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

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							
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 836 Dt. 23/06/2020
MRN No. ..... Dt. .....
Received By Sravan Sign. 23/06/2020

MRN Closed.

IGST	CGST	SGST			
	37.80	37.80	Total Taxable Amount	420.00	75.60
			Total Invoice Amount	495.60	

Rupees : Four Hundred Ninty Five and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Modi Realty Mallapur LLP (20-21)

Purchase Voucher

No. : **PUR/~~10120~~** 10119

Ref.: **12062 .dt. 2-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%	*6,180.00*	**₹ 6,922.00**
Input CGST	*370.80*	
INPUT-SGST	*370.80*	
OIE-Round Off	*0.40*	

On Account of :

Being on purchase of LED Lights against bill no:12062, dt:2-7-20, po no:68323, dt:26-6-20

Amount (in words) :

Indian Rupees Six Thousand Nine Hundred Twenty Two Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Scan PM
42217

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/7/20.	Prepared by:	SOWMYA
PO/WO no.	68323.	PO / WO Date.	26/6/20.
Supplier Name	sslp.	PO/WO amount	6,921.60
Firm/Company	Modi realty Mallapur Klp.	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12062	2/7/20.	6,921.60
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,921.60

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10117	2/7/20	68323	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :_	–
Amount C – Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6,921.60
Amount E – PO / WO value:	6,921.60
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	[signature]	APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		Pavay	[signature]	
Date	4/7/20	6/7				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.	12062
Sy No, 19, Mallapur, Hyderabad, Next to NFC	Invoice Date.	02-07-2020
	PO No.	68323
	PO Date.	26-06-2020
	Req ID	57957
	Req Date	26-06-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68331

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	6	1030.00	6,180.00	12	741.60
	D913065 30w flood ligt						
2							
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IGST	CGST	SGST				
			Total Taxable Amount	6,180.00		741.60
	370.80	370.80	Total Invoice Amount	6,921.60		

Rupees : Six Thousand Nine Hundred Twenty One and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 6218 Date 6/7/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 26-06-2020 5 47:07 PM Origi

68323

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	68323	68331
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	4746 - Electrical - other - LED Lights - NA - nos *D913065 30w flood ligt*	6.00	1,030.00	0.00	12.00	6,921.60
			Total Order Value . . .			**6,921.60**

Rupees : Six Thousand Nine Hundred Twenty One and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Wipro brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	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	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for Street light purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

27/06/2020

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Modi Realty Mallapur LLP (20-21)

Purchase Voucher

No. : **PUR/~~10121~~** 10120 Dated : **28-Jul-2020**
Ref.: **11939 dt. 26-Jun-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%	*33,000.00*	**₹ 38,940.00**
Input CGST	*2,970.00*	
INPUT-SGST	*2,970.00*	

On Account of :
Being on purchase of consumable durable- laptop against bill no:11939, dt:26-6-20, po no:68156, po dt:20-6-20

Amount (in words) :
Indian Rupees Thirty Eight Thousand Nine Hundred Forty Only

for SUP-Summit Sales Llp

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

Scan ID
4224

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/6/20.	Prepared by:	SOWMYA
PO/WO no.	68156.	PO/WO Date.	20/6/20.
Supplier Name	SS/40.	PO/WO amount	38,940.
Firm/Company	Modi realty Mallapur llp.	Project	Gulmohar residency.

Sl. No.	Bill No.	Bill Date	Bill amount
1.	11939	26/6/20.	38,940
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			38,940

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10006	26/6/20	80608	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :_	–
Amount C – Other Debits :_	–
Amount D (D=A–B–C) – Amount to be credited to the supplier:	38,940.
Amount E – PO/WO value:	38,940.
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	**4.7.2020**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	29/6/20	6/7				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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	11939
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	Invoice Date.	26-06-2020
	PO No.	68156
	PO Date.	20-06-2020
	Req ID	57438
GSTIN : 36AAEFM1459R1ZP	Req Date	05-06-2020
	Loc Req No	68269

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5003 - Equipment - consumable durable - Laptop -	84713010	1	33000.00	33,000.00	18	5,940.00
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IGST	CGST	SGST	Total Taxable Amount	33,000.00		5,940.00
	2,970.00	2,970.00	Total Invoice Amount		38,940.00	

Rupees : Thirty Eight Thousand Nine Hundred Fourty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 66981
Date 1.12.20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

20-05-2020 17:26:58

68156

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	68156	68269
Doc Date	20-06-2020	
Quote No	Nil	
Quote Date	20-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5003 - Equipment - consumable durable - Laptop - NA - nos	1.00	33,000.00	0.00	18.00	38,940.00

Total Order Value . . . **38,940.00**

Rupees : Thirty Eight Thousand Nine Hundred Fourty Only.

__Terms and Conditions :-__

Specification / Brand	All items shall be of Lenova brand
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices.
Delivery Date	Within 7 days
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 by us.
Warranty	1 year company warranty
Advance Paid	Nil
Other Terms	We reserve the rights to reject items not confirming to quality and specifications. Above order for GMR site billing from ssllp to GMR purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	nil

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

Name : ________ 20/06/2020

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

Name : ____________________

Date : __/__/____

duplicate Requisition.

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	17.04.2020
Site & Phase :	Gulmohar Residency	Time:	17:10
Supplier		Req. No.	68269
Material required before date:	21.04.2020	ID No.	57438

No	Description	Size	Quantity	Units	Inward No	Date
1.	Laptop	std	01	No	Rs-33,000/-	
2.						
3.						
4.	PO 68156					
5.						
6						
7.						
8						
9						
10						
11						

Remarks: For Senior engineer Estimations and Bills work purpose at GMR site .

Prepared By :	RAM PRASAD	Approved by	
Sign.& Date :	17.04.2020	Sign. & Date	

Note: GMR Site has 2 Laptops and 1 old Desktop for PM and Admin works .

APPROVED BY
05 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	DC No.	10006
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	DC Date.	26-06-2020
	PO No.	68156
	PO Date.	20-06-2020
	Req ID	57438
GSTIN : 36AAEFM1459R1ZP	Req Date	05-06-2020
	Loc Req No	68269

	Description of Goods	HSN/SAC	Qty
1	5003 - Equipment - consumable durable - Laptop - NA - nos	84713010	1
2			
3			
4			
5			
6			
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MODI PROPERTIES PVT. LTD.
INWARD
No. 39537
Date 6/7

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 847 Dt. 26/06/20
MRN No. 80608 Dt. 30/6/20
Received By Rouan Sign 26/06/20

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

upplier / Customer / Transporter - Copy

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	11939
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	Invoice Date.	26-06-2020
	PO No.	68156
	PO Date.	20-06-2020
	Req ID	57438
GSTIN : 36AAEFM1459R1ZP	Req Date	05-06-2020
	Loc Req No	68269

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5003 - Equipment - consumable durable - Laptop -	84713010	1	33000.00	33,000.00	18	5,940.00
2							
3							
4							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	33,000.00		5,940.00
	2,970.00	2,970.00	Total Invoice Amount	38,940.00		

Rupees : Thirty Eight Thousand Nine Hundred Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty Mallapur LLP (20-21)

Purchase Voucher

No. : **PUR/~~10122~~** 10121
Ref.: **11944 dt. 26-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
Plumbing GST 18%		**₹ 31,931.00**
Input CGST	*27,060.00*	
INPUT-SGST	*2,435.40*	
OIE-Round Off	*2,435.40*	
	0.20	

On Account of :

Being on purchase of CPVC pipes against bil no:11944, dt:26-6-20, po no:68212, dt:23-6-20

Amount (in words) :

Indian Rupees Thirty One Thousand Nine Hundred Thirty One Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

(25) 8319

Scan ID 41816

PURCHASE DIVISION

Advice for approval for credit to supplier

Date.	29/6/20.	Prepared by:	SOWMYA
PO WO no.	68212	PO WO Date.	23/6/20
Supplier Name	SS llp.	PO WO amount	31,930.80
Firm Company	Modi realty Mallapur llp	Project	Gulmohar residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	11944	26/6/20.	31,930.80
2.			
3.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			31,930.80

Sl. No.	DC No	DC Date	MRN No.	DC matches MRN
1.	10011	26/6/20	80502	☑ 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	31,930.80
Amount E - PO WO value:	31,930.80
Amount F - Difference (A - E):	31,930.80 —
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 . WPO	☑ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid PDC given (deduct when paying)	☐ Yes - Rs.______ ☑ No
Payment - due date	4.7.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		Rlavoy	[signature]	[signature]
Date	29/6/20	6/8/20				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

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	11944
Invoice Date.	26-06-2020
PO No.	68212
PO Date.	23-06-2020
Req ID	57851
Req Date	22-06-2020
Loc Req No	68319

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	80	190.00	15,200.00	18	2,736.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	160	10.00	1,600.00	18	288.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	40	16.00	640.00	18	115.20
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	24	15.00	360.00	18	64.80
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	144	5.00	720.00	18	129.60
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	199.00	796.00	18	143.28
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	100	38.00	3,800.00	18	684.00
8	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		40	45.00	1,800.00	18	324.00
9	10253 - Plumbing - CPVC - CPVC Reducer MTA -		8	70.00	560.00	18	100.80
10	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	48	19.00	912.00	18	164.16
11	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	16	42.00	672.00	18	120.96
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	27,060.00	4,870.80
	2,435.40	2,435.40	Total Invoice Amount	31,930.80	

Rupees : Thirty One Thousand Nine Hundred Thirty and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TIES PVT LTD INWARD No. 66986 Date 1/7/20 Sign. SEC'BAD

Purchase Order

 24-06-2020 3:53:13 PM

68212
24.06.20 12:19:10

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	68212	68319
Doc Date	23-06-2020	
Quote No	Nil	
Quote Date	15-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	80.00	190.00	0.00	18.00	17,936.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	160.00	10.00	0.00	18.00	1,888.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	40.00	16.00	0.00	18.00	755.20
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	24.00	15.00	0.00	18.00	424.80
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	144.00	5.00	0.00	18.00	849.60
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4.00	199.00	0.00	18.00	939.28
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	100.00	38.00	0.00	18.00	4,484.00
8	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	40.00	45.00	0.00	18.00	2,124.00
9	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	8.00	70.00	0.00	18.00	660.80
10	6040 - Miscellaneous - Tefflon tape - NA - nos	48.00	19.00	0.00	18.00	1,076.16
11	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	16.00	42.00	0.00	18.00	792.96

Rupees : Thirty One Thousand Nine Hundred Thirty and Paise Eighty Only. **Total Order Value . . .** **31,930.80**

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Purchase Order

 24-06-2020 3:53:13 PM

Original / Office Copy / Purchase Div.Copy

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 B-103,106 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 - C.P.VC Pipe works For Apartmnet-Flats

Company	MRMLLP	Site & Phase		Gulmohar residency
Req. no.	**68319**	Req. Date	22-06-20	
Material required before	25.06.20	ID no.		57851
Prepared by:	M.Likhitha	Approved by (sign):		
Flat / Block no:	**Towards B 103-106**			
3BHK 1660 sft Order Value:	8 Flats			
3BHK 1360 sft Order Value:	9 Flats			

APPROVED
24 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

S No.	Item Description	Units	Qty required forType 1 1660 Sft 3BHK flat	Qty required forType III 1360 Sft 3BHK flat	Qty required forType 1 1660 Sft 3BHK flat	Qty required forType III 1360 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4" (11HDR)	Length	20.0	-	4.0	-	80	-	80		
2	C.Pvc pipe 1"	Length	-	-	-	-	-	-	0		
3	C.Pvc pipe1 1/4"	Length		-	-	-	-	-	0		
4	C.Pvc Plain Elbow 3/4"	Nos	40.0	-	4.0	-	160	-	160		
5	C.Pvc Plain Elbow 1"	Nos		-	-	-	-	-	0		
6	C.Pvc slip over bend 3/4"	Nos	-	-	-	-	-		0		
7	C.Pvc conseal stop cork 3/4"	Nos	-	-	-	-	-		0		
8	C.Pvc Union 11/4"	Nos			-	-	-		0		
9	C.Pvc Union 3/4"	Nos			-	-	-		0		
10	C.Pvc Union 1"	Nos			-	-	-		0		
11	C.Pvc Coupling 1"	Nos			-	-	-		0		
12	C.Pvc Coupling 3/4"	Nos	-	-	-	-	-	-	0		
13	C.Pvc Coupling 1 1/4"	Nos			-	-	-		0		
14	C.Pvc Tee 3/4"	Nos	-	-	-	-	-	-	0		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos			-	-	-		0		
16	C.Pvc.45 degrees bend 3/4"	Nos	-	-	-	-	-	-	0		
17	C.Pvc.Plain Tee 1 1/4"	Nos			-	-	-		0		
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	5.0	-	4.0	-	20		20		
19	C.Pvc Plain Tee 3/4"	Nos	10.0	-	4.0	-	40	-	40		
20	C.Pvc End Cap 1 1/4"	Nos			-	-	-		0		
21	C.Pvc End Cap 1"	Nos			-	-	-		0		
22	C.Pvc End Cap 3/4"	Nos	-	-	-	-	-	-	0		
23	C.Pvc Plug 1/2"	Nos	36.0		4.0	-	144		144		

68212

24	C.Pvc threadend cap (Dummy) 1/2"	Nos	36.0	-	4.0	-	144	-	144	
25	C.Pvc M.A.P.T 3/4"	Nos	-	-	-	-	-		0	
26	C.Pvc M.A.B.T 1 1/2"	Nos			-	-	-		0	
27	GI Nipple 1/2" x 4"	Nos			-	-	-		0	
28	C.pvc Clamp 1"	Nos			-	-	-		0	
29	C.pvc Clamp 1 1/4"	Nos			-	-	-		0	
30	C.pvc solvent	Nos	1.0	-	4.0	-	4		4	
31	C.pvc 11/4" Ball Value	Nos			-	-	-		0	
32	Di waters	Nos	-	-	-	-	-		0	
33	Brass 1/2" Ball Value GI	Nos			-	-	-		0	
34	C.Pvc.Brass elbowl 3/4 "x 1/2"	Nos	25.0	-	4.0	-	100	-	100	
35	C.Pvc.Brass coupling 3/4 "x 1/2"	Nos	4.0	-	4.0	-	16	-	16	
36	C.Pvc.Brass Tee 3/4 "x 1/2"	Nos	5.0	-	4.0	-	20		20	
37	C.Pvc F.A.B.T 1"	Nos			-	-	-		0	
38	C.Pvc F.A.B.T 3/4" x 1/2"	Nos	4.0	-	4.0	-	16	-	16	
39	C.Pvc M.A.B.T 3/4" X 1/2"	Nos	2.0	-	4.0	-	8	-	8	
40	C.Pvc BrassMTA 1/2" X 3/4"	Nos			-	-	-		0	
41	C.Pvc Brass FTA 1 1/4"	Nos		-	-	-	-		0	
42	Teflon Tapes	Nos	12.0	-	4.0	-	48		48	
43	45 degrees plain elbow CPVC 3/4"	Nos	6.0		4.0		24		24	
	Total								800	

APPROVED
2 4 [illegible] 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	DC No.	10011
Modi Reality Mallapur LLP	DC Date.	26-06-2020
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	PO No.	68212
	PO Date.	23-06-2020
	Req ID	57851
GSTIN : 36AAEFM1459R1ZP	Req Date	22-06-2020
	Loc Req No	68319

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	80
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	160
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	40
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	24
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	144
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	100
8	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		40
9	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		8
10	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	48
11	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	16
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RECEIVED
MODI REALTY MALLAPUR LLP
Ward No. 846 Dt. 26/06/20
MRN No. 80502 Dt. 26/6/20
Received By 26/06/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39299
Date 27/6
Sign.

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.	11944
Modi Reality Mallapur LLP	Invoice Date.	26-06-2020
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	PO No.	68212
	PO Date.	23-06-2020
	Req ID	57851
GSTIN : 36AAEFM1459R1ZP	Req Date	22-06-2020
	Loc Req No	68319

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	80	190.00	15,200.00	18	2,736.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	160	10.00	1,600.00	18	288.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	40	16.00	640.00	18	115.20
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	24	15.00	360.00	18	64.80
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	144	5.00	720.00	18	129.60
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	199.00	796.00	18	143.28
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	100	38.00	3,800.00	18	684.00
8	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		40	45.00	1,800.00	18	324.00
9	10253 - Plumbing - CPVC - CPVC Reducer MTA -		8	70.00	560.00	18	100.80
10	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	48	19.00	912.00	18	164.16
11	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	16	42.00	672.00	18	120.96
12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 846 Dt. 26/06/20
MRN No. 80502 Dt. 26/6/20.
Received By [signature] 26/06/2020 Sign

IGST	CGST	SGST	Total Taxable Amount	27,060.00	4,870.80
	2,435.40	2,435.40	Total Invoice Amount	31,930.80	

Rupees : Thirty One Thousand Nine Hundred Thirty and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Modi Realty Mallapur LLP (20-21)

Purchase Voucher

Dated : 28-Jul-2020

No. : PUR/~~10123~~ 10122
Ref.: 11940 dt. 26-Jun-2020

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

Particulars		Amount
Sundry Purchases GST 18%	1,008.00	₹ 1,189.00
Input CGST	90.72	
INPUT-SGST	90.72	
OIE-Round Off	(-)0.44	

On Account of :
Being on purchase of sanitizers against bil no:11940, dt:26-6-20, po no:68217, dt:23-6-20

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

for SUP-Summit Sales Llp

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com

Approved by

(26) 68300

Scan ID 41813.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/6/20.	Prepared by:	SOWMYA
PO/WO no.	68217.	PO WO Date.	23/6/20.
Supplier Name	SSllp.	PO/WO amount	1,189.44
Firm/Company	Modi Realty Mallapur llp	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11940	26/6/20.	1,189.44
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,189.44

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10007	26/6/20	80503	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A–B-C) – Amount to be credited to the supplier:	1,189.44
Amount E – PO WO value:	1,189.44
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained~~ below)
Excess / short material received	~~☐ Approved – within acceptable limits ☐~~ No (explained below)
Close PO W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.______/- ☑ No
Payment – due date	4.7.2020
Remarks:	

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		Sowmya	[signature]	APPROVED [signature]		Rlavay	[signature] 1/8	
Date		29/6/20	6/2020	MINISH PAREKH				

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

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	11940
Invoice Date	26-06-2020
PO No.	68217
PO Date.	23-06-2020
Req ID	57359
Req Date	02-06-2020
Loc Req No	68300

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - Soap dispenser		4	252.00	1,008.00	18	181.44
2							
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15							

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

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66982 Date 1/7/20 Sign.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page 23-Jun-20 4:17:36 PM

68217
24.06.20 12:19:11

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

Sup
Sum
5-4 oor,Soham Mansion,MG Road, Secunderabad

GST 4C1Z7
040- 9618244433

Doc No	68217 68300
Doc Date	23-06-2020
Quote No	Nil
Quote Date	16-06-2020
SupplyType	Supply

Kin ndra,Prabhakar

Pu e Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	s - Sanitizer Dispenser Stand - NA -	4.00	252.00	0.00	18.00	1,189.44

Total Order Value . . . 1,189.44

Rup d One Hundred Eighty Nine and Paise Fourty Four Only.

Term

Spec spenser.

Payn delivery

Tax ed in the above prises

Deliv n a day

Deliv ohar Residency
No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Contact: Security _______, Admin 9502211011

Pena

Trans

Warr

Adv

Other rve the right to reject items not conforming to quality and specifications, Above order is for site purpose

Com

Meas

Sec

Rem

For LLP

Auth

Nam

Name : ______________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP		Date:		02.06.2020	
Site & Phase :	GULMOHAR RESIDENCY		Time:		09:20	
Supplier			Req. No.		68300	
Material required before date:		05.06.2020	ID No.		57359	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Liquid soap dispenser	std	04	No's		
2.						
3.	68217					
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: for staff and Labours use purpose at GMR site .

Prepared By	Sravani	Approved by	
Sign.& Date	02.06.2020	Sign. & Date	APPROVED FOR CONSTRUCTION 03 JUN 2020 SOHAM MODI MANAGING DIRECTOR

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	DC No.	10007
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	DC Date.	26-06-2020
	PO No.	68217
	PO Date.	23-06-2020
	Req ID	57359
GSTIN : 36AAEFM1459R1ZP	Req Date	02-06-2020
	Loc Req No	68300

	Description of Goods	HSN/SAC	Qty
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - NA - Nos		4
2			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 845 Dt. 26/06/20
MRN No. 80503 Dt. 26/6/20
Received By Sign 26/06/20

MODI PROPERTIES PVT. LTD.
INWARD
No. 39300
Date 27/6
Sign.
SEC'BAD

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.	11940
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	Invoice Date	26-06-2020
	PO No.	68217
	PO Date.	23-06-2020
	Req ID	57359
GSTIN : 36AAEFM1459R1ZP	Req Date	02-06-2020
	Loc Req No	68300

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - Soap dispenser		4	252.00	1,008.00	18	181.44
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 845 Dt 26/06/20
MRN No 80503 Dt 26/6/20
Received By Rama 26/06/20 Sgn

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

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty Mallapur LLP (20-21)

Purchase Voucher

No. **PUR/~~10124~~** 10123 Dated : **28-Jul-2020**
Ref.: **11947 dt. 26-Jun-2020**

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

Particulars		Amount
Plumbing GST 18%	*23,024.00*	**₹ 27,168.00**
Input CGST	*2,072.16*	
INPUT-SGST	*2,072.16*	
OIE-Round Off	*(-)0.32*	

On Account of :
Being on purchase of PVC rigid pipes, single sockets pipe against bill no:11947, dt:26-6-20, po no:68211, dt:23-6-20

Amount (in words) :
Indian Rupees Twenty Seven Thousand One Hundred Sixty Eight 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

No. : **PUR/~~10125~~** 10124.
Ref.: **11948 dt. 26-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
Plumbing GST 18%	*4,165.00*	**₹ 4,915.00**
Input CGST	*374.85*	
INPUT-SGST	*374.85*	
OIE-Round Off	*0.30*	

On Account of :
Being on purchase of Peducer bush, double socket pipes against bil no:11948, dt:26-6-20, po no:68211, dt:23-6-20

Amount (in words) :
Indian Rupees Four Thousand Nine Hundred Fifteen Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

(1)

Cau(H)

41756

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/07/2020	Prepared by:	V. Ravali
PO/WO no.	68211	PO / WO Date.	23/06/2020
Supplier Name	Summit Sales LLP	PO/WO amount	32,083.02
Firm/Company	Modi Reality Mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11947	26/06/2020	27,168.32
2.	11948	26/06/2020	4,914.70
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			32,083.02

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10014	26/06/20	80506	☑ Yes ☐ No
2.	10015	26/06/20	80507	☑ 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~~
Amount E – PO / WO value:	32,083.02
Amount F – Difference (A – E):	32,083.02
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explained below)~~
Excess / short material received	☐ ~~Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.______/- ☑ No
Payment – due date	10/07/2020.
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Ravali		[signature] APPROVED 03 MINISH PARIKH MANAGER PROCUREMENT		Rlavay	[signature]	[signature]
Date	3/7/20					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

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

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	11947
Invoice Date.	26-06-2020
PO No.	68211
PO Date.	23-06-2020
Req ID	57852
Req Date	22-06-2020
Loc Req No	68320

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	8	385.00	3,080.00	18	554.40
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	16	275.00	4,400.00	18	792.00
3	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	40	18.00	720.00	18	129.60
4	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	8	107.00	856.00	18	154.08
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	16	79.00	1,264.00	18	227.52
6	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	8	109.00	872.00	18	156.96
7	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	20	66.00	1,320.00	18	237.60
8	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	12	69.00	828.00	18	149.04
9	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	110.00	440.00	18	79.20
10	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	4	145.00	580.00	18	104.40
11	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	16	62.00	992.00	18	178.56
12	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	213.00	4,260.00	18	766.80
13	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		12	207.00	2,484.00	18	447.12
14	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	8	46.00	368.00	18	66.24
15	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	40	14.00	560.00	18	100.80

IGST	CGST	SGST			
	2,072.16	2,072.16	Total Taxable Amount	23,024.00	4,144.32
			Total Invoice Amount	27,168.32	

Rupees : Twenty Seven Thousand One Hundred Sixty Eight and Paise Thirty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 6989 Date 1/7/20 Sign

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

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

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	11948
Invoice Date.	26-06-2020
PO No.	68211
PO Date.	23-06-2020
Req ID	57852
Req Date	22-06-2020
Loc Req No	68320

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		8	28.00	224.00	18	40.32
2	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		8	127.00	1,016.00	18	182.88
3	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	8	40.00	320.00	18	57.60
4	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	73.00	365.00	18	65.70
5	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	8	140.00	1,120.00	18	201.60
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	40	18.00	720.00	18	129.60
7	9537 - Tools - Hacksaw blade - double - nos	8202	40	10.00	400.00	18	72.00
8							
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15							

IGST	CGST	SGST			
	374.85	374.85	Total Taxable Amount	4,165.00	749.70
			Total Invoice Amount	4,914.70	

Rupees : Four Thousand Nine Hundred Fourteen and Paise Seventy Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 16990
Date 1/7/20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-06-2020 2:36.42 PM

68211
24.06.20 12:19:10

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	68211	68320
Doc Date	23-06-2020	
Quote No	Nil	
Quote Date	20-01-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	8.00	385.00	0.00	18.00	3,634.40
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	16.00	275.00	0.00	18.00	5,192.00
3	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	40.00	18.00	0.00	18.00	849.60
4	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	8.00	107.00	0.00	18.00	1,010.08
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	16.00	79.00	0.00	18.00	1,491.52
6	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	8.00	109.00	0.00	18.00	1,028.96
7	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	20.00	66.00	0.00	18.00	1,557.60
8	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	12.00	69.00	0.00	18.00	977.04
9	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	4.00	110.00	0.00	18.00	519.20
10	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	4.00	145.00	0.00	18.00	684.40
11	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	16.00	62.00	0.00	18.00	1,170.56
12	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	20.00	213.00	0.00	18.00	5,026.80
13	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	12.00	207.00	0.00	18.00	2,931.12
14	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	8.00	46.00	0.00	18.00	434.24
15	7188 - Plumbing - PVC - Clamp - 3 In - nos	40.00	14.00	0.00	18.00	660.80
16	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	8.00	28.00	0.00	18.00	264.32
17	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	8.00	127.00	0.00	18.00	1,198.88

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

Original / Office Copy / Purchase Div.Copy

18 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	8.00	40.00	0.00	18.00	377.60
19 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	5.00	73.00	0.00	18.00	430.70
20 10035 - Plumbing - PVC - Tee with door - 4 In - nos	8.00	140.00	0.00	18.00	1,321.60
21 7189 - Plumbing - PVC - Clamp - 4 In - nos	40.00	18.00	0.00	18.00	849.60
22 9537 - Tools - Hacksaw blade - double - nos	40.00	10.00	0.00	18.00	472.00

Rupees : Thirty Two Thousand Eighty Three and Paise Two Only. **Total Order Value . . .** **32,083.02**

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	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 B -103, 106 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 : __/__/____

60211

68243

Requisition Form - PVC Fittings

Company	MRMLLP		Site & Phase		GMR			
Req. no.	68320		Req. Date	22.06.20				
Material required before	25.06.20		ID no.	57858				
Prepared by:	M.Likhitha		Approved by (sign):					
Flat / Block no:	TowardsB103-106							
3BHK 1660 sft Order Value:	8	Flats						
3BHK 1360 sft Order Value:	9	Flats						

S No.	Item Description	Units	Qty required forType 1 1660 Sft 3BHK flat	Qty required forType III 1360 Sft 3BHK flat	Qty reqrired forType 1 1660 Sft 3BHK flat	Qty required forType III 1360 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	2		4.0	-	8	-	8		
2	PVC Pipe - 4" - Double Socket	Nos	-		-	-	-	-	-		
3	PVC Tee 3"	Nos	4		4.0	-	16	-	16		
4	PVC Rigid Pipe - 1 1/2"	Nos	4		4.0	-	16	-	16		
5	PVC Rigid Elbow - 1 1/2"	Nos	-		4.0	-	-	-	-		
6	PVC Rigid Tee - 1 1/2"	Nos	-		4.0	-	-	-	-		
7	PVC Rigid End Cap - 1 1/2"	Nos	-		4.0	-	-	-	-		
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	4		4.0	-	16	-	16		
9	PVC Pipe - 3" - Double Socket	Nos	-		4.0	-	-	-	-		
10	PVC Pipe - 3" - Single Socket	Nos	4		4.0	-	16	-	16		
11	PVC Pipe - 4" - Door 'T'	Nos	2		4.0	-	8	-	8		
12	PVC Pipe - 3" - Door bend	Nos	-		4.0	-	-	-	-		
13	PVC Floor trap - 4"	Nos	2		4.0	-	8	-	8		
14	PVC Door Tee-3"	Nos	-		4.0	-	-	-	-		
15	PVC Plain Bend - 4"	Nos	4		4.0	-	16	-	16		
16	PVC 4" x 4'0' cut piece	Nos	3		4.0	-	12	-	12		
17	PVC Clamp - 4"	Nos	10		4.0	-	40	-	40		
18	PVC Reducer 4"x 3"	Nos	-		4.0	-	-	-	-		
19	PVC Reducer Tee 4"x 3"	No's	-		4.0	-	-	-	-		
20	PVC End Cap - 4"	No's	-		4.0	-	-	-	-		
21	PVC Plain Tee - 4"	No's	2		4.0	-	8	-	8		
22	PVC Nahni Trap-4"	Nos	5		4.0	-	20	-	20		
23	PVC Reducer 63mm x 75 mm	Nos	-		4.0	-	-	-	-		
24	PVC 45 degrees Bend - 4"	Nos	3		4.0	-	12	-	12		

APPROVED BY
24 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

25	PVC plain Bend - 3"	Nos	2		4.0	-	8	-	8	
26	PVC End Cap - 3"	Nos	-		4.0	-	-	-	-	
27	PVC Clamp - 3"	Nos	10		4.0	-	40	-	40	
28	PVC Bush 3" x 1 1/2"	Nos	-		4.0	-	-	-	-	
29	PVC cut piece - 3" x 4'0"	Nos	2		4.0	-	8	-	8	
30	PVC Door Inspectin - 3"	Nos	-		4.0	-	-	-	-	
31	PVC 45 degrees Bend - 3"	Nos	2		4.0	-	8		8	
32	PVC cut piece - 3" x 3'0"	Nos	2		4.0	-	8	-	8	
34	PVC pipe 2 1/2" (63 mm)- 20' length	Nos	-		4.0	-	-	-	-	
35	PVC nahni Trap - 63 mm	No's	-		4.0	-	-	-	-	
36	Lubricant Paste - 500 Grams	No's	1		4.0	-	4	-	4	
37	Solvent Cement - 500 ml	No's	1		4.0	-	4	-	4	
38	PVC pipe 2"	No's	2		4.0		8		8	
39	PVC elbow	No's	10		4.0		40		40	
40	Threadrod 8 mm full length	No's	1		4.0		4		4	
41	fasiners 8 mm	No's	25		4.0		100		100	
42	nut bolt & washers 8 mm	No's	30		4.0		120		120	
43	PVC clamps 2"	No's	10		4.0		40		40	
44	bombay nails 2 1/2"	kg	1		4.0		4		4	
45	hacksaw blades	No's	10		4.0		40		40	
46	Reducer Socket 75mm x 50mm	No's	2		4.0		8		8	
47	rigid elbow 50 mm	No's	10		4.0		40		40	
	Total						428	-	428	

DELIVERY CHALLAN

16/5

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.	10014
DC Date.	26-06-2020
PO No.	68211
PO Date.	23-06-2020
Req ID	57852
Req Date	22-06-2020
Loc Req No	68320

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	8
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	16
3	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	40
4	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	8
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	16
6	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	8
7	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	20
8	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	12
9	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	4
10	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	4
11	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	16
12	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
13	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		12
14	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	8
15	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	40
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 843 Dt. 26/06/20
MRN No. 80506 Dt. 26/6/20
Received By Raman Sign 26/06/20

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39303
Date 27/6

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

 26-06-2020

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	11947
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	Invoice Date.	26-06-2020
	PO No.	68211
	PO Date.	23-06-2020
	Req ID	57852
GSTIN : 36AAEFM1459R1ZP	Req Date	22-06-2020
	Loc Req No	68320

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	40	18.00	720.00	18	129.60
4	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	8	107.00	856.00	18	154.08
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6	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	8	109.00	872.00	18	156.96
7	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	20	66.00	1,320.00	18	237.60
8	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	12	69.00	828.00	18	149.04
9	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	110.00	440.00	18	79.20
10	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	4	145.00	580.00	18	104.40
11	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	16	62.00	992.00	18	178.56
12	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	213.00	4,260.00	18	766.80
13	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		12	207.00	2,484.00	18	447.12
14	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	8	46.00	368.00	18	66.24
15	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	40	14.00	560.00	18	100.80

IGST	CGST	SGST				
			Total Taxable Amount	23,024.00		4,144.32
	2,072.16	2,072.16	Total Invoice Amount		27,168.32	

Rupees : Twenty Seven Thousand One Hundred Sixty Eight and Paise Thirty Two Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 843 Dt. 26/06/20
MRN No. 80506 Dt. 26/6/20
Received By Sama 26/06/20

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

16/25

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10015
Modi Reality Mallapur LLP	DC Date.	26-06-2020
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	PO No.	68211
-	PO Date.	23-06-2020
	Req ID	57852
GSTIN : 36AAEFM1459R1ZP	Req Date	22-06-2020
	Loc Req No	68320

	Description of Goods	HSN/SAC	Qty
1	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		8
2	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		8
3	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	8
4	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	5
5	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	8
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	40
7	9537 - Tools - Hacksaw blade - double - nos	8202	40
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INWARD
MODI REALITY MALLAPUR LLP
Inward No. 842 Dt. 26/06/2020
MRN No. 80507 Dt.
Received By Raman Sign 26/06/2020

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39302
Date 27/6
Sign.

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.	11948
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	Invoice Date.	26-06-2020
	PO No.	68211
	PO Date.	23-06-2020
	Req ID	57852
GSTIN : 36AAEFM1459R1ZP	Req Date	22-06-2020
	Loc Req No	68320

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		8	28.00	224.00	18	40.32
2	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		8	127.00	1,016.00	18	182.88
3	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	8	40.00	320.00	18	57.60
4	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	73.00	365.00	18	65.70
5	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	8	140.00	1,120.00	18	201.60
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	40	18.00	720.00	18	129.60
7	9537 - Tools - Hacksaw blade - double - nos	8202	40	10.00	400.00	18	72.00
8							
9							
10							
11							
12							
13							
14							
15							

RECEIVED
MODI REALTY MALLAPUR LLP
Ward No. 842 Dt. 26/06/20
MRN No. .... Dt. ....
Received By .... Sign. Rowan 26/06/20

IGST	CGST	SGST	Total Taxable Amount	4,165.00	749.70
	374.85	374.85	Total Invoice Amount	4,914.70	

Rupees : Four Thousand Nine Hundred Fourteen and Paise Seventy 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/~~10126~~ 10125
Ref.: 11942 dt. 26-Jun-2020

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

Particulars		Amount
Sundry Purchases GST 12%	200.00	₹ 997.00
Sundry Purchases GST 18%	655.00	
Input CGST	70.95	
INPUT-SGST	70.95	
OIE-Round Off	0.10	

On Account of :
Being on purchase of dettols,sanitizers against bill no:11942, dt:26-6-20, po no:68036, dt:16-6-20

Amount (in words) :
Indian Rupees Nine Hundred Ninety Seven Only

for SUP-Summit Sales Llp

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com

Approved by

④

Scan(11)

41759

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/6/20.	Prepared by:	SOWMYA
PO WO no.	68036.	PO WO Date.	16/6/20.
Supplier Name	9511p.	PO/WO amount	2,940.50.
Firm Company	Modi realty Mallapur llp	Project	Gulmohar residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11942	26/6/20.	996.90
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			996.90

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10009	26/6/20	80504	✓ 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:	996.90.
Amount E – PO / WO value:	2,940.50.
Amount F – Difference (A – E):	1,943/-
Quantity received as per PO WO	☐ Yes ☐ Excess received ✓ Short received ☐ Other (explained below)
Is difference between PO Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☐ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid PDC given (deduct when paying)	☐ Yes – Rs.______ ✓ No
Payment – due date	4.7.2020
Remarks:	short received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 03 ... MINISH PARIKH MANAGER PROCUREMENT		Pranay		
Date	29/6/20.					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/W os 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.	11942
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	Invoice Date	26-06-2020
	PO No.	68036
	PO Date	16-06-2020
	Req ID	57676
GSTIN : 36AAEFM1459R1ZP	Req Date	16-06-2020
	Loc Req No	68311

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	2	165.00	330.00	18	59.40
	Antespenic						
2	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
3	4022 - Consumables - Dettol - NA - nos	3401	5	65.00	325.00	18	58.50
	Hand wash						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	855.00		141.90
	70.95	70.95	Total Invoice Amount		996.90	

Rupees : Nine Hundred Ninty Six and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66984 Date 1/7/20 Sign.

 16-06-2020 15:18:13

Purchase Order

68036
16.06.20 2:49:39

m 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	68036	68311
Doc Date	16-06-2020	
Quote No	Nil	
Quote Date	16-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4022 - Consumables - Dettol - NA - nos *Antespenic*	2.00	165.00	0.00	18.00	389.40
2	4112 - Consumables - Sanitizer - 500 ml - Nos	1.00	200.00	0.00	12.00	224.00
3	4008 - Consumables - Cleaning Cloth - other - nos	20.00	16.00	0.00	5.00	336.00
4	4040 - Consumables - Mopping Cloth - NA - nos	10.00	16.00	0.00	5.00	168.00
5	4026 - Consumables - Dust bin - NA - nos	5.00	52.00	0.00	18.00	306.80
6	4066 - Consumables - Water bottle - NA - nos	6.00	45.00	0.00	18.00	318.60
7	4022 - Consumables - Dettol - NA - nos *Hand wash*	10.00	65.00	0.00	18.00	767.00
8	4014 - Consumables - Colin - 500ml - nos	5.00	73.00	0.00	18.00	430.70

Rupees : Two Thousand Nine Hundred Fourty and Paise Fifty Only. **Total Order Value . . .** **2,940.50**

Part received

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 use purpose.
Completion Date	NA

Ist bill No 11736 Amount Rs 1,625/-
Balance has to be receivable Rs 1,31
II nd bill no. 11942 amt - 997/-
balance has to be receivable 20/8/202
Amt - 319/-
3/7/20
V. [signature]

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 16/06/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

...y Name:	MODI REALTY MALLAPUR LLP	Date:	15.06.20
Phase :	GULMOHAR RESIDENCY	Time:	10:20
...plier		Req. No.	68311
...aterial required before date: 18.06.20		ID No.	57676

PO 68036

No	Description	Size	Quantity	Units	Inward No	Date
1.	Dettol liquid	Big	02	No's		
2.	Dettol hand wash	std	10	No's		
3.	Dettol Soap	Big	03	No's		
4.	Hand sanitizers	std	05	No's		
5.	Dust Bins	std	05	No's		
6.	White clothes	std	10	No's		
7.	Yellow clothes	std	20	No's		
8.	Water bottles	std	6	No's		
9.	Colin	std	5	No's		
10.	Gloveses	std	6	No's		

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

Prepared By	Sravani	Approved by	APPROVED
Sign.& Date	15.06.2020	Sign. & Date	16 JUN 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	DC No.	10009
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	DC Date.	26-06-2020
	PO No.	68036
	PO Date.	16-06-2020
	Req ID	57676
	Req Date	16-06-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68311

	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	2
2	4112 - Consumables - Sanitizer - 500 ml - Nos		1
3	4022 - Consumables - Dettol - NA - nos	3401	5
4			
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INWARD
MODI REALTY MALLAPUR LLP
Inward No. 844 Dt. 26/06/20
MRN No. 8 0504 Dt. 26/6/20.
Received By Rama 26/06/20 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39201
Date 27/6
Sign.

Modi Realty Mallapur LLP (20-21)

Purchase Voucher

Dated : 28-Jul-2020

No. : PUR/~~10127~~ 10126
Ref.: 12066 dt. 2-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%	47,965.00	₹ 56,599.00
Input CGST	4,316.85	
INPUT-SGST	4,316.85	
OIE-Round Off	0.30	

On Account of :
Being on purchase of pvc pipes, deep box against bil no:12066, dt:2-7-20, po no:68435, po dt:30-6-20

Amount (in words) :
Indian Rupees Fifty Six Thousand Five Hundred Ninety Nine Only

for SUP-Summit Sales Llp

Receiver's Signature

Approved by

Prepared by: lavanya.r@modiproperties.com

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.	11942
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	Invoice Date.	26-06-2020
	PO No.	68036
	PO Date.	16-06-2020
	Req ID	57676
GSTIN : 36AAEFM1459R1ZP	Req Date	16-06-2020
	Loc Req No	68311

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	2	165.00	330.00	18	59.40
	Antespenic						
2	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
3	4022 - Consumables - Dettol - NA - nos	3401	5	65.00	325.00	18	58.50
	Hand wash						
4							
5							
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10							
11							
12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 844 Dt. 26/06/20
MRN No. 80504 Dt. 26/6/20.
Received By [illegible] Sign 26/06/20

IGST	CGST	SGST	Total Taxable Amount	855.00		141.90
	70.95	70.95	Total Invoice Amount	996.90		

Rupees : Nine Hundred Ninty Six and Paise Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Scanned
42238

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/7/20.	Prepared by:	SOWMYA
PO/WO no.	68435	PO / WO Date.	30/6/20.
Supplier Name	sslp.	PO/WO amount	56,598.70
Firm/Company	Modi realty Mallapur llp	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12066.	2/7/20.	56,598.70
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			56,598.70

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10121	2/7/20	80730	☑ 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:	56,599
Amount E – PO WO value:	56,599
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	[signature]	APPROVED 06 JUL 2020 MINISH PARIKH MANAGER-PROCUREMENT		[signature]	[signature]	[signature]
Date	4/7/20	6/7/20				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.	12066
Sy No, 19, Mallapur, Hyderabad, Next to NFC	Invoice Date	02-07-2020
	PO No.	68435
	PO Date.	30-06-2020
	Req ID	58113
GSTIN : 36AAEFM1459R1ZP	Req Date	30-06-2020
	Loc Req No	68334

	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	300	29.00	8,700.00	18	1,566.00
3	4500 - Electrical - conducting - PVC bend - other - 1.5mm	3917	600	7.00	4,200.00	18	756.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50	23.00	1,150.00	18	207.00
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
6	9537 - Tools - Hacksaw blade - double - nos	8202	4	10.00	40.00	18	7.20
7	4553 - Electrical - other - Dummy - NA - nos	3917	5	75.00	375.00	18	67.50
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	47,965.00		8,633.70
	4,316.85	4,316.85	Total Invoice Amount	56,598.70		

Rupees : Fifty Six Thousand Five Hundred Ninty Eight and Paise Seventy Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6788 Date 6/7/20

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 01-07-2020 12:26:04 PM

68435
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	68435	68334
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	300.00	29.00	0.00	18.00	10,266.00
3 4500 - Electrical - conducting - PVC bend - other - nos 1.5mm	600.00	7.00	0.00	18.00	4,956.00
4 4564 - Electrical - other - Fan Box - 1 In - nos	50.00	23.00	0.00	18.00	1,357.00
5 4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
6 9537 - Tools - Hacksaw blade - double - nos	4.00	10.00	0.00	18.00	47.20
7 4553 - Electrical - other - Dummy - NA - nos	5.00	75.00	0.00	18.00	442.50

Total Order Value . . . **56,598.70**

Rupees : Fifty Six Thousand Five Hundred Ninty Eight and Paise Seventy 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 to reject items not conforming to quality and specifications. Above items for A block 7th floor slab purpose
Completion Date	Nil
Measurment	Nil

For *Modi Reality Mallapur LLP*
Authorised Signatory

01/07/2020

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.	68334	Req. Date	29.06.2020
Material required before	02.07.2020	ID no.	58113
Prepared by:	Sravani	Approved by (sign):	Ram Prasad
Flat / Block no:	A- block		

Type A 1360 Sft 3BHK Order Value:	7	Flats - 1 to 7
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	-	500	-		500	-	500		
2	PVC Deep Box	Nos	-	300	-		300	-	300		
3	PVC Bends 1.5mm Thick	Nos	-	600	-		600	-	600		
4	Fan Box	Nos	-	50	-		50	-	50		
5	Insulation Tapes	Box's	-	100	-		100	-	100		
6	Solvent Cement 250 ML	Nos	-	-	-		-	-	-		
7	4-way D Junction	Nos	-	-	-		-	-	-		
8	hack saw blade double size	no's	-	40	-		40	-	40		
9	D-Junction box end caps	Nos	-	-	-		-	-	-		
10	PVC Dummies 1"	Pkts	-	5	-		5	-	5		
11	junction box 1" PVC	Nos	-	-	-		-	-	-		
	Total						1,595	-	1,595		

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

68435

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	DC No.	10121
Modi Reality Mallapur LLP	DC Date.	02-07-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC	PO No.	68435
	PO Date.	30-06-2020
	Req ID	58113
	Req Date	30-06-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68334

	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	300
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	600
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
6	9537 - Tools - Hacksaw blade - double - nos	8202	4
7	4553 - Electrical - other - Dummy - NA - nos	3917	5
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27			
28	866 2/7/2020		
29	80730 2/7/20		
30			

MODI PROPERTIES PVT. LTD. INWARD No. 39538 Date 6/7 Sign.

Received By Ronas Sign 2/7/2020

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/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	12066
Modi Reality Mallapur LLP	Invoice Date	02-07-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC	PO No.	68435
	PO Date	30-06-2020
	Req ID	58113
GSTIN : 36AAEFM1459R1ZP	Req Date	30-06-2020
	Loc Req No	68334

	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	300	29.00	8,700.00	18	1,566.00
3	4500 - Electrical - conducting - PVC bend - other - 1.5mm	3917	600	7.00	4,200.00	18	756.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50	23.00	1,150.00	18	207.00
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
6	9537 - Tools - Hacksaw blade - double - nos	8202	4	10.00	40.00	18	7.20
7	4553 - Electrical - other - Dummy - NA - nos	3917	5	75.00	375.00	18	67.50
8							
9							
10							
11							
12							
13							
14							
15							

...ALITY MALLAPUR LLP
...866 Dt. 2/7/2020
...N No. .... Dt. ....
Received By Raman 2/7/2020 Sign. ....

IGST	CGST	SGST	Total Taxable Amount	47,965.00		8,633.70
	4,316.85	4,316.85	Total Invoice Amount		56,598.70	

Rupees : Fifty Six Thousand Five Hundred Ninty Eight and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1412 2974 2297**
E-Way Bill Date:	**02/07/2020 01:21 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**02/07/2020 01:21 PM [16Kms]**
Valid Until:	**03/07/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP**
Place of Delivery	**MALLAPUR,TELANGANA-500076**
Document No.	**12066**
Document Date	**02/07/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 56598.7**
HSN Code	**3917 - PVC PIPE(+6)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122 & 12066 & 02/07/2020	CHERLAPALLY	02/07/2020 01:21 PM	36ACQFS2044C1Z7	-	-

141229742297

MALLAPUR LLP
666 Dt. 2/7/2020
... No.................Dt.....................
Received By Sravan 2/7/2020 Sign..............

Modi Realty Mallapur LLP (20-21)

Purchase Voucher

Dated : 28-Jul-2020

No. : PUR/~~10429~~ 10127
Ref.: 12068 dt. 2-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%	375.00	₹ 443.00
Input CGST	33.75	
INPUT-SGST	33.75	
OIE-Round Off	0.50	

On Account of :
Being on purchse of dummys against bill no:12068, dt:2-7-20, po no:68063, dt:17-6-20

Amount (in words) :
Indian Rupees Four Hundred Forty Three Only

for SUP-Summit Sales Llp

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com

Approved by

Scan DD

452436.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:-	9/7/20.	Prepared by:	SOWMYA
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	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12068	2/7/20.	442.50
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			442.50.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10123	2/7/20	80732	☑ 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:	442.50
Amount E – PO / WO value:	29,175.50
Amount F – Difference (A – E):	–28,732/–

Quantity received as per PO / WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☐ No
Payment due date	11.7.2020

Remarks:- final bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 08 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	4/7/20	6/7/20				11/8	

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

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	12068
Invoice Date.	02-07-2020
PO No.	68063
PO Date.	17-06-2020
Req ID	57700
Req Date	16-06-2020
Loc Req No	68313

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4553 - Electrical - other - Dummy - NA - nos	3917	5	75.00	375.00	18	67.50
2							
3							
4							
5							
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7							
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12							
13							
14							
15							

IGST	CGST	SGST				
	33.75	33.75	Total Taxable Amount	375.00		67.50
			Total Invoice Amount	442.50		

Rupees : Four Hundred Fourty Two and Paise Fifty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6/19
Date: 6/7/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 17-06-2020 : 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
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 amount ...
has to be ...

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.	[illegible]
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 for Type B 1010 Sft 2BHK flat	Qty required for Type A 1360 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 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

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

GSTIN : 36AAEFM1459R1ZP

DC No.	10123
DC Date.	02-07-2020
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	4553 - Electrical - other - Dummy - NA - nos	3917	5
2			
3			
4			
5			
6			
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30			

INWARD No. 39536 Date 6/7

REALTY MALL...

Inward No. 868 Dt. 2/7/2020

GRN No. 80722 Dt. 2/7/20

Received By Rowan Sign 2/7/2020

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

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	12068
Invoice Date	02-07-2020
PO No.	68063
PO Date	17-06-2020
Req ID	57700
Req Date	16-06-2020
Loc Req No	68313

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4553 - Electrical - other - Dummy - NA - nos	3917	5	75.00	375.00	18	67.50
2							
3							
4							
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14							
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MODI REALTY MAL...

Ward No. 868 Dt. 2/7/2020

MRN No. 80732 Dt. 2/7/20

Received By Sowm Sign 2/7/2020

IGST	CGST	SGST				
	33.75	33.75	Total Taxable Amount	375.00		67.50
			Total Invoice Amount	442.50		

Rupees : Four Hundred Fourty Two and Paise Fifty 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/~~10130~~ 10128
Ref.: 12067 dt. 2-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%	*4,200.00*	₹ 24,814.00
Electrical GST 18%	*17,042.00*	
Input CGST	*1,785.78*	
INPUT-SGST	*1,785.78*	
OIE-Round Off	*0.44*	

On Account of :
Being on purchase of tubelights, A1 service wires, Cu multistand wires against bil no:12067, dt:2-7-20, po no:68383, dt:29-6-20

Amount (in words) :
Indian Rupees Twenty Four Thousand Eight Hundred Fourteen Only

for SUP-Summit Sales Llp

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com

Approved by

Scan ID
42234

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/7/20.	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.	12067	2/7/20	24,813.56
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,813.56

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10122	2/7/20	8731	☑ 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:	24,813.56.
Amount E – PO / WO value:	25,989.56.
Amount F – Difference (A – E):	–1175
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	[signature]	[signature]		Lavanya	[signature]	[signature]
Date	4/7/20	6/7/20				1/8	

APPROVED
06 JUL 2020
MINISH PARIKH
PROCUREMENT

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	12067
Sy No, 19, Mallapur, Hyderabad, Next to NFC	Invoice Date	02-07-2020
	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	20	210.00	4,200.00	12	504.00
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - 2 nos		180	11.50	2,070.00	18	372.60
3	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 nos	85446020	200	15.00	3,000.00	18	540.00
4	4814 - Electrical - wires - Cu multistand wires yellow		2	570.00	1,140.00	18	205.20
5	4815 - Electrical - wires - Cu multistand wires Black -	8544	2	570.00	1,140.00	18	205.20
6	4818 - Electrical - wires - Cu multistand wires yellow		2	1374.00	2,748.00	18	494.64
7	4819 - Electrical - wires - Cu multistand wires Black -		2	1374.00	2,748.00	18	494.64
8	4821 - Electrical - wires - Cu multistand wires Blue -		1	2098.00	2,098.00	18	377.64
9	4822 - Electrical - wires - Cu multistand wires Black -		1	2098.00	2,098.00	18	377.64
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	21,242.00		3,571.56
	1,785.78	1,785.78	Total Invoice Amount	24,813.56		

Rupees : Twenty Four Thousand Eight Hundred Thirteen and Paise Fifty Six Only.

MODI PROPERTIES PVT. LTD. SECBAD INWARD No: 67189 Date: 6/7/20 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.

Recd. 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. and bal. bill of Rs 1,176/- to receive

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

npany Name:	MODI REALTY MALLAPUR LLP	Date:	25.06.20
e & Phase :	GULMOHAR RESIDENCY	Time:	12:30
upplier		Req. No.	68330
Material required before date:	28.06.2020	ID No.	57989

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tube Light	2'	25	No's		
2.	Service Wire	7/20	02	Bundles		
3.	Service Wire 68383	3/20	02	Bundles		
4.	Multi stand Wire	3/20	04	Bundles		
5.	Multi stand Wire	1/18	04	Bundles		
6.	Multi stand Wire	7/20	02	Bundles		
7.						
8.						
9.				2 4 JUN 2020		
10.						

Remarks: FOR NEW LABOURE QUARTERS PURPOSE AT SITE.

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

Note:

2

?35
2095
3440

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

GSTIN : 36AAEFM1459R1ZP

DC No.	10122
DC Date.	02-07-2020
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
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	20
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		180
3	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
4	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		2
5	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	2
6	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		2
7	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		2
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		1
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		1
10			
11			
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MODI PROPERTIES PVT. LTD. INWARD No. 39531 Date 6/7 SEC

869 2/7/2020

8073 2/7/20

Rama

...ed By..............Sign. 2/7/2020

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	Invoice No.	12067
Sy No, 19, Mallapur, Hyderabad, Next to NFC	Invoice Date.	02-07-2020
	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	20	210.00	4,200.00	12	504.00
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - 2 nos		180	11.50	2,070.00	18	372.60
3	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 nos	85446020	200	15.00	3,000.00	18	540.00
4	4814 - Electrical - wires - Cu multistand wires yellow		2	570.00	1,140.00	18	205.20
5	4815 - Electrical - wires - Cu multistand wires Black -	8544	2	570.00	1,140.00	18	205.20
6	4818 - Electrical - wires - Cu multistand wires yellow		2	1374.00	2,748.00	18	494.64
7	4819 - Electrical - wires - Cu multistand wires Black -		2	1374.00	2,748.00	18	494.64
8	4821 - Electrical - wires - Cu multistand wires Blue -		1	2098.00	2,098.00	18	377.64
9	4822 - Electrical - wires - Cu multistand wires Black -		1	2098.00	2,098.00	18	377.64
10							
11							
12	867 2/7/2020						
13							
14	Received By Roman Sign 2/7/2020						
15							

IGST	CGST	SGST				
			Total Taxable Amount	21,242.00		3,571.56
	1,785.78	1,785.78	Total Invoice Amount	24,813.56		

Rupees : Twenty Four Thousand Eight Hundred Thirteen and Paise Fifty 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/~~10181~~** 10129

Ref.: **12064 dt. 2-Jul-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Tools GST 18%	*8,112.00*	**₹ 9,572.00**
Input CGST	*730.08*	
INPUT-SGST	*730.08*	
OIE-Round Off	*(-)0.16*	

On Account of :
Being on purchase of cube testing moulds against bil no:12064, dt:2-7-20, po no:68362, dt:28-6-20

Amount (in words) :
Indian Rupees Nine Thousand Five Hundred Seventy Two Only

for SUP-Summit Sales Llp

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com

Approved by

Scan DA
42233

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/7/20.	Prepared by:	SOWMYA
PO/WO no.	68362	PO / WO Date.	28/6/20
Supplier Name	SSllp.	PO/WO amount	9,572.16.
Firm/Company	Modi Realty Mallapur llp.	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12064	2/7/20.	9,572.16
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,572.16

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10119	2/7/20	80729	✓ 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:	9,572
Amount E – PO / WO value:	9,572
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		APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		Pavay	[signature]	
Date	4/7/20	6/7					

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

TAX INVOICE ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	12064
Invoice Date.	02-07-2020
PO No.	68362
PO Date.	28-06-2020
Req ID	57987
Req Date	26-06-2020
Loc Req No	68329

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9514 - Tools - Cube testing moulds - 6 In - nos	9024	12	676.00	8,112.00	18	1,460.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,112.00		1,460.16
	730.08	730.08	Total Invoice Amount		9,572.16	

Rupees : Nine Thousand Five Hundred Seventy Two and Paise Sixteen Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2181 Date 4/7/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-06-2020 11:55:58 AM

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

68362
24.06.20 12:19:12

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68362	68329
Doc Date	28-06-2020	
Quote No	Nil	
Quote Date	02-12-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9514 - Tools - Cube testing moulds - 6 In - nos	12.00	676.00	0.00	18.00	9,572.16

Rupees : Nine Thousand Five Hundred Seventy Two and Paise Sixteen Only. **Total Order Value . . . 9,572.16**

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 B & blocks concrete cubes making purpose.
Completion Date	NA
Measurment	NA
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.	68329
Material required before date:	28.06.2020	ID No.	57987

No	Description	Size	Quantity	Units	Inward No	Date
1.	Cube Mould's 68362	std	12	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

APPROVED
27
MINESH PARIKH
MANAGER PROCUREMENT

Remarks: FOR B & F BLOCKS CONCRETE CUBES MAKING PURPOSE AT SITE.

Prepared By	Sai kumar		
Sign.& Date	25.06.2020	Approved by	
		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

GSTIN : 36AAEFM1459R1ZP

DC No.	10119
DC Date.	02-07-2020
PO No.	68362
PO Date.	28-06-2020
Req ID	57987
Req Date	26-06-2020
Loc Req No	68329

	Description of Goods	HSN/SAC	Qty
1	9514 - Tools - Cube testing moulds - 6 In - nos	9024	12
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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MODI PROPERTIES PVT. LTD. INWARD No. 39533 Date 6/7

MODI REALTY MALLAPUR
Card No. 865 Dt. 2/7/2020
MRN No. 90729 Dt. 2/7/20
Received By Ronan Sign 2/7/2020

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/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	12064
Invoice Date	02-07-2020
PO No.	68362
PO Date	28-06-2020
Req ID	57987
Req Date	26-06-2020
Loc Req No	68329

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9514 - Tools - Cube testing moulds - 6 In - nos	9024	12	676.00	8,112.00	18	1,460.16
2							
3							
4							
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14							
15							

865 Dt. 2/7/2020

GRN No.............. Dt..................

Received By.... Roman 2/7/20.... Sign..............

IGST	CGST	SGST				
	730.08	730.08	Total Taxable Amount	8,112.00		1,460.16
			Total Invoice Amount	9,572.16		

Rupees : Nine Thousand Five Hundred Seventy Two and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty Mallapur LLP (20-21)

Purchase Voucher

No. : **PUR/~~10132~~** 10130
Ref.: **12063 dt. 2-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 GST 18%	*732.00*	**₹ 880.00**
Sundry Purchases Nill Rated	*16.60*	
Input CGST	*65.88*	
INPUT-SGST	*65.88*	
OIE-Round Off	*(-)0.36*	

On Account of :

BEing on purchase of phinyle, brooms, vim bars against bil no:12063, dt:2-7-20, p ono:68465, dt:30-6-20

Amount (in words) :

Indian Rupees Eight Hundred Eighty Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Scan RD

42225

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/7/20.	Prepared by:	SOWMYA
PO/WO no.	68465	PO / WO Date.	30/6/20
Supplier Name	ssllp.	PO/WO amount	880.36.
Firm/Company	Modi realty Mallapur llp.	Project	GMR

Sl. No.	Bill No.	Bill Date	Bill amount
1.	12063	2/7/20.	880.36
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			880.36

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10118	2/7/20	80722	☑ 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:	880.36
Amount E – PO / WO value:	880.36
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	13.7.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		Rlavay	[signature]	
Date	4/7/20.	6/7				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.	12063
Sy No, 19, Mallapur, Hyderabad, Next to NFC	Invoice Date.	02-07-2020
	PO No.	68465
	PO Date.	30-06-2020
	Req ID	57958
GSTIN : 36AAEFM1459R1ZP	Req Date	26-06-2020
	Loc Req No	68326

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	10	48.00	480.00	18	86.40
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	2	8.30	16.60	0	0.00
3	4065 - Consumables - Vim bar - NA - nos	3405	6	42.00	252.00	18	45.36
4							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	748.60		131.76
	65.88	65.88	Total Invoice Amount	880.36		

Rupees : Eight Hundred Eighty and Paise Thirty Six Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 6185 Date 2/7/20

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 30-06-2020 15:39:44

68465
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	68465	68326
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	4046 - Consumables - Phinyle - 1Ltr - nos	10.00	48.00	0.00	18.00	566.40
2	4080 - Consumables - Bombay Brooms - Other - Nos	2.00	8.30	0.00	0.00	16.60
3	4065 - Consumables - Vim bar - NA - nos	6.00	42.00	0.00	18.00	297.36

Rupees : Eight Hundred Eighty and Paise Thirty Six Only. **Total Order Value . . . 880.36**

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.sales office cleaning work purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Company Name:	MODI REALTY MALLAPUR LLP	Date:	25.06.2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:36
Supplier		Req. No.	68326
Material required before date:	28.06.2020	ID No.	57958

No	Description	Size	Quantity	Units	Inward No	Date
1.	Phenayle PO 68465	Std	10	No's		
2.	Vim Bar	std	06	No's		
3.	Ceiling Broom	std	02	No's		
4.						
5.						
6.						
7.				APPROVED		
8.				01 JUL 2020		
9.				MINISH PARIKH		
10.				MANAGER PROCUREMENT		

Remarks: FOR SITE,SALES OFFICE CLEANING WORK

Prepared By	Sravani	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.	10118
Modi Reality Mallapur LLP	DC Date.	02-07-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC	PO No.	68465
	PO Date.	30-06-2020
	Req ID	57958
GSTIN : 36AAEFM1459R1ZP	Req Date	26-06-2020
	Loc Req No	68326

	Description of Goods	HSN/SAC	Qty
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	10
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	2
3	4065 - Consumables - Vim bar - NA - nos	3405	6
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MODI PROPERTIES PVT. LTD.
INWARD
No. 39531
Date.
Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 863 Dt. 2/7/20
MRN No. 80727 Dt. 2/7/20
Received By Raveen Sign 2/7/2020

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

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	12063
Invoice Date.	02-07-2020
PO No.	68465
PO Date.	30-06-2020
Req ID	57958
Req Date	26-06-2020
Loc Req No	68326

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	10	48.00	480.00	18	86.40
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	2	8.30	16.60	0	0.00
3	4065 - Consumables - Vim bar - NA - nos	3405	6	42.00	252.00	18	45.36
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 863 Dt. 2/7/20
MRN No. .... Dt. ....
Received By Sona Sign 2/7/20

IGST	CGST	SGST				
	65.88	65.88	Total Taxable Amount	748.60		131.76
			Total Invoice Amount	880.36		

Rupees : Eight Hundred Eighty and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty Mallapur LLP (20-21)

Purchase Voucher

No. : **PUR/~~10133~~** 10131

Ref.: **11295 dt. 21-May-2020**

Dated : **28-Jul-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Printing & Stationery Gst 12%	*920.00*	**₹ 1,396.00**
Printing & Stationery Gst 18%	*310.00*	
Input CGST	*83.10*	
INPUT-SGST	*83.10*	
OIE-Round Off	*(-)0.20*	

On Account of :

Being on purchase of Papers, calculators against bill no:11295, dt:21-5-20, po no:67110, dt:12-5-20

Amount (in words) :

Indian Rupees One Thousand Three Hundred Ninety Six Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Scan ID: 37935

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/5/20	Prepared by:	V. Pavali
PO/WO no.	67110	PO / WO Date.	12/5/20
Supplier Name	Summit Sales LLP	PO/WO amount	2540/-
Firm/Company	Modi realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11295	21/5/20	1,397/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,397/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9417	21/5/20	79186	☑ 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:	1,397/-
Amount E – PO / WO value:	2,540/-
Amount F – Difference (A – E):	1,143/-
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: final bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Pavali	[signature]	APPROVED 27 [illegible] 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]		[signature]	[signature]	
Date	27/5/20	27/5			28/5/20	1/8	

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL

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.	11295
Invoice Date.	21-05-2020
PO No.	67110
PO Date.	12-05-2020
Req ID	56723
Req Date	12-05-2020
Loc Req No	68279

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	4	230.00	920.00	12	110.40
2	7509 - Stationery - other - Calculator - NA - nos		2	155.00	310.00	18	55.80
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MODI PROPERTIES INWARD 63618 DATE 22/5/20 SECUNDERABAD

IGST	CGST	SGST			
	83.10	83.10	Total Taxable Amount	1,230.00	166.20
			Total Invoice Amount	1,396.20	

Rupees : One Thousand Three Hundred Ninty Six and Paise Twenty Only

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

13-05-2020 11 05 42

Purchase Order

67110
06.05.20 1:44:19

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba
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	67110	68279
Doc Date	12-05-2020	
Quote No	Nil	
Quote Date	12-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	5.00	230.00	0.00	12.00	1,288.00
2 7592 - Stationery - other - stamp pad - NA - nos	2.00	42.00	0.00	18.00	99.12
3 7560 - Stationery - other - Pen - NA - nos Red -12 nos Blue - 12 nos	24.00	5.50	0.00	12.00	147.84
4 7593 - Stationery - other - Stapler - other - nos Big	2.00	195.00	0.00	18.00	460.20
5 7509 - Stationery - other - Calculator - NA - nos	2.00	155.00	0.00	18.00	365.80
6 7544 - Stationery - other - Marker - NA - nos	10.00	16.00	0.00	12.00	179.20

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

Total Order Value . . . **2,540.16**

Part received
I/P Bill No 11205 Amount Rs 1,143/-
Balance has to be receivable Rs 1,397/-

final bill received 20/5/2020
as on -27/5/20 - amt - 1,397/-
V. Ravali.

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 sales staff use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

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

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	09-05-2020
Site & Phase :	May Flower Platinum	Time:	12;10
Supplier		Req.No.	11642
Material required before date:	11-05-2020	ID No.	56737

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue /Black pens	Std	05	Boxs		
2	Staplers & pins small	Std	05	Nos		
3	Punch machine big	Std	02	Nos		
4	Pencils	Std	02	Boxs		
5	Fevisticks	Std	05	Nos		
6	Black/ Red/ blue markers	Std	05	Boxs		
7	Binder clips small/big	Std	05	Boxs		

PO
67111

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	09-05-2020	Sign. & Date	

APPROVED BY
11 MAY 2020
SOHAM
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	9417
DC Date.	21-05-2020
PO No.	67110
PO Date.	12-05-2020
Req ID	56723
Req Date	12-05-2020
Loc Req No	68279

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	4
2	7509 - Stationery - other - Calculator - NA - nos		2
3			
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MODI PROPERTIES PVT. LTD. INWARD No. 38385 Date 23/5 Sign. SEC'BAD

768 21/5/2020

79186

Karan 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

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.	11295
Invoice Date.	21-05-2020
PO No.	67110
PO Date.	12-05-2020
Req ID	56723
Req Date	12-05-2020
Loc Req No	68279

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	4	230.00	920.00	12	110.40
2	7509 - Stationery - other - Calculator - NA - nos		2	155.00	310.00	18	55.80
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13	768 — 21/5/2020						
14							
15	Rame ... 21/5/2020						

IGST	CGST	SGST			
	83.10	83.10	Total Taxable Amount	1,230.00	166.20
			Total Invoice Amount	1,396.20	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty Mallapur LLP (20-21)

Purchase Voucher

No. : **PUR/~~10134~~** 10132 Dated : **28-Jul-2020**
Ref.: **11205 dt. 14-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 12%	*522.00*	**₹ 1,144.00**
Printing & Stationery Gst 18%	*474.00*	
Input CGST	*73.98*	
INPUT-SGST	*73.98*	
OIE-Round Off	*0.04*	

On Account of :

Being on purchase of papers, stamp papers, pens against bill no:11205, dt:14-5-20, po no:67110, dt:12-5-20

Amount (in words) :

Indian Rupees One Thousand One Hundred Forty Four Only

for SUP-Summit Sales Llp

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

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/5/2020	Prepared by:	K.R. Chalpuli
PO/WO no.	67110	PO / WO Date.	12/5/2020
Supplier Name	SSLLP	PO/WO amount	2,540/-
Firm/Company	GMR.	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11205	14/5/2020	1,143/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			1,143/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9332	14/5/2020	78915	☑ 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:	1,143/-
Amount E – PO / WO value:	2,540/-
Amount F – Difference (A – E):	1,397/-

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained bel
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	☐ ~~Approved – within acceptable~~ limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	~~☐ Yes – Rs. /- ☐ No~~
Payment – due date	25/5/2020

Remarks: Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accou Mana
Sign:	[signature]	[signature]	APPROVED 21/5		[signature]	[signature]	
Date	20/5/2020	21/5/20	MINISH PARIKH MANAGER PROCUREMENT			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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Direct thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali char etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

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/UIN: 36ACOFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	11205
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	Invoice Date.	14-05-2020
	PO No.	67110
	PO Date.	12-05-2020
	Req ID	56723
GSTIN : 36AAEFM1459R1ZP	Req Date	12-05-2020
	Loc Req No	68279

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	1	230.00	230.00	12	27.60
2	7592 - Stationery - other - stamp pad - NA - nos	9612	2	42.00	84.00	18	15.12
3	7560 - Stationery - other - Pen - NA - nos Red -12 nos Blue -12 nos	9608	24	5.50	132.00	12	15.84
4	7593 - Stationery - other - Stapler - other - nos Big	9608	2	195.00	390.00	18	70.20
5	7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20
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7							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	996.00		147.96
	73.98	73.98	Total Invoice Amount	1,143.96		

Rupees : One Thousand One Hundred Fourty Three and Paise Ninty Six Only.

INWARD 65442 18/5/20

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

13-05-2020 11:05:42

67110
06.05.20 1:44:19

Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba
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	67110	68279
Doc Date	12-05-2020	
Quote No	Nil	
Quote Date	12-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	5.00	230.00	0.00	12.00	1,288.00
2 7592 - Stationery - other - stamp pad - NA - nos	2.00	42.00	0.00	18.00	99.12
3 7560 - Stationery - other - Pen - NA - nos Red - 12 nos Blue - 12 nos	24.00	5.50	0.00	12.00	147.84
4 7593 - Stationery - other - Stapler - other - nos Big	2.00	195.00	0.00	18.00	460.20
5 7509 - Stationery - other - Calculator - NA - nos	2.00	155.00	0.00	18.00	365.80
6 7544 - Stationery - other - Marker - NA - nos	10.00	16.00	0.00	12.00	179.20

Rupees : Two Thousand Five Hundred Fourty and Paise Sixteen Only. **Total Order Value . . .** **2,540.16**

Part received
T.V. Bill No 11205 Amount Rs 1,143/.
Balance has to be receivable Rs 1,3
20/5/202

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 sales staff use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

...e:	Modi Properties Pvt Ltd	Date:	09-05-2020
...:	May Flower Platinum	Time:	12;10
		Req.No.	11642
...al required before date:	11-05-2020	ID No.	56737

	Description	Size	Quantity	Units	Inward No	Date
1	Blue /Black pens	Std	05	Boxs		
2	Staplers & pins small	Std	05	Nos		
3	Punch machine big	Std	02	Nos		
4	Pencils	Std	02	Boxs		
5	Fevisticks	Std	05	Nos		
6	Black/ Red/ blue markers	Std	05	Boxs		
7	Binder clips small/big	Std	05	Boxs		

PO 6711

Remarks : for site use purpose

Prepared By	K.sravani	Approved by		SV.subbareddy
Sign.& Date	09-05-2020	Sign. & Date		

APPROVED BY
MANAGING DIRECTOR
11 MAY 2020

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

.r / 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.	9332
DC Date.	14-05-2020
PO No.	67110
PO Date.	12-05-2020
Req ID	56723
Req Date	12-05-2020
Loc Req No	68279

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	1
2	7592 - Stationery - other - stamp pad - NA - nos	9612	2
3	7560 - Stationery - other - Pen - NA - nos	9608	24
4	7593 - Stationery - other - Stapler - other - nos	9608	2
5	7544 - Stationery - other - Marker - NA - nos	9608	10
6			
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INWARD 38225 16/5

MODI REALITY MALLAPUR LLP

Ward No. 746 Dt. 14/05/2020

MRN No. 78915 Dt.

Received By .... Sign 14/05/2020

U2021

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: 36ACOFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	11205
Invoice Date.	14-05-2020
PO No.	67110
PO Date.	12-05-2020
Req ID	56723
Req Date	12-05-2020
Loc Req No	68279

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	1	230.00	230.00	12	27.60
2	7592 - Stationery - other - stamp pad - NA - nos	9612	2	42.00	84.00	18	15.12
3	7560 - Stationery - other - Pen - NA - nos Red -12 nos Blue -12 nos	9608	24	5.50	132.00	12	15.84
4	7593 - Stationery - other - Stapler - other - nos Big	9608	2	195.00	390.00	18	70.20
5	7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20
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MODI REALTY ...
Ward No. 746 Dt. 14/5/2020
MRN No. 78915
Received By ... Sign ... 14/5/2020

IGST	CGST	SGST	Total Taxable Amount	996.00	147.96
	73.98	73.98	Total Invoice Amount	1,143.96	

Rupees : One Thousand One Hundred Fourty Three and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty Mallapur LLP (20-21)

Purchase Voucher

No. : **PUR/~~10135~~** 10133
Ref.: **12065 dt. 2-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 GST 18%	*270.00*	**₹ 319.00**
Input CGST	*24.30*	
INPUT-SGST	*24.30*	
OIE-Round Off	*0.40*	

On Account of :

Being on purchase of water bottles against bil no:12065, dt:2-7-20, po no:68036, dt:16-6-20

Amount (in words) :

Indian Rupees Three Hundred Nineteen Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature