, fan box against bil no:12141, dt:7-7-20, po no:68428, dt:30-06-2020
Amount (in words) :
Indian Rupees Fifty Two Thousand Seventy Three Only

for SUP-Summit Sales Lip

Prepared by: lavanya.r@modiproperties.com Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier



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Date:		8/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68428.		PO / WO Date.		30/6/20	
Supplier Name		SSLlp.		PO/WO amount		52,073.40	
Firm/Company		Modi Realty Mallapur lp.		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12141	7/7/20.		52,073.40			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						52,073.40	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10/86	7/7/20	80869	☒ 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:						52,073 ✓	
Amount E – PO / WO value:						52,073 ✓	
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 Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8/7/20.						

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

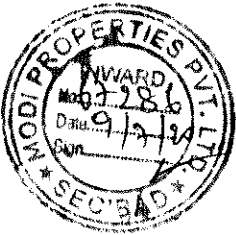
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-07-2020

Customer Details				Invoice No.		12141	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		07-07-2020	
				PO No.		68428	
				PO Date.		30-06-2020	
				Req ID		58073	
				Req Date		29-06-2020	
				Loc Req No		68337	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	500	65.00	32,500.00	18	5,850.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	140	29.00	4,060.00	18	730.80
3	4500 - Electrical - conducting - PVC bend - other - 1.5mm	3917	500	7.00	3,500.00	18	630.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	100	23.00	2,300.00	18	414.00
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	2	10.00	20.00	18	3.60
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	65.00	650.00	18	117.00
7	9538 - Tools - Hacksaw blade - single - nos	8202	100	8.00	800.00	18	144.00
8	4553 - Electrical - other - Dummy - NA - nos	3917	4	75.00	300.00	18	54.00
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		44,130.00	7,943.40
		3,971.70	3,971.70	Total Invoice Amount		52,073.40	
Rupees : Fifty Two Thousand Seventy Three and Paise Fourty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

30-06-2020 5:44:58 PM

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24.06.20 12:19:13

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	68428	68337
Doc Date	30-06-2020	
Quote No	Nil	
Quote Date	30-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	500.00	65.00	0.00	18.00	38,350.00
2 4546 - Electrical - other - Deep Box - 25mm - nos	140.00	29.00	0.00	18.00	4,790.80
3 4500 - Electrical - conducting - PVC bend - other - nos 1.5mm	500.00	7.00	0.00	18.00	4,130.00
4 4564 - Electrical - other - Fan Box - 1 In - nos	100.00	23.00	0.00	18.00	2,714.00
5 4585 - Electrical - other - Insulation tape - NA - nos	2.00	10.00	0.00	18.00	23.60
6 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10.00	65.00	0.00	18.00	767.00
7 9538 - Tools - Hacksaw blade - single - nos	100.00	8.00	0.00	18.00	944.00
8 4553 - Electrical - other - Dummy - NA - nos	4.00	75.00	0.00	18.00	354.00

Rupees : Fifty Two Thousand Seventy Three and Paise Fourty Only.

Total Order Value . . . 52,073.40

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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items for B block 4th floor slab purpose

Completion Date Nil
For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/ _/ _

Requisition Form - Electrical Conducting For Slabs											
Company		Modi really mallapur LLP		Site & Phase		Gulmohar residency					
Req. no.		68337		Req. Date		29.06.2020					
Material required before		02.07.2020		ID no.		58073					
Prepared by:		Sravani		Approved by (sign):		Raim Prasad					
Flat / Block no:		B block 4rd slab									
Type A 1210 Sft 3BHK Order Value:		7 Flats		1 to 8							
Type B 1010 Sft 2BHK Order Value:		0 Flats									
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	-	500	-	-	500	-	500		
2	PVC Deep Box	Nos	-	140	-	-	140	-	140		
3	PVC Bends 1.5mm Thick	Nos	-	500	-	-	500	-	500		
4	Fan Box	Nos	-	100	-	-	100	-	100		
5	Insulation Tapes	Box's	-	2	-	-	2	-	2		
6	Solvent Cement 250 ML	Nos	-	10	-	-	10	-	10		
7	4-way D Junction	Nos	-	-	-	-	-	-	-		
8	Hack saw blade	Box's	-	2	-	-	2	-	2		
9	axe blade double size	Nos	-	-	-	-	-	-	-		
10	PVC Dummies 1"	Pkts	-	4	-	-	4	-	4		
11	Junction box 1" PVC	Nos	-	-	-	-	-	-	-		
	Total						1,258	-	1,252		

Note: For PVC pipes round off order to nearest bundles.

APPROVED
30 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

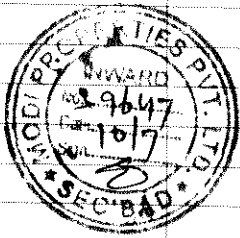
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-07-2020

Customer Details		DC No.	10186
Modi Reality Mallapur LLP		DC Date.	07-07-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge.		PO No.	68428
		PO Date.	30-06-2020
		Req ID	58073
		Req Date	29-06-2020
		Loc Req No	68337
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	500
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	140
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	500
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	100
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	2
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	10
7	9538 - Tools - Hacksaw blade - single - nos	8202	100
8	4553 - Electrical - other - Dummy - NA - nos	3917	4
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INWARD

MODI REALTY MALLAPUR LLP

Ward No. 885 Dt. 7/7/20

MRN No. 80869 Dt. 7/7/20

Received By. Ravi Sign. 7/7/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 07-07-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details					Invoice No.		12141	
Modi Reality Mallapur LLP					Invoice Date.		07-07-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge.					PO No.		68428	
					PO Date.		30-06-2020	
					Req ID		58073	
					Req Date		29-06-2020	
GSTIN : 36AAEFM1459R1ZP					Loc Req No		68337	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	500	65.00	32,500.00	18	5,850.00	
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	140	29.00	4,060.00	18	730.80	
3	4500 - Electrical - conducting - PVC bend - other - 1.5mm	3917	500	7.00	3,500.00	18	630.00	
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	100	23.00	2,300.00	18	414.00	
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	2	10.00	20.00	18	3.60	
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	65.00	650.00	18	117.00	
7	9538 - Tools - Hacksaw blade - single - nos	8202	100	8.00	800.00	18	144.00	
8	4553 - Electrical - other - Dummy - NA - nos	3917	4	75.00	300.00	18	54.00	
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					44,130.00		7,943.40	
Total Invoice Amount					52,073.40			

Rupees : Fifty Two Thousand Seventy Three and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10106
Ref.: 12141 dt. 7-Jul-2020

Dated : 28-Jul-2020

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

Particulars	Amount	
Electrical GST 18%	44,130.00	₹ 52,073.00
Input CGST	3,971.70	
INPUT-SGST	3,971.70	
OIE-Round Off	(-)0.40	

On Account of :
Being on purchase of PVC pipes, deep box, fan box against bil no:12141, dt:7-7-20, po no:68428, dt:30-06-2020
Amount (in words) :
Indian Rupees Fifty Two Thousand Seventy Three Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Modi Realty Mallapur LLP (20-21)

Purchase Voucher

Dated : 28-Jul-2020

No. : PUR/10107
Ref.: 12153 dt. 7-Jul-2020

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

Particulars	Amount
Doors, Door Frames & Hardware GST 18%	29,000.00
Input CGST	2,610.00
INPUT-SGST	2,610.00
	₹ 34,220.00

On Account of :
Being on purchase of binding wires against bil no:12153, dt:7-7-20, po no:68123, dt:19-6-20

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

for SUP-Summit Sales Llp

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

Scanned
12/7/20

Date:		8/7/20		Prepared by:		SOWMYA	
PO/WO no.		68/23		PO / WO Date.		19/6/20	
Supplier Name		SSLP		PO/WO amount		84,220	
Firm/Company		Modi Realty Mallapur		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12153	7/7/20		34,220			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						34,220	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10198	7/7/20	80891	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						34,220	
Amount E – PO / WO value:						34,220	
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			18.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>				<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	8/7/20						

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

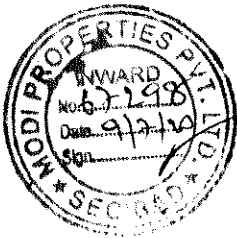
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-07-2020

Customer Details				Invoice No.		12153	
Modi Reality Mallapur LLP				Invoice Date.		07-07-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge,				PO No.		68123	
				PO Date.		19-06-2020	
				Req ID		57340	
				Req Date		02-06-2020	
GSTIN : 36AAEFM1459R1ZP				Loc Req No		68298	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2051 - Carpentry - hardware - Binding wire - 20	7217	500	58.00	29,000.00	18	5,220.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				29,000.00		5,220.00	
Total Invoice Amount				34,220.00			
Rupees : Thirty Four Thousand Two Hundred Twenty Only.							

Subject to Hyderabad Jurisdiction

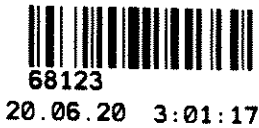


for Summit Sales LLP

Authorised signatory

[Handwritten signature]

Purchase Order



From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	68123	68298
Doc Date	19-06-2020	
Quote No	Nil	
Quote Date	19-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	500.00	58.00	0.00	18.00	34,220.00
Total Order Value . . .					34,220.00

Rupees : Thirty Four Thousand Two Hundred Twenty 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty 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 qty & specs. Breakage in your account. Above order for A block 3 and 3 slab work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**
Authorised Signatory

Name :

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

Name : _____

Date : __/__/__

Requisition Form - Steel							
Company	Modi Realty Mallapur LLP	Site & Phase		Guilmochar Residency			
Req. no.	68298	Req. Date		30/5/2020			
Material required before	06/02/2020	ID no.		57348			
Prepared by:	Sravani	Approved by (sign):					
Flat / Block no:	A Block col 3 and slab 3 work purpose.						
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No
1	Steel	8mm	1060.00	0.00	1060.00	4960.80	✓
2	Steel	10 mm	410.00	0.00	410.00	3034.00	✓
3	Steel	12 mm	375.00	0.00	375.00	3997.50	✓
4	Steel	16 mm	110.00	0.00	110.00	2085.60	✓
5	Steel	20 mm	100.00	0.00	100.00	2962.00	✓
6	Steel	25 mm	65.00	0.00	65.00	3009.50	✓
7	Steel	32 mm	0.00	0.00	0.00	0.00	
8	Binding Wire	20 gauge	NA	Na	NA	500.00	
	Total		0.00	0.00		20549.40	
Notes:							
1 Binding wire is generally 25 kgs per ton.							
2 Order footing steel for one block or core at a time.							
3 Order steel for slab along with steel for next column on completion of beam bottom.							
4 Do not order excess steel. Do not order steel in advance.							

APPROVED
19 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

1 of 1 : 07-07-2020

Customer Details		DC No.	10198
Modi Reality Mallapur LLP		DC Date.	07-07-2020
Sv No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge.		PO No.	68123
		PO Date.	19-06-2020
		Req ID	57340
		Req Date	02-06-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68298
	Description of Goods	HSN/SAC	Qty
1	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	7217	500
2			
3			
4			
5			
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INWARD

MODI REALTY MALLAPUR LLP

Ward No. 888 DL 717120

MRN No. 808711 DL

Received By. Rouman Sign 717120

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 07-07-2020

Customer Details

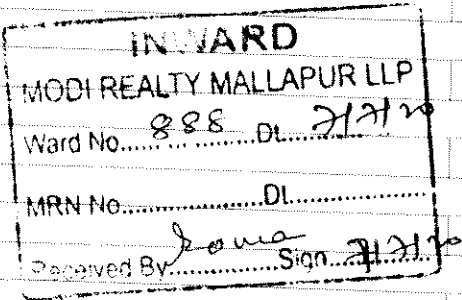
Modi Reality Mallapur LLP
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No. 12153
Invoice Date. 07-07-2020
PO No. 68123
PO Date. 19-06-2020
Req ID 57340
Req Date 02-06-2020
Loc Req No 68298

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2051 - Carpentry - hardware - Binding wire - 20	7217	500	58.00	29,000.00	18	5,220.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,610.00		2,610.00	
Total Taxable Amount				29,000.00		5,220.00	
Total Invoice Amount				34,220.00			

Rupees : Thirty Four Thousand Two Hundred Twenty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Voucher

No. : PUR/10108
Ref.: 12106 dt. 4-Jul-2020

Dated : 28-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 Nill Rated	₹ 2,991.00

On Account of :
Being on purchase of plastics drums against bil no:12106, dt:4-7-20, po no:68324, dt:26-6-20
Amount (In words) :
Indian Rupees Two Thousand Nine Hundred Ninety One Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r@modiproperties.com Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scanned
42758

Date: 7/7/20		Prepared by: SOWMYA	
PO / WO no. 68324		PO / WO Date. 26/6/20	
Supplier Name Ss/lp.		PO/WO amount 2,991	
Firm/Company Modi geatty Hallapur lp.		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12106	4/7/20	2,991
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,991
Sl. No.	DC No	DC. Date	MRN No.
1.	10152	4/7/20	80838
2.			
3.			
4.			
Amount B –Other Credits :-			-
Amount C –Other Debits :-			-
Amount D (D=A-B-C) - Amount to be credited to the supplier:			2,991
Amount E – PO / WO value:			2,991
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 Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		
Date	7/7/20		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

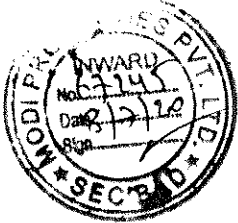
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-07-2020

Customer Details				Invoice No.		12106	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		04-07-2020	
				PO No.		68324	
				PO Date.		26-06-2020	
				Req ID		57960	
				Req Date		26-06-2020	
				Loc Req No		68324	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	3	997.00	2,991.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
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12							
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,991.00	0.00
		0.00	0.00	Total Invoice Amount		2,991.00	
Rupees : Two Thousand Nine Hundred Ninty One Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

27-06-2020 10:29:16 AM

Ort



68324

24.06.20 12:19:12

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	68324	68324
Doc Date	26-06-2020	
Quote No	Nil	
Quote Date	26-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6123 - Miscellaneous - Plastic Drum - Others - nos	3.00	997.00	0.00	0.00	2,991.00

Total Order Value . . . 2,991.00

Rupees : Two Thousand Nine Hundred Ninty One 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty 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 qty & specs. Breakage in your account. Above order for Dustbin use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

[Signature]
19/7/2020

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	25.06.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	09:45
Supplier		Req. No.	68324
Material required before date:	28.06.2020	ID No.	57960

No	Description	Size	Quantity	Units	Inward No	Date
1.	Plastic drum	200 lts	03	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: FOR DUST BIN PURPOSE AT SITE.

Prepared By	Kiran Kumar	Approved by	
Sign.& Date	25.06.2020	Sign. & Date	

Note:

Summit Sales LLP

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

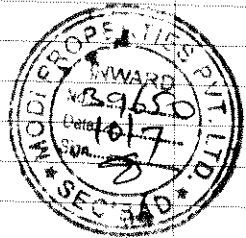
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-07-2020

Customer Details		DC No.	10152
Modi Reality Mallapur LLP		DC Date.	04-07-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge,		PO No.	68324
		PO Date.	26-06-2020
		Req ID	57960
		Req Date	26-06-2020
		Loc Req No	68324
GSTIN : 36AAEFM1459R1ZP			
Description of Goods		HSN/SAC	Qty
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	3
2			
3			
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INWARD

MODI REALTY MALLAPUR LLP

Ward No. 872 Dt. 4/7/20

MRN No. 80838 Dt. 6/7/20

By Roman 4/7/2020

for Summit Sales LLP

Authorised signature

Subject to Hyderabad Jurisdiction

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

1 of 1 : 04-07-2020

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No.	12106
Invoice Date.	04-07-2020
PO No.	68324
PO Date.	26-06-2020
Req ID	57960
Req Date	26-06-2020
Loc Req No	68324

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 6123 - Miscellaneous - Plastic Drum - Others - nos	3926	3	997.00	2,991.00	0	0.00
2						
3						
4						
5						
6						
7						
8						
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10						
11						
12						
13						
14						
15						

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 822 Dt. 4/7/20

MRN No. 80838 Dt. 6/7/20

Signature: [Signature] Date: 4/7/20

IGST	CGST	SGST	Total Taxable Amount	2,991.00		0.00
	0.00	0.00	Total Invoice Amount	2,991.00		

Rupees : Two Thousand Nine Hundred Ninty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Voucher

No. : PUR/10109
Ref.: 12154 dt. 7-Jul-2020

Dated : 28-Jul-2020

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

Particulars	Amount	
Steel GST 18%	19,681.20	₹ 23,224.00
Input CGST	1,771.31	
INPUT-SGST	1,771.31	
OIE-Round Off	0.18	

On Account of :
Being on purchase of MS angle templates against bill no:12154, dt:7-7-20, po no:67133, dt:14-5-20
Amount (in words) :
Indian Rupees Twenty Three Thousand Two Hundred Twenty Four Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r@modiproperties.com Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

8

Scan 20

42755

Date:		8/7/20.		Prepared by:		SOWMYA	
PO/WO no.		67133.		PO / WO Date.		14/5/20.	
Supplier Name		SSlp.		PO-WO amount		54,289.	
Firm/Company		Modi gealty Mallapurilp.		Project		GMR.	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		12154		7/7/20.		23,223.82	
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.		DC No		DC. Date		MRN No.	
1.		10199		7/7/20		80872	
2.							
3.							
4.							
						23,223.82	
						DC matches MRN	
						☒ Yes ☐ No	
						☐ Yes ☐ No	
						☐ Yes ☐ No	
						☐ Yes ☐ No	
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
Amount E – PO / WO value:						23,224	
Amount F – Difference (A – E):						54,289.	
Quantity received as per PO /WO						- 31,065/	
						☐ 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 / WO						☐ Yes ☒ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)						☐ Yes – Rs. /- ☐ No	
Payment – due date						18.7.2020	
Remarks: Part bill received.							
Approved by		Purchase Officer		Purchase Manager		Procurement Manager	
MD		Accounts – receiver of bill		Accountant		Accounts Manager	
Sign:		Sowmya					
Date		8/7/20					

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

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

1 of 1 : 07-07-2020

Customer Details					Invoice No.		12154		
Modi Reality Mallapur LLP					Invoice Date.		07-07-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge,					PO No.		67133		
GSTIN : 36AAEFM1459R1ZP					PO Date.		14-05-2020		
					Req ID		56812		
					Req Date		14-05-2020		
					Loc Req No		68282		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8183 - Steel - other - MS Z Angle Templates - NA - 6' x 4'6" - 32 nos			7216	462	42.00	19,404.00	18	3,492.72
2	6188 - Miscellaneous - Haman charges - NA - Per Sft				462	0.60	277.20	18	49.90
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		19,681.20	3,542.62
		1,771.31		1,771.31		Total Invoice Amount		23,223.82	
Rupees : Twenty Three Thousand Two Hundred Twenty Three and Paise Eighty Two Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



67133

06.05.20 1:44:19

Page(s) : Of 1

14-05-2020 09:28:02

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	67133	68282
Doc Date	14-05-2020	
Quote No	Nil	
Quote Date	14-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8183 - Steel - other - MS Z Angle Templates - NA - Rft 6" x 4"6" - 32 nos	672.00	42.00	0.00	18.00	33,304.32
2 8183 - Steel - other - MS Z Angle Templates - NA - Rft 4" x 3"6" - 08 nos	120.00	42.00	0.00	18.00	5,947.20
3 8183 - Steel - other - MS Z Angle Templates - NA - Rft 2"6" x 2" - 32 nos	288.00	42.00	0.00	18.00	14,273.28
4 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,080.00	0.60	0.00	18.00	764.64
Total Order Value . . .					54,289.44

Rupees : Fifty Four Thousand Two Hundred Eighty Nine and Paise Forty Four Only.

Terms and Conditions :-

Specification / Brand All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 5days

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Included in the above price

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Site use(8flats) purpose.

Completion Date Work to be completed in 3days. Penalty of 5% of order value per week shall be levied for delay

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

part received

1st bill no 11290 Amount Rs 17,040/-

Balance had to be received Rs 37,249/-

28/5/2020

2nd bill no: 12154. Amount Rs. 23,229/-

Balance bill to be received Rs. 14,025

*UG
10/7/20*

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 4/6/20

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Acquisition Form - Powder coated / angle templates														
Company		Modi Realty Mallapur 1 Site & Phase		Gulmohar Residency										
Req. no.		68282		13.05.2020										
Material required before		17.05.2020		10 no										
Prepared by:		A. Siavani		Approved by (sign):										
Flat / Block no:														
Type A 1210 Slt 3BHK Order Value:		8 Flats												
Type B 1010 Slt 2BHK Order Value:		0 Flats												
S No.	Item Description	Units	Qty required for Type B 1010 Slt	2BHK flat	Qty required for Type A 1210 Slt	3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Slt 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templates 6'x4'6"	nos	-	-	-	32	-	-	32	-	-	32.0	-	-
2	Templates 4'x4'	nos	-	-	-	-	-	-	-	-	-	-	-	-
3	Templates 4'x3'6"	nos	-	-	-	8	-	-	8	-	-	8.0	-	-
4	Templates 3'x3'	nos	-	-	-	-	-	-	-	-	-	-	-	-
5	Templates 2'9"x3'	nos	-	-	-	-	-	-	-	-	-	-	-	-
6	Templates 2'6"x2'	nos	-	-	-	32	-	-	32	-	-	32.0	-	-
Total									32	-	-	72.0	-	-

62133

13 MAY 2020

16/59

Summit Sales LLP

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

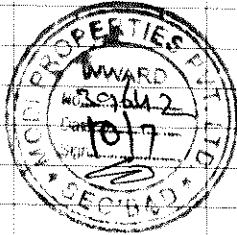
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-07-2020

Customer Details		DC No.	10199
Modi Reality Mallapur LLP		DC Date.	07-07-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge.		PO No.	67133
		PO Date.	14-05-2020
		Req ID	56812
		Req Date	14-05-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68282
	Description of Goods	HSN/SAC	Qty
1	8183 - Steel - other - MS Z Angle Templates - NA - Rft 6' x 4' 6" = 22 Nos	7216	462
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		462
3			
4			
5			
6			
7			
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INWARD

MODI REALTY MALLAPUR LLP

Ward No. 887 DL 5/2/20

MRN No. 80872

Received By. Kumar Sign. 7/7/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Voucher

No. : PUR/10110
Ref.: 12110 dt. 4-Jul-2020

Dated : 28-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 18%	1,324.00	₹ 1,590.00
Printing & Stationery Nil Rated	27.50	
INPUT-CGST	119.16	
INPUT-SGST	119.16	
OIE-Round Off	0.18	

On Account of :
Being on purchase of staplers, binders, scissors, files against bil no:12110, dt:4-7-20, po no:68474, dr:30-6-20
Amount (in words) :
Indian Rupees One Thousand Five Hundred Ninety Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r@modiproperties.com . Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 20
42752

Date: 7/7/20		Prepared by: SOWMYA	
PO/WO no. 68474		PO / WO Date. 30/6/20	
Supplier Name SSIP		PO/WO amount 2,616.42	
Firm/Company Modi realty Mallapur		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12110	4/7/20	1,589.82
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,589.82
Sl. No.	DC No	DC. Date	MRN No.
1.	10156	4/7/20	80837
2.			
3.			
4.			
Amount B –Other Credits :-			
Amount C –Other Debits :-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,589.00
Amount E – PO / WO value:			2,616
Amount F – Difference (A – E):			-1027
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: Part bill received.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		
Date	7/7/20		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-07-2020

Customer Details				Invoice No.		12110		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge. GSTIN : 36AAEFM1459R1ZP				Invoice Date.		04-07-2020		
				PO No.		68474		
				PO Date.		30-06-2020		
				Req ID		58014		
				Req Date		27-06-2020		
				Loc Req No		68325		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7529 - Stationery - other - File Folders - NA - nos A3		5	5.50	27.50	0	0.00	
2	7593 - Stationery - other - Stapler - other - nos small	9608	2	37.00	74.00	18	13.32	
3	7578 - Stationery - other - Ring Binder - other - nos A4		12	95.00	1,140.00	18	205.20	
4	9561 - Tools - Scissors - other - nos	9018	2	55.00	110.00	18	19.80	
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		1,351.50		238.32
		119.16	119.16	Total Invoice Amount		1,589.82		
Rupees : One Thousand Five Hundred Eighty Nine and Paise Eighty Two Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page 1 of 1

30-06-2020 15:39:44

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP



68474
24.06.20 12:19:13

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 68474 68325
Doc Date 30-06-2020
Quote No Nil
Quote Date 30-06-2020
SupplyType Supply

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7529 - Stationery - other - File Folders - NA - nos A3	5.00 ✓	5.50	0.00	0.00	27.50
2 7593 - Stationery - other - Stapler - other - nos small	2.00 ✓	37.00	0.00	18.00	87.32
3 7578 - Stationery - other - Ring Binder - other - nos A4	20.00 (20.8)	95.00	0.00	18.00	2,242.00
4 9561 - Tools - Scissors - other - nos	4.00 (4.2)	55.00	0.00	18.00	259.60

Rupees : Two Thousand Six Hundred Sixteen and Paise Fourty Two Only.

Total Order Value . . . 2,616.42

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	Guimohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	15.06.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:20
Supplier		Req. No.	68325
Material required before date:	18.06.20	ID No.	58014

No	Description	Size	Quantity	Units	Inward No	Date
1.	File folder	A3	05	Pkt		
2.	Stapler	Small	02	No's		
3.	D-Ring files	A4	20	No's		
4.	Scissor	std	04	No's		
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: for site office and sales office cleaning purpose at GMR site .

Prepared By	Sravani	Approved by	
Sign.& Date	15.06.2020	Sign. & Date	

Note:

Summit Sales LLP

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

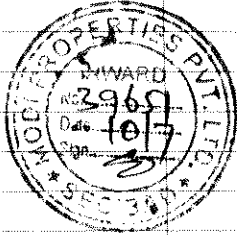
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-07-2020

Customer Details		DC No.	10156
Modi Reality Mallapur LLP		DC Date.	04-07-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge,		PO No.	68474
		PO Date.	30-06-2020
		Req ID	58014
		Req Date	27-06-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68325
	Description of Goods	HSN/SAC	Qty
1	7529 - Stationery - other - File Folders - NA - nos		5
2	7593 - Stationery - other - Stapler - other - nos	9608	2
3	7578 - Stationery - other - Ring Binder - other - nos		12
4	9561 - Tools - Scissors - other - nos	9018	2
5			
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INWARD

MODI REALTY MALLAPUR LLP

Ward No. 871 DL 4/7/20

MRN No. 80837 DL 6/7/20

Received By Rouman 4/7/20

Sign

for Summit Sales LLP

[Signature]

Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 04-07-2020

Customer Details					Invoice No.		12110		
Modi Reality Mallapur LLP					Invoice Date.		04-07-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge,					PO No.		68474		
					PO Date.		30-06-2020		
					Req ID		58014		
GSTIN : 36AAEFM1459R1ZP					Req Date		27-06-2020		
					Loc Req No		68325		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7529 - Stationery - other - File Folders - NA - nos				5	5.50	27.50	0	0.00
	A3								
2	7593 - Stationery - other - Stapler - other - nos			9608	2	37.00	74.00	18	13.32
	small								
3	7578 - Stationery - other - Ring Binder - other - nos				12	95.00	1,140.00	18	205.20
	A4								
4	9561 - Tools - Scissors - other - nos			9018	2	55.00	110.00	18	19.80
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,351.50	238.32
		119.16		119.16		Total Invoice Amount		1,589.82	
Rupees : One Thousand Five Hundred Eighty Nine and Paise Eighty Two Only.									

Subject to Hyderabad Jurisdiction

for Summit Sales LLP
Authorised signatory

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

1 of 1 : 07-07-2020

Customer Details					Invoice No.		12154		
Modi Reality Mallapur LLP					Invoice Date		07-07-2020		
Sy No. 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge,					PO No.		67133		
					PO Date		14-05-2020		
					Req ID		56812		
					Req Date		14-05-2020		
GSTIN : 36AAEFM1459R1ZP					Loc Req No		68282		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8183 - Steel - other - MS Z Angle Templates - NA - 6' x 4'6" - 32 nos			7216	462	42.00	19,404.00	18	3,492.72
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft				462	0.60	277.20	18	49.90
3									
4									
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7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		19,681.20	3,542.62
		1,771.31		1,771.31		Total Invoice Amount		23,223.82	
Rupees : Twenty Three Thousand Two Hundred Twenty Three and Paise Eighty Two Only.									

for Summit Sales LLP
Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Voucher

No. : PUR/10111
Ref.: 12109 dt. 4-Jul-2020

Dated : 28-Jul-2020

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

Particulars	Amount	
Chemicals GST 18%	8,955.00	₹ 10,567.00
Input CGST	805.95	
INPUT-SGST	805.95	
OIE-Round Off	0.10	

On Account of :
Being on purchase of waterproofing against bill no:12109, dt:4-7-20, po no:68442, dt:30-6-20
Amount (in words) :
Indian Rupees Ten Thousand Five Hundred Sixty Seven Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

$\frac{10}{42750}$

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

1 of 1 : 04-07-2020

-Customer Details					Invoice No.		12109		
Modi Reality Mallapur LLP					Invoice Date.		04-07-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge,					PO No.		68442		
GSTIN : 36AAEFMI459R1ZP					PO Date.		30-06-2020		
					Req ID		58114		
					Req Date		30-06-2020		
					Loc Req No		68335		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3137 - Chemicals - Waterproofing - NA - nos				3	2985.00	8,955.00	18	1,611.90
	Fosrac 20 ltrs								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		8,955.00	1,611.90
		805.95		805.95		Total Invoice Amount		10,566.90	
Rupees : Ten Thousand Five Hundred Sixty Six and Paise Ninty Only									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP
Authorised signatory

Purchase Order

Page(s) 1 Of 1

01-07-2020 4:45:46 PM

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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 68442 68335

Doc Date 30-06-2020

Quote No Nil

Quote Date 06-02-2020

SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1. 3137 - Chemicals - Waterproofing - NA - nos Fosroc 20 ltrs	5.00	2,985.00	0.00	18.00	17,611.50
Total Order Value . . .					17,611.50

Rupees : Seventeen Thousand Six Hundred Eleven and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be of Fosroc brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penalty 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 A & B block columns curing purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

⇒ Part bill received of R. 10,567/- and
bal. bill of R. 7044/- to be received
(B.no. 12109, dt: 4/8/20)
uf
10/8/20

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	29.06.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:20
Supplier		Req. No.	68335
Material required before date:	01.07.20	ID No.	58114

No	Description	Size	Quantity	Units	Inward No	Date
1.	Dr. Fixit (curing compound)	20 lts	5	No.s		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: for A & B blocks columns curing purpose at GMR site .

Prepared By	Sravani	Approved by	
Sign.& Date	29.06.2020	Sign. & Date	

Note:

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

1 of 1 : 04-07-2020

Customer Details		DC No.	10155
Modi Reality Mallapur LLP		DC Date.	04-07-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge,		PO No.	68442
		PO Date.	30-06-2020
		Req ID	58114
		Req Date	30-06-2020
GSTIN : 36AAEFMI459R1ZP		Loc Req No	68335
	Description of Goods	HSN/SAC	Qty
1	3137 - Chemicals - Waterproofing - NA - nos		3
2			
3			
4			
5			
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INWARD

MODI REALTY MALLAPUR LLP

Ward No. 875 DL 4/7/20

MRN No. 80840 DL 6/7/20

Received By. Roma Sign 4/7/20

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

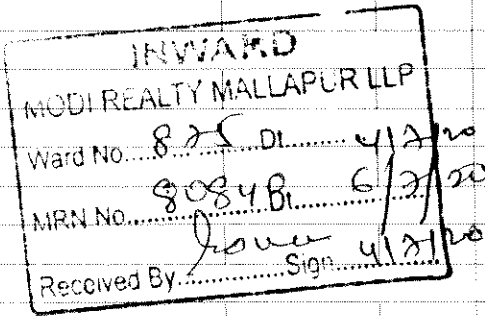
TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-07-2020

Customer Details					Invoice No.		12109		
Modi Reality Mallapur LLP					Invoice Date.		04-07-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge,					PO No.		68442		
					PO Date.		30-06-2020		
					Req ID		58114		
					Req Date		30-06-2020		
GSTIN : 36AAEFM1459R1ZP					Loc Req No		68335		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	3137 - Chemicals - Waterproofing - NA - nos		3	2985.00	8,955.00	18	1,611.90		
	Fosrac 20 ltrs								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST					CGST	SGST	Total Taxable Amount	8,955.00	1,611.90
					805.95	805.95	Total Invoice Amount	10,566.90	
Rupees : Ten Thousand Five Hundred Sixty Six and Paise Ninty Only.									



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty Mallapur LLP (20-21)

Purchase Voucher

Dated : 28-Jul-2020

No. : PUR/10112
Ref.: 11866 dt. 23-Jun-2020

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

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Amount
	24,350.00
Electrical GST 18%	2,191.50
Input CGST	2,191.50
INPUT-SGST	
	₹ 28,733.00

On Account of :

Being on purchase of PVC pipes, fan boxes, hacksaw blades against bil no:11866, dt:23-6-20, po no:68063, dt:17-6-20

Amount (in words) :

Indian Rupees Twenty Eight Thousand Seven Hundred Thirty Three Only

for SUP-Summit Sales Lip

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan - ID

U0878

13

Date:		24/6/20		Prepared by:		Boumya		
PO/WO no.		68663.		PO/WO Date.		17/6/20		
Supplier Name		SSlp.		PO/WO amount		29,175.50		
Firm/Company		Modi Realty Mallapurilp		Project		Gulmohar Residency		
Sl. No.		Bill No.		Bill Date		Bill amount		
1.		11866		23/6/20		28,733		
2.								
3.								
Amount A - Bills total (Excluding Transport & Hamali Charges):						28,733		
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN				
1.	9942	23/6/20	80369	/ 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:						28,733		
Amount E - PO / WO value:						29,175.50		
Amount F - Difference (A - E):						4421-		
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 / WO?				☐ Yes ☒ No - wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)				☐ Yes - Rs. _____ ☐ No				
Payment - due date				24/6/20				
Remarks:								
Approved by	Purchase Officer	Purchase Manager	APPROVED Procurement Manager 24/6/20 MINISH PARIKH MANAGER PROCUREMENT		M D	Accounts receiver of bill	Accountant	Accounts Manager
Sign:	Boumya					Rlaury	17/6/20	MAW
Date	24/6/20							

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

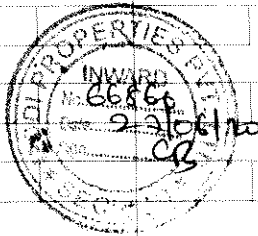
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-06-2020

Customer Details Modi Reality Mallapur LLP Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36AAEFM1459R1ZP				Invoice No.		11866				
				Invoice Date.		23-06-2020				
				PO No.		68063				
				PO Date.		17-06-2020				
				Req ID		57700				
				Req Date		16-06-2020				
				Loc Req No		68313				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	200	65.00	13,000.00	18	2,340.00			
2	4775 - Electrical - conducting - Bends - 25 mm - nos		200	7.00	1,400.00	18	252.00			
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	200	27.00	5,400.00	18	972.00			
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	150	23.00	3,450.00	18	621.00			
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00			
6	9537 - Tools - Hacksaw blade - double - nos	8202	5	10.00	50.00	18	9.00			
7	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	65.00	650.00	18	117.00			
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		24,350.00		4,383.00
		2,191.50		2,191.50		Total Invoice Amount		28,733.00		
Rupees : Twenty Eight Thousand Seven Hundred Thirty Three Only.										



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

17-06-2020 1:44:56 PM

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP



68063
16.06.20 2:49:39

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	68063	68313
Doc Date	17-06-2020	
Quote No	Nil	
Quote Date	04-01-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	200.00	65.00	0.00	18.00	15,340.00
2 4775 - Electrical - conducting - Bends - 25 mm - nos	200.00	7.00	0.00	18.00	1,652.00
3 4546 - Electrical - other - Deep Box - 25mm - nos	200.00	27.00	0.00	18.00	6,372.00
4 4564 - Electrical - other - Fan Box - 1 In - nos	150.00	23.00	0.00	18.00	4,071.00
5 4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
6 4553 - Electrical - other - Dummy - NA - nos	5.00	75.00	0.00	18.00	442.50
7 9537 - Tools - Hacksaw blade - double - nos	5.00	10.00	0.00	18.00	59.00
8 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10.00	65.00	0.00	18.00	767.00

Total Order Value . . . 29,175.50

Rupees : Twenty Nine Thousand One Hundred Seventy Five and Paise Fifty 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items for Flat.no.3,4,5,6 purpose

Completion Date Nil
For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name : _____

Date : __/__/__

Part bill received Rs. 28,733/-, Balance
has to be receivable Rs. 442/-

28/06/20

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form - Electrical Conducting For Slabs											
Company		Modi realty mallapur LLP		Site & Phase		Culmohar residency					
Req. no.		68313		Req. Date		16.06.2020					
Material required before		19.06.2020		ID no.		57400					
Prepared by:		Savani		Approved by (sign):		Ram Prasad					
Flat / Block no:		B- block									
Type A 1360 Sft 3BHK Order Value:		5		Flats - Flat no - 3,4,5,&6							
Type B 1010 Sft 2BHK Order Value:		0		Flats							
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1360 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	-	200	-	-	200	-	200		
2	PVC Deep Box	Nos	-	200	-	-	200	-	200		
3	PVC Bends 1.5mm Thick	Nos	-	200	-	-	200	-	200		
4	Fan Box	Nos	-	150	-	-	150	-	150		
5	Insulation Tapes	Box's	-	2	-	-	2	-	2		
6	Solvent Cement 250 ML	Nos	-	10	-	-	10	-	10		
7	4-way D Junction	Nos	-	-	-	-	-	-	-		
8	hack saw blade double size	no's	-	5	-	-	5	-	5		
9	D-Junction box end caps	Nos	-	-	-	-	-	-	-		
10	PVC Dummies 1"	Pkts	-	5	-	-	5	-	5		
11	Junction box 1" PVC	Nos	-	-	-	-	-	-	-		
	Total						772	-	772		

Note: For PVC pipes round off order to nearest bundles.

APPROVED
7 12020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

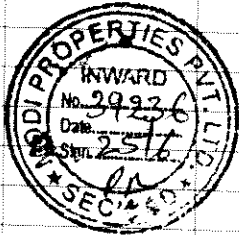
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-06-2020

Customer Details		DC No.	9942
Modi Reality Mallapur LLP		DC Date.	23-06-2020
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad		PO No.	68063
		PO Date.	17-06-2020
		Req ID	57700
		Req Date	16-06-2020
		Loc Req No	68313
GSTIN : 36AAEFM1459R1ZP			
Description of Goods		HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	200
2	4775 - Electrical - conducting - Bends - 25 mm - nos		200
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	200
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	150
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
6	9537 - Tools - Hacksaw blade - double - nos	8202	5
7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	10
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INWARD

MODI REALTY MALLAPUR LLP

Ward No. 833 Dt. 23/06/2020

MRN No. 80369 Dt. 24/6/20

Received By. Rama Sign. 23/06/2020

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 23-06-2020

Customer Details				Invoice No.		11866	
Modi Reality Mallapur LLP Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36AAEFM1459R1ZP				Invoice Date.		23-06-2020	
				PO No.		68063	
				PO Date.		17-06-2020	
				Req ID		57700	
				Req Date		16-06-2020	
				Loc Req No		68313	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	200	65.00	13,000.00	18	2,340.00
2	4775 - Electrical - conducting - Bends - 25 mm - nos		200	7.00	1,400.00	18	252.00
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	200	27.00	5,400.00	18	972.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	150	23.00	3,450.00	18	621.00
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
6	9537 - Tools - Hacksaw blade - double - nos	8202	5	10.00	50.00	18	9.00
7	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	65.00	650.00	18	117.00
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,191.50		2,191.50	
Total Taxable Amount				24,350.00		4,383.00	
Total Invoice Amount						28,733.00	
Rupees : Twenty Eight Thousand Seven Hundred Thirty Three Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Voucher

No. : PUR/~~10114~~ 10113
Ref.: 11293 dt. 21-May-2020

Dated : 28-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 18%	2,124.00	₹ 2,506.00
Input CGST	191.16	
INPUT-SGST	191.16	
OIE-Round Off	(-)0.32	

On Account of :

Being on purchase of catridges, stamp pads against bil no:11293, dt:21-5-20, po no:67319, dt:20-5-20

Amount (in words) :

Indian Rupees Two Thousand Five Hundred Six Only

for SUP-Summit Sales Lip

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 12943

Date:		27/5/20		Prepared by:		v. Parash	
PO/WO no.		67319		PO / WO Date.		20/5/20	
Supplier Name		Summit sales bhp		PO/WO amount		25061-	
Firm/Company		Modi Reality Malappuram bhp		Project		bmr	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11293	21/5/20		25061-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,5061-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9415	21/5/20	79185	☒ 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:						2,5061-	
Amount E – PO / WO value:						2,5061-	
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			30/5/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	v. Parash						
Date	27/5/20	27/5	27/5/20		28/5/20	1/8	

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

1 of 1 - 21-05-2020

Customer Details

Modi Reality Mallapur LLP

Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad

Invoice No. 11293
Invoice Date. 21-05-2020
PO No. 67319
PO Date. 20-05-2020
Req ID 56920
Req Date 16-05-2020
Loc Req No 68287

GSTIN : 36AAEFM1459R1ZP

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 3502 - Computers and Peripherals - Catridge - NA -	37079090	4	510.00	2,040.00	18	367.20
2 7592 - Stationery - other - stamp pad - NA - nos	9612	2	42.00	84.00	18	15.12
Blue/Red						

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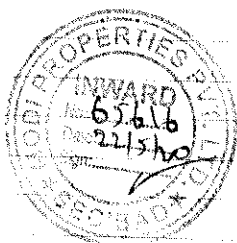
11

12

13

14

15



IGST

CGST

SGST

Total Taxable Amount

2,124.00

382.32

191.16

191.16

Total Invoice Amount

2,506.32

Rupees : Two Thousand Five Hundred Six and Paise Thirty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1

20-05-2020 15:42:23

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP



15.05.20 11:59:02

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 67319 68287
Doc Date 20-05-2020
Quote No Nil
Quote Date 20-05-2020
SupplyType Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3502 - Computers and Peripherals - Catridge - NA - nos	4.00	510.00	0.00	18.00	2,407.20
2 7592 - Stationery - other - stamp pad - NA - nos Blue/Red	2.00	42.00	0.00	18.00	99.12
Total Order Value . . .					2,506.32

Rupees : Two Thousand Five Hundred Six and Paise Thirty Two Only.

Terms and Conditions :-

Specification / All items shall be of Epsion brand,744 model
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Next Day.
Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011
Penalty 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 office use purpose.
Completion Date Nil
Measurment Nil
Security Nil
Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	16.05.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	9:30
Supplier		Req. No.	68287
Material required before date:	19.05.2020	ID No.	56920

No	Description	Size	Quantity	Units	Inward No	Date
1.	774 Pigment ink black (EPSON M200)	140 ML	04	No's		
2.	Stamp Ink Bottle Blue colour	std	01	No's		
3.	Stamp Ink Bottle Red Colour	std	01	No's		
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: FOR PAPERS PRINTING WORK PURPOSE AND PM STAMP PURPOSE AT SITE OFFICE AND SALES OFFICE .

Prepared By	Sravani	Approved by	
Sign.& Date	16.05.2020	Sign. & Date	

Note:



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

1 of 1 . 21-05-2020

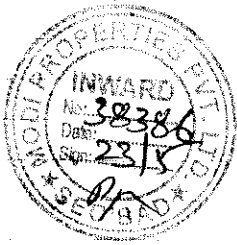
Customer Details

Modi Reality Mallapur LLP
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur,
Hyderabad

DC No. 9415
DC Date. 21-05-2020
PO No. 67319
PO Date. 20-05-2020
Req ID 56920
Req Date 16-05-2020
Loc Req No 68287

GSTIN : 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	3502 - Computers and Peripherals - Catridge - NA - nos	37079090	4
2	7592 - Stationery - other - stamp pad - NA - nos	9612	2
3			
4			
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767
Ramesh 21/5/2020
79185
Ramesh 21/5/2020

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1, 21-05-2020

Customer Details

Modi Reality Mallapur LLP

Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad

Invoice No. 11293
Invoice Date. 21-05-2020
PO No. 67319
PO Date. 20-05-2020
Req ID 56920
Req Date 16-05-2020
Loc Req No 68287

GSTIN : 36AAEFM1459R1ZP

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 3502 - Computers and Peripherals - Catridge - NA -	37079090	4	510.00	2,040.00	18	367.20
2 7592 - Stationery - other - stamp pad - NA - nos	9612	2	42.00	84.00	18	15.12
Blue/Red						

3

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15

IGST	CGST	SGST	Total Taxable Amount
	191.16	191.16	Total Invoice Amount

2,124.00	382.32
2,506.32	

Rupees : Two Thousand Five Hundred Six and Paise Thirty Two Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Voucher

Dated : 28-Jul-2020

Particulars	Amount
Equipment GST 18%	1,360.00
Input CGST	122.40
INPUT-SGST	122.40
OIE-Round Off	0.20

Indian Rupees One Thousand Six Hundred Five Only

for SUP-Summit Sales Lip

Approved by

Receiver's Signature

Purchase Voucher

No. : PUR/18116 10115
Ref: 11254 dt. 19-May-2020

Dated : 28-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%	681.00
Sundry Purchases Nil Rated	80.00
Input CGST	61.29
INPUT-SGST	61.29
OIE-Round Off	0.42
	₹ 884.00

On Account of :
Being on purchase of brooms against bil no:11254, dt:19-5-20, po no:67121, dt:13-5-20
Amount (in words):
Indian Rupees Eight Hundred Eighty Four Only

for SUP-Summit Sales Lip

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Scan ID: 37939

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

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/UIN: 36AC0ES2044C1Z7

1 of 1 : 19-05-2020

Customer Details				Invoice No.				11254							
Modi Reality Mallapur LLP Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36AAEFM1459R1ZP				Invoice Date.				19-05-2020							
				PO No.				67121							
				PO Date.				13-05-2020							
				Req ID				56725							
				Req Date				12-05-2020							
				Loc Req No				68274							
Description of Goods				HSN/SAC		Qty		Rate		Gross		Tax%		Tax Amt	
1 4009 - Consumables - Coconut Broom - other - nos				9603		5		16.00		80.00		0		0.00	
2 4014 - Consumables - Colin - 500ml - nos				3402		5		82.00		410.00		18		73.80	
3 4022 - Consumables - Dettol - NA - nos Antispetic				3401		1		155.00		155.00		18		27.90	
4 4005 - Consumables - vim bar - NA - nos				3405		1		42.00		42.00		18		7.56	
5 4067 - Consumables - Bleach powder - NA - kgs						2		37.00		74.00		18		13.32	
6															
7															
8															
9															
10															
11															
12															
13															
14															
15															
IGST				CGST		SGST		Total Taxable Amount		761.00				122.58	
				61.29		61.29		Total Invoice Amount						883.58	
Rupees : Eight Hundred Eighty Three and Paise Fifty Eight Only.															



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the work.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources needed to complete them.

4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress to ensure that the objectives are being met.

5. Finally, the fifth step is to evaluate the results of the project. This involves assessing the outcomes against the objectives and identifying any areas for improvement or further action.

06.05.20 1:44:19

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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

9618244433

Doc No	67121	68274
Doc Date	13-05-2020	
Quote No	Nil	
Quote Date	13-05-2020	
SupplyType	Supply	

Purchase Order for the Supply of following Items.

Total Order Value . . .	1,623.78
-------------------------	----------

Rupees : One Thousand Six Hundred Twenty Three and Paise Seventy Eight Only. **To**

Security	Nil
----------	-----

Name :

For **Summit Sales LLP**

Date : / /

Company Name:		Requisition Form				
Site & Phase :		MODIREALTY MALLAPUR LLP		Date:	11.05.2020	
Supplier		GMR		Time:	16:05	
Material required before date:		14.05.2020		Req. No.	68274	
				ID No.	56725	
No	Description	Size	Quantity	Units	Inward No	Date
1.	Bleaching powder	25 KG	02	Bag		
2.	Soap bars	100g	24	No's		
3.	Savlon liquid	1 liter	01	No's		
4.	Lizol bottle	Std	05 ✓	No's		
5.	Coline bottle	Std	05 ✓	No's		
6.	Coconut brooms	std	05 ✓	No's		
7.	Bombay brooms	std	05 ✓	No's		
8.						
9.						
10.						
Remarks: For Site office, labour Quarters, Water Tanks Cleaning purpose at GMR site.					APPROVED	
Prepared By		Sravani		11 MAY 2020		
Sign. & Date		11.05.2020		Approved by		
Note:				Sign. & Date		
				MINISH PARIKH MANAGER PROCUREMENT		

Summit Sales LLP

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

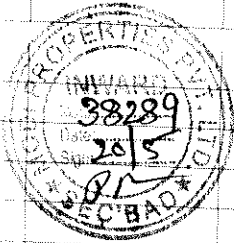
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI- 36ACQFS2044C1Z7

1 of 1 : 19-05-2020

Customer Details		DC No.	9376
Modi Reality Mallapur LLP		DC Date.	19-05-2020
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad		PO No.	67121
		PO Date.	13-05-2020
		Req ID	56725
		Req Date	12-05-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68274
Description of Goods		HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	5
2	4014 - Consumables - Colin - 500ml - nos	3402	5
3	4022 - Consumables - Dettol - NA - nos	3401	1
4	4065 - Consumables - Vim bar - NA - nos	3405	1
5	4067 - Consumables - Bleach powder - NA - kgs		2
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INWARD	
MODI REALTY PRIVATE LIMITED	
761	19/5/2020
79069	
Signature: [Signature]	
Date: 19/5/2020	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/INE: 36ACQES2044C177

Supplier / Customer / Transporter - Copy

1 of 1 : 19-05-2020

Customer Details

Modi Reality Mallapur LLP

Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad

GSTIN : 36AAEFMI459R1ZP

Invoice No. 11254

Invoice Date. 19-05-2020

PO No. 67121

PO Date. 13-05-2020

Req ID 56725

Req Date 12-05-2020

Loc Req No 68274

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	5	16.00	80.00	0	0.00
2	4014 - Consumables - Colin - 500ml - nos	3402	5	82.00	410.00	18	73.80
3	4022 - Consumables - Dettol - NA - nos Antispetic	3401	1	155.00	155.00	18	27.90
4	4005 - Consumables - vim bar - NA - nos	3405	1	42.00	42.00	18	7.56
5	4067 - Consumables - Bleach powder - NA - kgs	3400	2	37.00	74.00	18	13.32

MODI REALITY

Ward No. 761

19/5/2020

MRN No. 761

for Summit Sales LLP

19/5/2020

IGST

CGST

SGST

Total Taxable Amount

761.00

122.58

61.29

61.29

Total Invoice Amount

883.58

Rupees : Eight Hundred Eighty Three and Paise Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Voucher

No. : PUR/10116
Ref: PS/20-21/169 dt. 7-Jul-2020

Dated : 28-Jul-2020

Party's Name: Praful Sanitary
3-6-429/6 Sri Sai Tower
Himayat Nagar, Hyderabad
GSTIN/UIN : 36ACWPG4864A1ZG

Particulars	Amount
Plumbing GST 18%	
Input CGST	24,937.82
INPUT-SGST	2,244.40
OIE-Round Off	2,244.40
	0.38
	₹ 29,427.00

On Account of :
Being purchse of plumbing material vide bill no : 169 dated : 7-7-2020 p no : 68564
Amount (in words) :
Indian Rupees Twenty Nine Thousand Four Hundred Twenty Seven Only

for SUP-Praful Sanitary

Prepared by: vijay

Approved by

Receiver's Signature

Purchase Voucher

No. : PUR/10118 10117 -
Ref.: 11253 dt. 19-May-2020

Dated : 28-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 5%	320.00
Sundry Purchases GST 18%	1,380.00
Sundry Purchases Nill Rated	32.00
Input CGST	132.20
INPUT-SGST	132.20
OIE-Round Off	(-)0.40
	₹ 1,996.00

On Account of :
Being on purchase of moppinh cloths against bil no:11253, dt:19-5-20, po no:67120, dt:13-5-20
Amount (in words) :
Indian Rupees One Thousand Nine Hundred Ninety Six Only

for SUP-Summit Sales Lip

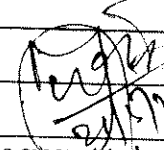
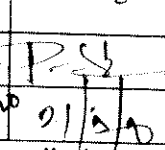
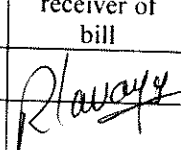
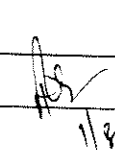
Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 37937

Date:		21/05/2020		Prepared by:		T.D. Murthy	
PO/WO no.		67120		PO / WO Date.		13/05/2020	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 2,058/-	
Firm/Company		Modi Realty Mallapur LLP		Project		Gulmohar Residency	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		11253		19/05/2020		Rs. 1,996/- ✓	
2.						-	
3.						-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 1,996/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9375	19/05/2020	79067	✓ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 1,996/- ✓	
Amount E – PO / WO value:						Rs. 2,058/-	
Amount F – Difference (A – E):						Rs. (62/-)	
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				23/05/2020			
Remarks: Above bill is for part payment. PO not closed, awaiting for balance materials. ✓							
Please consider the bill for processing. ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/5/20	21/5/20				11/8	

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/-

Summit Sales LLP

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI- 36ACQES2044C1Z7

1 of 1 : 19-05-2020

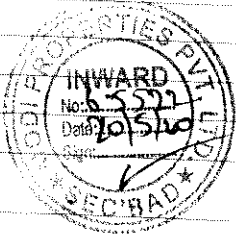
Customer Details

Modi Reality Mallapur LLP
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur,
Hyderabad

Invoice No. 11253
Invoice Date. 19-05-2020
PO No. 67120
PO Date. 13-05-2020
Req ID 56726
Req Date 12-05-2020
Loc Req No 68275

GSTIN : 36AAEFM1459R1ZP

Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4040 - Consumables - Mopping Cloth - NA - nos		6307	10	16.00	160.00	5	8.00
2	4008 - Consumables - Cleaning Cloth - other - nos		6307	10	16.00	160.00	5	8.00
3	4006 - Consumables - Bucket - other - nos with mug		7310	6	230.00	1,380.00	18	248.40
4	4009 - Consumables - Coconut broom - other - nos		9003	2	16.00	32.00	0	0.00
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST			CGST			SGST		
			132.20			132.20		
Total Taxable Amount						1,732.00		
Total Invoice Amount						1,996.40		
Rupees : One Thousand Nine Hundred Ninty Six and Paise Fourty Only.								



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

67120

06.05.20 1:44:19

From Company : **Modi Reality Mallapur LLP**
 5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
 G S T No. : 36AAEFM1459R1ZP

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	67120	68275
Doc Date	13-05-2020	
Quote No	Nil	
Quote Date	13-05-2020	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4040 - Consumables - Mopping Cloth - NA - nos	10.00	16.00	0.00	5.00	168.00
2 4008 - Consumables - Cleaning Cloth - other - nos	10.00	16.00	0.00	5.00	168.00
3 4007 - Consumables - Cleaning Brush - NA - nos	2.00	26.00	0.00	18.00	61.36
4 4006 - Consumables - Bucket - other - nos with mug	6.00	230.00	0.00	18.00	1,628.40
5 4009 - Consumables - Coconut Broom - other - nos	2.00	16.00	0.00	0.00	32.00

Pending

Rupees : Two Thousand Fifty Seven and Paise Seventy Six Only.

Total Order Value ... **2,057.76****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 Gulmohar Residency
 Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge
 Phone. Contact Security _____, Admin 9502211011
 Penalty 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 qty & specs. Above order for site office and sales office cleaning purpose
 Completion Date Nil
 Measurement Nil
 Security Nil
 Remarks

→ Part bill received of Rs. 1996/-
 vide Bill no. 11253, dt: 19/5/20
 and bal. bill of Rs. 62/- to be
 receivable.

T.D. N. Prasad
 21/5/20.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

14/5/20

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

Name : _____

Date : ____/____/____

Company Name:		MODI REALTY MALLAPUR LLP		Requisition Form		
Site & Phase :		GULMOHAR RESIDENCY		Date:		
Supplier				Time:		
Material required before date:		14.05.2020		Req. No.		
				ID No.		
				56726		
No	Description	Size	Quantity	Units	Inward No	Date
1.	White clothes	Std	10 ✓	No's		
2.	Yellow clothes	Std	10 ✓	No's		
3.	Bathroom Cleaning Brush	std	02 ✓	No's		
4.	PVC Buckets (White)	std	06 ✓	No's		
5.	White Mugs	std	06	No's		
6.	Ceiling Broom	std	02	No's		
7.						
8.						
9.						
10.						

PO
6/5/20

Remarks: FOR Site office and Sales office cleaning purpose.

Prepared By	Sravani	Approved by	
Sign. & Date	11.05.2020	Sign. & Date	

Note:

APPROVED

11 MAY 2020

MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/INI- 36AC0ES2044C1Z7

1 of 1 : 19-05-2020

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur,
Hyderabad

GSTIN : 36AAEFM1459R1ZP

DC No. 9375
DC Date. 19-05-2020
PO No. 67120
PO Date. 13-05-2020
Req ID 56726
Req Date 12-05-2020
Loc Req No 68275

Description of Goods

HSN/SAC

Qty

1 4040 - Consumables - Mopping Cloth - NA - nos

6307

10

2 4008 - Consumables - Cleaning Cloth - other - nos

6307

10

3 4006 - Consumables - Bucket - other - nos

7310

6

4 4009 - Consumables - Coconut Broom - other - nos

9603

2

5

6

7

8

9

10

11

12

13

14

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MODI REALTY MALLAPUR LLP

Ward No. 762 Dt. 19/5/2020

MIRN 79067

Received By: Rama R. Dt. 19/5/2020

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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/UIN: 36ACQES2044C1Z7

1 of 1 : 19-05-2020

Customer Details				Invoice No.	11253		
Modi Reality Mallapur LLP Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36AAEFM1459R1ZP				Invoice Date.	19-05-2020		
				PO No.	67120		
				PO Date.	13-05-2020		
				Req ID	56726		
				Req Date	12-05-2020		
				Loc Req No	68275		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	5	8.00
3	4006 - Consumables - Bucket - other - nos with mug	7310	6	230.00	1,380.00	18	248.40
4	4009 - Consumables - Coconut broom - other - nos	9000	2	16.00	32.00	0	0.00
5							
6							
7							
8							
9							
10							
11							
12	INWARD MODI REALTY MALLAPUR LLP Ward No. 762 - 19/5/2020						
13	19/5/2020 19/5/2020						
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,732.00	264.40
		132.20	132.20	Total Invoice Amount		1,996.40	
Rupees : One Thousand Nine Hundred Ninty Six and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Voucher

No. : PUR/10118-10118
Ref.: 11874 dt. 23-Jun-2020

Dated : 28-Jul-2020

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

Particulars	Amount
Printing & Stationery Gst 18%	
Input CGST	420.00
INPUT-SGST	37.80
OIE-Round Off	37.80
	0.40
	₹ 496.00

On Account of :
Being on purchase of ID cards against bil no:11874, dt:23-6-20, po no:67264, dt:19-5-20
Amount (in words) :
Indian Rupees Four Hundred Ninety Six Only

for SUP-Summit Sales Lip

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

(44)
PURCHASE DIVISION
Advice for approval for credit to supplier

Shanid
41829
Bowmya

Date:	24/6/20	Prepared by:	Bowmya
PO/WO no.	67264	PO / WO Date.	19/5/20
Supplier Name	SSlp	PO/WO amount	1,239
Firm Company	Modi geathy Mallapur	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11874	23/6/20	495.60
2.			
3.			

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC Date	MRN No	DC matches MRN
1.	SSlp 2667	23/6/20	80620	☒ 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:

Amount E - PO / WO value:

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

27/6/20

Remarks:

short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	
Date	24/6/20	6/7	01 JUL 2020				

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

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

(C) SCLLP

M/s Made Really Mallopu LLP

DC No. 2667

Date 23/6/20

Site: Sy No. 19, Near Ntk

Vehicle No. TS10UB5849

Mallopu Hyd

P.O. / W.D. No. 67264

P.O. / W.O. Date: 19/5/20

Sl. No.	PARTICULARS	Quantity
1	<u>Smart card</u>	
2	<u>Id card</u>	<u>20 No</u>
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : g.kar

Stamp

Date : 23/6/20

M. Reddy

For SUMMIT SALES LLP

Authorised Signatory

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

1 of 1 : 23-06-2020

Customer Details				Invoice No.		11874	
Modi Reality Mallapur LLP Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36AAEFM1459R1ZP				Invoice Date		23-06-2020	
				PO No.		67264	
				PO Date.		19-05-2020	
				Req ID		56939	
				Req Date		18-05-2020	
				Loc Req No		68291	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		20	21.00	420.00	18	75.60
	Smart cards - RFID						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		420.00	75.60
		37.80	37.80	Total Invoice Amount		495.60	

Rupees : Four Hundred Ninty Five and Paise Sixty Only.

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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 67264 68291
Doc Date 19-05-2020
Quote No Nil
Quote Date 12-10-2016
SupplyType Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1. 7667 - Stationery - other - ID Cards - NA - nos Smart cards - RFID	50.00	21.00	0.00	18.00	1,239.00

Rupees : One Thousand Two Hundred Thirty Nine Only.

Total Order Value . . . 1,239.00

Terms and Conditions :-

Specification / Brand All item shall be of "Warden Security" brand.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Next Day.
Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____ Admin 9502211011
Penalty For Delay Nil
Transportation Cost Included in the above price.
Warranty 2 yrs service wrnty from Bethel.
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs.Above order for labour attendance purpose.
Completion Date Nil
Measurment nil
Security nil
Remarks

not
bill received
30/6

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name:

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form

Company Name:		Modi realty Mallapur LLP		Date:		18.05.2020	
Site & Phase :		GMR		Time:		14:50	
Supplier				Req. No.		68291	
Material required before date:		21.05.2020		ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1.	CLAMSHELL CARDS	std	50	No's			
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
APPROVED 01/05/20 MINTISH PARIKH MANAGER PROCUREMENT							
Remarks: For Labours attendance purpose at GMR site .							
Prepared By :		A.Sravani		Approved by			
Sign.& Date :		18.05.2020		Sign. & Date			
Note:							