ORIGINAL INV...

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67984 Date 9/7/20 Sign.

Purchase Order

 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
Penality 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

 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 : __/__/____

68429

Requisition Form - Electrical Conducting - Internal

Company		Modi Realty mallapur LL	Site & Phase		Gulmohar 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 forType B 1010 Sft 2BHK flat	Qty required forType 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.

APPROVED
30 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	DC No.	10184
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge,	DC 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
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
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 29646
Date 10-7-
Sign.

INWARD
MODI REALTY MALLAPUR LLP
Inward No. 884 Dt. 7/7/20
80868 MRN No. 80868 Dt. 7/7/20
Received By Ravi Sign. 7/7/20

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 **TRANSIT COPY**

Email: purchase@modiproperties.com

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

Customer 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. Gowri Sign. 7.7.20

IGST	CGST	SGST			
	3,065.94	3,065.94	Total Taxable Amount	34,066.00	6,131.88
			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

Modi Realty Mallapur LLP (20-21)

Purchase Voucher

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%	*1,050.00*	**₹ 1,176.00**
Input CGST	*63.00*	
INPUT-SGST	*63.00*	

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 Llp

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Scan ID
42771

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/7/20.	Prepared by:	SOWMYA
PO/WO no.	68383.	PO / WO Date.	29/6/20
Supplier Name	SSllp.	PO/WO amount	25,989.56.
Firm/Company	Modi realty Mallapur llp	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.	DC matches MRN
1.	10157	4/7/20	80731	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :_	
Amount C – Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,176.
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 / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	11.7.2020

Remarks: Final bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Pavithra	[signature]	
Date	7/7/20.					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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	12111
Sy No. 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge,	Invoice Date.	04-07-2020
	PO No.	68383
	PO Date.	29-06-2020
	Req ID	57989
GSTIN : 36AAEFM1459R1ZP	Req Date	26-06-2020
	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							
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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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. Date Sign

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-06-2020 11 55:58 AM

68383
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	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.

Bal. 5

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 2 nos	180.00	11.50	0.00	18.00	2,442.60
3 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 2 nos	200.00	15.00	0.00	18.00	3,540.00
4 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	2.00	570.00	0.00	18.00	1,345.20
5 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	2.00	570.00	0.00	18.00	1,345.20
6 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	2.00	1,374.00	0.00	18.00	3,242.64
7 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	2.00	1,374.00	0.00	18.00	3,242.64
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	1.00	2,098.00	0.00	18.00	2,475.64
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	1.00	2,098.00	0.00	18.00	2,475.64

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. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil

→ Part bill received of Rs. 24,813/- and bal. bill of Rs. 1,176/- to be receivable.
[signature] 10/7/20.

→ Final bill received
[signature] 10/7/20.

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 30/06/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Purchase Order

 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 qlty & 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.				APPROVED		
9.				29 JUN 2020		
10.				MINISH PARIKH MANAGER PROCUREMENT		

Remarks: FOR NEW LABOURE QUARTERS PURPOSE AT SITE.

Prepared By	Sai kumar	Approved by	
Sign.& Date	25.06.2020	Sign. & Date	

Note:

935
2195
3140

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	DC No.	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
2			
3			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39648
Dt. 4/07

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 834 Dt. 4/7/20
MRN No. 80731 Dt.
Received By Rama Sign 4/7/20

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Modi Reality Mallapur LLP	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge,	
GSTIN : 36AAEFM1459R1ZP	

Invoice No.	12111
Invoice Date.	04-07-2020
PO No.	68383
PO Date.	29-06-2020
Req ID	57989
Req Date	26-06-2020
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							
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14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 874 Dt. 9/7/20
80731
MRN No. .... Dt. ....
Received by ... Sign 9/7/20

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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty Mallapur LLP (20-21)

Purchase Voucher

Dated : 28-Jul-2020

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*	**₹ 3,345.00**
Input CGST	*255.15*	
INPUT-SGST	*255.15*	
OIE-Round Off	*(-)0.30*	

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

Approved by

Prepared by: lavanya.r@modiproperties.com

Scanned

402769

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/7/20.	Prepared by:	SOWMYA
PO/WO no.	68404.	PO / WO Date.	30/6/20
Supplier Name	SSllp.	PO/WO amount	3,345.30
Firm/Company	Modi Realty Mallapurllp.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12107	4/7/20.	3,345.30
2.			
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:	Sowmya				Rlavanya.	[signature]	
Date	7/7/20					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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	12107
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge,	Invoice Date.	04-07-2020
	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 5'	7216	6	472.50	2,835.00	18	510.30
2							
3							
4							
5							
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7							
8							
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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.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 2254 Date 7/7/20 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-06-2020 12:24:57

68404
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	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
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty 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.	68404					
4.						
5.				APPROVED 30 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		
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:

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	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
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68327

	Description of Goods	HSN/SAC	Qty
1	8187 - Steel - other - MS Light Stand - NA - Nos	7216	6
2			
3			
4			
5			
6			
7			
8			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39649
Date
Sign. 1017

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 873 Dt. 4/7/20
MRN No. 80839 Dt. 6/7/20.
Received By. Rama 4/7/2020 Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	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 5'	7216	6	472.50	2,835.00	18	510.30
2							
3							
4							
5							
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14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 873 Dt. 4/7/20
MRN No. 30839 Dt. 6/7/20
Received By Rama Sign 4/7/20

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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Modi Realty Mallapur LLP (20-21)

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

Scan ID
42767

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/7/20.	Prepared by:	SOWMYA
PO WO no.	68928.	PO / WO Date.	30/6/20
Supplier Name	SSllp.	PO/WO amount	52,073.40
Firm/Company	Modi Realty Mallapur llp.	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.	10186	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:	Sowmya				Rlavaj	[signature]	[signature]
Date	8/7/20					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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	12141
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge,	Invoice Date.	07-07-2020
	PO No.	68428
	PO Date.	30-06-2020
	Req ID	58073
GSTIN : 36AAEFM1459R1ZP	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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 07286
Date 9/7/20
Sign.

Purchase Order

 30-06-2020 5:44:58 PM

Ori

68428

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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for B block 4th floor slab purpose
Completion Date	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 01/07/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : __________

Date : __/__/____

Requisition Form - Electrical Conducting For Slabs

Company	Modi realty 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):	Ram 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

58428

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType 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 1.5 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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	10186
DC 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
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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MODI PROPERTIES PVT. LTD. INWARD 9647 10/7 SEC'BAD

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 885 Dt. 7/7/20
MRN No. 80869 Dt. 7/7/20
Received By ... Sign 7/7/20

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Invoice No.	12141
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

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

	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
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15							

IN WARD
MODI REALTY MALLAPUR LLP
Ward No....885....Dt....7/7/20
MRN No....80809....Dt....7/7/20
Received By....Loma....Sign....7/7/20

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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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/UIN : **36ACQFS2044C1Z7**

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

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

Scan'D
Cr762

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/7/20.	Prepared by:	SOWMYA
PO/WO no.	68123.	PO/WO Date.	19/6/20
Supplier Name	Sllp.	PO/WO amount	34,220.
Firm/Company	Modi Realty Mallapur llp.	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	80871	☑ 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:	Sowmya				[signature]	[signature] 1/8	[signature]
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/-

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	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							
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8							
9							
10							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	29,000.00	5,220.00
	2,610.00	2,610.00	Total Invoice Amount	34,220.00	

Rupees : Thirty Four Thousand Two Hundred Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67298
Date 9/7/20
Sign.

Purchase Order

 19-06-2020 3:55:31 PM

68123
20.06.20 3:01:17

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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for 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		Gulmohar Residency	
Req. no.	68298	Req. Date		30/5/2020	
Material required before	06/02/2020	ID no.		57340	
Prepared by:	Sravani	Approved by (sign):			
Flat / Block no:	A Block col 3 and slab 3 work purpose.				

1,8,23

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	Date
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

16159

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 : 07-07-2020

Customer Details		
Modi Reality Mallapur LLP	DC No.	10198
Sv No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge,	DC Date.	07-07-2020
	PO No.	68123
	PO Date.	19-06-2020
	Req ID	57340
GSTIN : 36AAEFM1459R1ZP	Req Date	02-06-2020
	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			
6			
7			
8			
9			
10			
11			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 39643 Date 10/7 Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 888 Dt. 7/7/20
MRN No. 80871 Dt.
Received By. Sign. 7/7/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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							

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 888 Dt. 7/7/20
MRN No. .... Dt. ....
Received By Kona Sign 7/7/20

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

Modi Realty Mallapur LLP (20-21)

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

Scan 80
4275 8.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/7/20.	Prepared by:	SOWMYA
PO WO no.	68324.	PO WO Date.	26/6/20.
Supplier Name	Ssllp.	PO/WO amount	2,991.
Firm/Company	Modi realty Mallapur llp.	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.	DC matches MRN
1.	10152	4/7/20	80838	☑ 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:	2,991
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 WO	☑ 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:	Sowmya				Pavay	[signature]	
Date	7/7/20					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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	12106
Modi Reality Mallapur LLP	Invoice 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
GSTIN : 36AAEFM1459R1ZP	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							
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12							
13							
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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 6714 Date 8/7/20 Sign

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   27-06-2020 10:29:16 AM   Ori

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

Rupees : Two Thousand Nine Hundred Ninty One Only.   **Total Order Value . . .** **2,991.00**

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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for Dustbin use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***
Authorised Signatory
27/06/2020
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.	68324					
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:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	10152
DC 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
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	3
2			
3			
4			
5			
6			
7			
8			
9			
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11			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 39650 Date 6/7 Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 872 Dt. 4/7/20
MRN No. 80838 Dt. 6/7/20
Raman 4/7/2020

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TRANSIT COPY

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality 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							
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15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 822 Dt. 4/7/20
MRN No. 80838 Dt. 6/7/20
Sign. 4/7/20

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

Rupees : Two Thousand Nine Hundred Ninty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty Mallapur LLP (20-21)

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

8 Scan ID 42755

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/7/20.	Prepared by:	SOWMYA
PO/WO no.	67133.	PO / WO Date.	14/5/20.
Supplier Name	SSllp.	PO WO amount	54,289.
Firm/Company	Modi realty Mallapur llp.	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):			23,223.82

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10199	7/7/20	80872	☑ 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:	23,224
Amount E – PO / WO value:	54,289.
Amount F – Difference (A – E):	- 31,065
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: Part bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Plavay	[signature] 1/8	[signature]
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/-

TAX INVOICE ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	12154
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge,	Invoice Date.	07-07-2020
	PO No.	67133
	PO Date.	14-05-2020
	Req ID	56812
GSTIN : 36AAEFM1459R1ZP	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~~ 22	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							
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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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 6299 Date 9/7/20 Sign.

Authorised signatory

 14-05-2020 09:28:02

Purchase Order

67133
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	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 Fourty Four Only.

Part received

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
Penality For Delay	Nil
Transportation Cost	Included in the above price
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use(8flats) purpose.
Completion Date	Work to be completed in 3days. Penaity 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	

I st Bill No 11290 Amount Rs 17.040/-
Balance has to be received Rs 37.249/-
28/5/2020

IInd bill no: 12154, Amount Rs. 23,224/-
Balance bill to be received. Rs 14025
10/7/20

For *Modi Reality Mallapur LLP*
Authorised Signatory
Name : 14/5/20

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : __________

Date : __/__/____

quisition Form - Powder coated Z angle templets					
ompany		Modi Realty Mallapur L	Site & Phase		Gulmohar Residency
Req. no.		68282			
Material required before		17.05.2020	Req. Date		13.05.2020
Prepared by:		A.Sravani	ID no.		56812
Flat / Block no:			Approved by (sign):		
Type A 1210 Sft 3BHK Order Value:		8	Flats		
Type B 1010 Sft 2BHK Order Value:		0	Flats		

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType 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	Quantity in sft	Inward No	Date
1	Templets 6'x4'6"	nos	-	32	-	-	32	-	-	32.0		
2	Templets 4'x4'	nos	-	-	-	-	-	-	-	-		
3	Templets 4'x3'6"	nos	-	8	-	-	8	-	-	8.0		
4	Templets 3'x3'	nos	-	-	-	-	-	-	-	-		
5	Templets 2'9"x3'	nos	-	-	-	-	-	-	-	-		
6	Templets 2'6"x2'	nos	-	32	-	-	32	-	-	32.0		
	Total						32	-	-	72.0		

67133

13 MAY 2020

DELIVERY CHALLAN

16159

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	10199
DC Date.	07-07-2020
PO No.	67133
PO Date.	14-05-2020
Req ID	56812
Req Date	14-05-2020
Loc Req No	68282

	Description of Goods	HSN/SAC	Qty
1	8183 - Steel - other - MS Z Angle Templates - NA - Rft 6'x4'6" => 22 No's	7216	462
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		462
3			
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MODI PROPERTIES PVT LTD SEC'BAD INWARD No. 39642 Date 7/7/20

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 887 Dt. 7/7/20
MRN No. 80872 Dt. ....
Received By. Rama Sign. 7/7/20

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Modi Realty Mallapur LLP (20-21)
GSTIN/UIN: 36AAEFM1459R1ZP

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

Scan PD
42752

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/7/20.	Prepared by:	SOWMYA
PO/WO no.	68474.	PO / WO Date.	30/6/20.
Supplier Name	SS/lp.	PO/WO amount	2,616.42
Firm/Company	Modi realty Mallapur llp.	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.	DC matches MRN
1.	10156.	4/7/20	80837	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,589.00
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Pallavi	[signature] 1/8	
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

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 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
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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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 2149
Date 8/7/20
Sign

for Summit Sales LLP

Authorised signatory

 30-06-2020 15:39:44

Purchase Order

68474
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	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 Rd. 8 *A4*	20.00	95.00	0.00	18.00	2,242.00
4	9561 - Tools - Scissors - other - nos Rd. 2	4.00	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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : 1/07/2020

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

Name : ______________________

Date : __/__/____

Requisition Form

.npany Name:	MODI REALTY MALLAPUR LLP	Date:	15.06.20
ıte & 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 PO 68474	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.				01 OCT 2020		
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:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	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
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 3969 Date 10/7 Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 871 Dt. 4/7/20
MRN No. 8083 Dt. 6/7/20
Received By Rouan Sign. 4/7/2020

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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 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
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 871 Dt. 4/7/2020
MRN No. 50837 Dt. 6/7/20
Received By Lomlan Sign 4/7/20

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.

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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
GSTIN : 36AAEFM1459R1ZP	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 - Hamali charges - NA - Per Sft		462	0.60	277.20	18	49.90
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 882 Dt. 7/7/20
MRN No. 80879 Dt.
Received By Rama Sign 7/7/20

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

Modi Realty Mallapur LLP (20-21)

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

Sau'20
42750.

10

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/7/20.	Prepared by:	SOWMYA
PO/WO no.	68442.	PO / WO Date.	30/6/20
Supplier Name	SSllp.	PO/WO amount	17,611.50.
Firm/Company	Modi realty Mallapur llp.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12109.	4/7/20.	10,566.90
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,566.90

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10155	4/7/20	80840	☑ 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:	10,567.
Amount E – PO / WO value:	17,612
Amount F – Difference (A – E):	– 7044
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Rlavanya	[signature]	[signature]
Date	7/7/20					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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	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
GSTIN : 36AAEFM1459R1ZP	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							
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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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 15148 Date. 8/7/20 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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 *Fosrac 20 ltrs* Bal. 2	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 :-

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

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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A & B block columns curing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*
Authorised Signatory
Name : 1/07/2020

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.	6844					
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:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	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 : 36AAEFM1459R1ZP	Loc Req No	68335

	Description of Goods	HSN/SAC	Qty
1	3137 - Chemicals - Waterproofing - NA - nos		3
2			
3			
4			
5			
6			
7			
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9			
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11			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39644
Date 10/7

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 875 Dt. 4/7/20
MRN No. 80840 Dt. 6/7/20
Received By Rama Sign 4/7/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	12109
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge,	Invoice Date.	04-07-2020
	PO No.	68442
	PO Date.	30-06-2020
	Req ID	58114
GSTIN : 36AAEFM1459R1ZP	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							
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10							
11							
12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 825 Dt. 4/7/20
MRN No. 80848 Dt. 6/7/20
Received By. Jowe Sign 4/7/20

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

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 Llp

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com

Approved by

scan-ID

u0878

(18)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/6/20	Prepared by:	Soumya.
PO/WO no.	68063.	PO / WO Date.	17/6/20.
Supplier Name	SSllp.	PO/WO amount	29,175.50
Firm/Company	Modi Realty Mallapur llp	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):	442/–
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	Procurement Manager	M D	Accounts receiver of bill	Accountant	Accounts Manager
Sign:	Soumya		APPROVED 7/2020 MINESH PARIKH MANAGER PROCUREMENT		Rlauy	[signature]	[signature]
Date	24/6/20.					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 transport, Hamali charges, etc and instead include in Amount B 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	11866
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	Invoice Date.	23-06-2020
	PO No.	68063
	PO Date.	17-06-2020
	Req ID	57700
GSTIN : 36AAEFM1459R1ZP	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.

DI PROPERTIES PVT. INWARD 6686 23/06/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 17-06-2020 1:44:56 PM

68063
16.06.20 2:49:39

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	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 :-

Part bill received Rs. 28,733/- Balance has to be receivable Rs. 442/-
28/06/20

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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for Flat.no.3,4,5,6 purpose
Completion Date	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Electrical Conducting For Slabs

Company	Modi realty mallapur LLP	Site & Phase	Gulmohar residency
Req. no.	68313	Req. Date	16.06.2020
Material required before	19.06.2020	ID no.	57700
Prepared by:	Sravani	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 forType B 1010 Sft 2BHK flat	Qty required forType A 1360 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 1.5 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.

68063

APPROVED
17 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	9942
DC 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
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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MODI PROPERTIES PVT. LTD. SEC-40 INWARD No. 29236 Date. 25/6 Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 833 Dt. 23/06/2020
MRN No. 80369 Dt. 24/6/20
Received By ... Sign ... 23/06/2020

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

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	11866
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	Invoice Date.	23-06-2020
	PO No.	68063
	PO Date.	17-06-2020
	Req ID	57700
GSTIN : 36AAEFM1459R1ZP	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							
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14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 833 Dt. 23/06/20
MRN No. .... Dt. ....
Received By Roman Sign. 23/06/20

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

Modi Realty Mallapur LLP (20-21)

Purchase Voucher

No. : **PUR/~~10114~~** 10113 Dated : **28-Jul-2020**
Ref.: **11293 dt. 21-May-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 Llp

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

Scan ID: 17943

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/5/20	Prepared by:	V. Pandi
PO/WO no.	67319	PO / WO Date.	20/5/20
Supplier Name	Summit sales LLP	PO/WO amount	25061/-
Firm/Company	Modi Reality Mallapur LLP	Project	GMR
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. Pandi	[signature]	[signature] APPROVED MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
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

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

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

	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 Blue/Red	9612	2	42.00	84.00	18	15.12
3							
4							
5							
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13							
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15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 65616 Date 22/5/20

IGST	CGST	SGST			
	191.16	191.16	Total Taxable Amount	2,124.00	382.32
			Total Invoice Amount	2,506.32	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-05-2020 15:42:23

67319
15.05.20 11:59:02

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	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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for office use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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:	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.	62319					
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	APPROVED
Sign.& Date	16.05.2020	Sign. & Date	16 MAY 2020

Note:

MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

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

	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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MODI PROPERTIES PVT. LTD. INWARD No. 38386 Date 23/5 SEC'BAD

767
21/5/2020
49185
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36AAEFM1459R1ZP

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

	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 Blue/Red	9612	2	42.00	84.00	18	15.12
3							
4							
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8							
9							
10							
11							
12							
13	767 21/5/2020						
14	21/5/2020						
15							

IGST	CGST	SGST			
	191.16	191.16	Total Taxable Amount	2,124.00	382.32
			Total Invoice Amount	2,506.32	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty Mallapur LLP (20-21)
GSTIN/UIN: 36AAEFM1459R1ZP

Purchase Voucher

No. : **PUR/10114**
Ref.: **12422 dt. 22-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
Equipment GST 18%	*1,360.00*	**₹ 1,605.00**
Input CGST	*122.40*	
INPUT-SGST	*122.40*	
OIE-Round Off	*0.20*	

On Account of :
Being purchase of computers & peripherals vide bill no :12422 dated :22-7-2020 po no :68642

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

for SUP-Summit Sales Llp

Prepared by: vijay

Approved by

Receiver's Signature

Modi Realty Mallapur LLP (20-21)

Purchase Voucher

No. : **PUR/~~10116~~** L0115
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	**₹ 884.00**
Sundry Purchases Nill Rated	80.00	
Input CGST	61.29	
INPUT-SGST	61.29	
OIE-Round Off	0.42	

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 Llp

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Scan ID: 37939

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/05/20	Prepared by:	Prabhakar
PO/WO no.	67121	PO / WO Date.	13.5.20
Supplier Name	Summit Labs LLP	PO/WO amount	1,623.78
Firm/Company	Modi Reddy Mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	11254	19.5.20	883.58
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			883.58

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9376	19.5.20	79069	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	883.58
Amount E – PO / WO value:	1623.78
Amount F – Difference (A – E):	740.20

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 – w~~ithin acceptable limits □ No (explained below)
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	25/7/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		01/7/20				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. 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/-

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

GSTIN/UIN: 36ACOFS2044C1Z7

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

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	4065 - 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
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MODI PROPERTIES PVT. LTD. INWARD No 65523 Date 20/5/20 SEC'BAD

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

 13-05-2020 13:16:38

Purchase Order

67121
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	67121	68274
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 4003 - Consumables - Bombay Broom - Big - nos	5.00	56.00	0.00	0.00	280.00
2 4009 - Consumables - Coconut Broom - other - nos	5.00	16.00	0.00	0.00	80.00
3 4014 - Consumables - Colin - 500ml - nos	5.00	82.00	0.00	18.00	483.80
4 4022 - Consumables - Dettol - NA - nos *Antispetic*	1.00	155.00	0.00	18.00	182.90
5 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	78.00	0.00	18.00	460.20
6 4065 - Consumables - Vim bar - NA - nos	1.00	42.00	0.00	18.00	49.56
7 4067 - Consumables - Bleach powder - NA - kgs	2.00	37.00	0.00	18.00	87.32

Rupees : One Thousand Six Hundred Twenty Three and Paise Seventy Eight Only. **Total Order Value . . . 1,623.78**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site office and labour quarters and water tanks cleaning purpose.
Completion Date	NA
Measurment	NA
Security	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 14/5/20

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

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	11.05.2020
Site & Phase :	GMR	Time:	16:05
Supplier		Req. No.	68274
Material required before date:	14.05.2020	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.	Savlone 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.						

PO. 67/21

Remarks: For Site office, labour Quarters ,Water Tanks Cleaning purpose at GMR site.

APPROVED

11 MAY 2020

MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Sravani	Approved by	
Sign.& Date	11.05.2020	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

GSTIN/UIN: 36ACOFS2044C1Z7

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.	9376
DC 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
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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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 38289 Date 2/5

INWARD MODI REALTY ... LLP 761 Dt 19/5/2020 79069 Sign 19/5/2020

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACOFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

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	4065 - 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
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MODI ...
Ward No. 761 19/5/2020
MRR No. ... Dt. ...
Recd By ... Sign ... Roman 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

Modi Realty Mallapur LLP (20-21)
GSTIN/UIN: 36AAEFM1459R1ZP

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	**₹ 29,427.00**
INPUT-SGST	2,244.40	
OIE-Round Off	2,244.40	
	0.38	

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

Modi Realty Mallapur LLP (20-21)

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

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 Llp

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Scan DO: 37937

PURCHASE DIVISION
Advice for approval for credit to supplier

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	
Date	21/5/20	21/5/20				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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

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

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

	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	9603	2	16.00	32.00	0	0.00
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15							

MODI PROPERTIES PVT. LTD.
INWARD
No. 65527
Date: 20/5/20
SEC'BAD

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

13-05-2020 12:04:26

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 Pending	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

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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for site office and sales office cleaning purpose
Completion Date	Nil
Measurment	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. [signature] 21/5/20.

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : [signature] 14/5/20

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

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	11.05.2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:50
Supplier		Req. No.	68275
Material required before date:	14.05.2020	ID No.	56726

No	Description	Size	Quantity	Units	Inward No	Date
1.	White clothes					
2.	Yellow clothes	Std	10	No's		
3.	Bathroom Cleaning Brush	Std	10	No's		
4.	PVC Buckets (White)	std	02	No's		
5.	White Mugs	std	06	No's		
6.	Ceiling Broom	std	06	No;s		
7.		std	02	No's		
8.						
9.						
10.						

PO 67120

Remarks: FOR Site office and Sales office cleaning purpose.

Prepared By	Sravani	Approved by	APPROVED
Sign.& Date	11.05.2020	Sign. & Date	11 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT

Note:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

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			
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9			
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38290
20/5

MODI REALTY MALLAPUR
Ward No. 762 Dt. 19/5/2020
MRN No. 79067
Received By .... Sign 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

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

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

	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	9603	2	16.00	32.00	0	0.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
MODI R...
Ward No. 762 19/5/2020
19/5/2020

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

Modi Realty Mallapur LLP (20-21)

Purchase Voucher

No. : **PUR/~~10110~~** 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/UIN : **36ACQFS2044C1Z7**

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

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 Llp

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

(44)

PURCHASE DIVISION

Advice for approval for credit to supplier

Scanned 41829

Date	24/6/20	Prepared by:	Soumya.
PO/WO no.	67264.	PO / WO Date.	19/5/20
Supplier Name	SSllp.	PO/WO amount	1,239
Firm Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1187 4	23/6/20	495.60
2.			
3.			

Amount A – Bills total(Excluding Transport & Hamali Charges): 495.60

Sl. No.	DC No	DC. Date	MRN No	DC matches MRN
1.	SSllp 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:	495.60
Amount E – PO / WO value:	1,239.
Amount F – Difference (A – E):	744/–
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:	Soumya	[signature]	[signature]		[signature]	[signature]	
Date	24/6/20.	6/7				1/8	

APPROVED
01 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Ⓒ SSLLPdc

M/s Modi Realty Mallapur LLP

Site: Sy No 19, Near NFC Mallapur Hyd

DC No.	2667
Date	23/6/20
Vehicle No.	TS10UB5649
P.O. / W.O. No.	67264
P.O. / W.O. Date	19/5/20

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

GSTIN :

Received the above materials in good condition.

Received by : Shekar

Stamp:

Date : 23/6/20

For SUMMIT SALES LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	11874
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 Smart cards - RFID		20	21.00	420.00	18	75.60
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

66829
27/6/20

Purchase Order

29-06-2020 10:59:06

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	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
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	2 yrs service wrmty from Bethel.
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.Above order for labour attendance purpose.
Completion Date	Nil
Measurment	nil
Security	nil
Remarks	

bill not received
30/6

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:	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
MINISH 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: