INVOICE

SUP- Summit Sales LLP 5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad. State Name : Telangana, Code : 36	Invoice No. PUR/~~10195~~ 10201	Dated 10-Aug-2020
Consignee **Modi Realty (Miryalguda) LLP** M G Road, Ranigunj Seunderabad GSTIN/UIN: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Supplier's Ref. 12442 dt. 24-Jul-2020	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Door, Door Frames & Hardware IGST 18%**				1,450.00
2	**Input CGST**				130.50
3	**Input SGST**				130.50
	Total				**₹ 1,711.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Thousand Seven Hundred Eleven Only

Remarks:

Being amount credited to summit sales llp towards purchase of hardware material against invoice no:-12442 dt:-24.07.2020 pono;-69053 dt:-23.07.2020

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

for SUP- Summit Sales LLP

Authorised Signatory

Jagdish
26/08/20

Scan ID: 45872

25

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/7/20.	Prepared by:	SOWMYA
PO/WO no.	69053	PO / WO Date.	23/7/20
Supplier Name	SSllp.	PO/WO amount	~~7,670~~ 1711
Firm/Company	Modi realty (Miryalguda) llp.	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12442	24/7/20.	1,711
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,711.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10463.	24/7/20	81442	☑ 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:	1,711
Amount E – PO / WO value:	~~7,670~~ 1711
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	**31.7.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				A. Vindhya	Sujatha	[illegible]
Date	27/7/20.		08 AUG 2020		10/8/2020		

MINISH PARIKH
MANAGER PROCUREMENT

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	12442
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	24-07-2020
	PO No.	69053
	PO Date.	23-07-2020
	Req ID	58650
GSTIN : 36ABCFM6774G2ZZ	Req Date	22-07-2020
	Loc Req No	165064

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2056 - Carpentry - hardware - Bombay Nails - 3 In -	7317	10	72.00	720.00	18	129.60
2	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	10	73.00	730.00	18	131.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,450.00		261.00
	130.50	130.50	Total Invoice Amount		1,711.00	

Rupees : One Thousand Seven Hundred Eleven Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 67866 Date 3/7 SEC'BAD

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1 23-07-2020 5:18:27 PM

69053
24.07.20 11:20:52

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

Supplier Details			
Summit Sales LLP	**Doc No**	69053	165064
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-07-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2056 - Carpentry - hardware - Bombay Nails - 3 In - kgs	10.00	72.00	0.00	18.00	849.60
2	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	10.00	73.00	0.00	18.00	861.40
					Total Order Value . . .	**1,711.00**

Rupees : One Thousand Seven Hundred Eleven Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for plumbing use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ____________________

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	20-07-2020
Site & Phase:	AVR Gulmohar Homes	Time:	3.45
Supplier:		Req. No.	165064
	Urgent	ID No.	58650

No	Description	Size	Quantity	Units	Inward No	Date
1	Bombay Nails	3”	10	kg		
2	Bombay Nails	2.5”	10	kg		
3	69053					
4						
5						
6						
8						
9						
10						
11						
12						
13						

Remarks: A bove material required for site use.

Prepared By	Anitha	Approved by	
Sign.& Date	20-07-2020	Sign. & Date	

APPROVED
24 JUL 2020
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.	10463
Modi Reality (Miryalguda) LLP	DC Date.	24-07-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	69053
	PO Date.	23-07-2020
	Req ID	58650
GSTIN : 36ABCFM6774G2ZZ	Req Date	22-07-2020
	Loc Req No	165064

	Description of Goods	HSN/SAC	Qty
1	2056 - Carpentry - hardware - Bombay Nails - 3 In - kgs	7317	10
2	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	10
3			
4			
5			
6			
7			
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18	INWARD		
19	Inward No: 13893 Dt: 24/7/20.		
20	MRN No: 81442 Dt:		
21	Received By: Sign:		
22	Rajesh		
23	Modi Reality (Miryalguda) LLP		
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30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 16225
Date 5/8

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	12442
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	24-07-2020
	PO No.	69053
	PO Date.	23-07-2020
	Req ID	58650
GSTIN : 36ABCFM6774G2ZZ	Req Date	22-07-2020
	Loc Req No	165064

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2056 - Carpentry - hardware - Bombay Nails - 3 In -	7317	10	72.00	720.00	18	129.60
2	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	10	73.00	730.00	18	131.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 13893 Dt: 24/7/20
MRN No: Dt:
Received By: Rajesh Sign: Rajesh
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	1,450.00	261.00
	130.50	130.50	Total Invoice Amount	1,711.00	

Rupees : One Thousand Seven Hundred Eleven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INVOICE

SUP- Summit Sales LLP 5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad. State Name : Telangana, Code : 36	Invoice No. PUR/~~10196~~ 10202	Dated 10-Aug-2020
	Supplier's Ref. 12443 dt. 24-Jul-2020	Other Reference(s)
Consignee **Modi Realty (Miryalguda) LLP** M G Road, Ranigunj Seunderabad GSTIN/UIN: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		

Sl No.	Particulars		Quantity	Rate	per	Amount
1	**Tools GST 18%**					500.00
2		**Input CGST**				45.00
3		**Input SGST**				45.00
		Total				₹ 590.00

E. & O.E

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

Remarks:
Being amount credited to summit sales llp towards tools aginst invoice no:-12443 dt:-24.07.2020 pono;-69066 dt:-23.07.2020
Company's GSTIN/UIN : **36ACQFS2044C1Z7**
Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Authorised Signatory

Scan ID : 45871

26

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/7/20.	Prepared by:	SOWMYA
PO/WO no.	69066.	PO / WO Date.	23/7/20
Supplier Name	SS llp.	PO/WO amount	590
Firm/Company	MRM llp.	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12443.	24/7/20.	590
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			590

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10494	24/7/20	81443	☑ 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:				590
Amount E – PO / WO value:				590
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	**31.7.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 08 AUG 2020 MANISH PARIKH MANAGER PROCUREMENT		A-Vindhya	[signature]	
Date	24/7/20				10/8/2020		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	12443
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	24-07-2020
	PO No.	69066
	PO Date.	23-07-2020
	Req ID	58648
GSTIN : 36ABCFM6774G2ZZ	Req Date	22-07-2020
	Loc Req No	165062

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	500.00		90.00
	45.00	45.00	Total Invoice Amount	590.00		

Rupees : Five Hundred Ninty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 67865
Date 3/7
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-07-2020 5:18:27 PM

69066
24.07.20 11:20:52

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	69066	165062
	Doc Date	23-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-07-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9537 - Tools - Hacksaw blade - double - nos	50.00	10.00	0.00	18.00	590.00
					Total Order Value . . .	**590.00**

Rupees : Five Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	20-07-2020
Site & Phase:	AVR Gulmohar Homes	Time:	3.45
Supplier:		Req. No.	165062
	Urgent	ID No.	58648

No	Description	Size	Quantity	Units	Inward No	Date
1	Hacksaw blade	std	50	Nos		
2	69066					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: A bove material required for site use.

Prepared By	Anitha	Approved by	
Sign.& Date	20-07-2020	Sign. & Date	

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10464
Modi Reality (Miryalguda) LLP	DC Date.	24-07-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	69066
	PO Date.	23-07-2020
	Req ID	58648
GSTIN : 36ABCFM6774G2ZZ	Req Date	22-07-2020
	Loc Req No	165062

	Description of Goods	HSN/SAC	Qty
1	9537 - Tools - Hacksaw blade - double - nos	8202	50
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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30			

INWARD
Inward No: 13894 Dt: 24/7/20
MRN No: 81443 Dt:
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 40226
Date.
Sign. SK

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

INWARD 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 (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ	Invoice No.	12443
	Invoice Date.	24-07-2020
	PO No.	69066
	PO Date.	23-07-2020
	Req ID	58648
	Req Date	22-07-2020
	Loc Req No	165062

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
2							
3							
4							
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7							
8							
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10							
11							
12							
13							
14							
15							

INWARD
Inward No: 13894 Dt: 24/7/20
MRN No: Dt:
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	500.00		90.00
	45.00	45.00	Total Invoice Amount	590.00		

Rupees : Five Hundred Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

INVOICE

SUP- Summit Sales LLP 5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad. State Name : Telangana, Code : 36	Invoice No. PUR/~~10197~~10203 Supplier's Ref. **12446 dt. 24-Jul-2020**
Consignee **Modi Realty (Miryalguda) LLP** M G Road, Ranigunj Seunderabad GSTIN/UIN: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Dated **10-Aug-2020** Other Reference(s)

Sl No.	Particulars		Quantity	Rate	per	Amount
1	**Plumbing GST 18%**					**56,688.00**
2		**Input CGST**				**5,101.92**
3		**Input SGST**				**5,101.92**
4	**INCOME-Rounded Off**					**0.16**
		Total				**₹ 66,892.00**

E. & O.E

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

Remarks:
Being amount credited to summit sales towards purchase of plumbing material against invoice no:-12446 dt:-24.07.2020 pono:-69061 dt:23.07.2020

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

for SUP- Summit Sales LLP

Authorised Signatory

Jagdish

165052 Scan ID 45866 (8)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/7/20.	Prepared by:	SOWMYA
PO/WO no.	69061	PO / WO Date.	23/7/20
Supplier Name	Ssllp.	PO/WO amount	66,892
Firm/Company	Mrm llp.	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12446.	24/7/20.	66,892
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			66,892

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10467	24/7/20	8447	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	66,892
Amount E – PO / WO value:	66,892
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	**31.7.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 07 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		A.Vindhya	Swathi	Jagadish
Date	27/7/20				10/8/2020		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	12446
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	24-07-2020
	PO No.	69061
	PO Date.	23-07-2020
	Req ID	58644
	Req Date	22-07-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165052

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6	2482.00	14,892.00	18	2,680.56
	F200020						
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	6	333.00	1,998.00	18	359.64
	F200028						
3	7037 - Plumbing - CP - Shower head - NA - nos	3922	6	466.00	2,796.00	18	503.28
	F160025						
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	9	537.00	4,833.00	18	869.94
	F200001						
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	30	493.00	14,790.00	18	2,662.20
	F200005						
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	6	918.00	5,508.00	18	991.44
	F200024						
7	7023 - Plumbing - CP - Bib cock - other - nos	8481	6	707.00	4,242.00	18	763.56
	F200004						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	9	537.00	4,833.00	18	869.94
	F200003						
9	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	6	466.00	2,796.00	18	503.28
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	56,688.00	10,203.84
	5,101.92	5,101.92	Total Invoice Amount	66,891.84	

Rupees : Sixty Six Thousand Eight Hundred Ninty One and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67862 Date 3/7 Sign.

Subject to Hyderabad Jurisdiction

Purchase Order

 23-07-2020 5:18:27 PM

69061
24.07.20 11:20:52

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	69061	165052
Doc Date	23-07-2020	
Quote No	Nil	
Quote Date	26-06-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	6.00	2,482.00	0.00	18.00	17,572.56
2	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	6.00	333.00	0.00	18.00	2,357.64
3	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	6.00	466.00	0.00	18.00	3,299.28
4	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	9.00	537.00	0.00	18.00	5,702.94
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	30.00	493.00	0.00	18.00	17,452.20
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	6.00	918.00	0.00	18.00	6,499.44
7	7023 - Plumbing - CP - Bib cock - other - nos *F200004*	6.00	707.00	0.00	18.00	5,005.56
8	10046 - Plumbing - CP - Tap Short Body - NA - nos *F200003*	9.00	537.00	0.00	18.00	5,702.94
9	7302 - Plumbing - sanitary - Health Faucet - NA - nos	6.00	466.00	0.00	18.00	3,299.28
					Total Order Value . . .	**66,891.84**

Rupees : Sixty Six Thousand Eight Hundred Ninty One and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil

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

Name :

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

Name : ____________

Date : __/__/____

Purchase Order

 23-07-2020 5:18:27 PM

Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.63,64,41 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

69061

69063

Requisition Form - CP fitting

Company	Modi Realty Miryalaguda LLP	Site & Phase	AVR Gulmohar Homes Miryalaguda
Req. No.	165052	Req. Date	10-Jul-2020
Material required before	17-Jul-2020	ID no.	58644
Prepared by:	Ahmad Hussain	Approved by (sign):	
Villa No's:	63,64 and 41		

Type A1 (Single) 1250 Sft Order value:	3	Villas
Type A2 (Single) 1250 Sft Order value:	0	Villas
Type A1 (duplex) 2340 Sft Order value:	0	Villas
Type A2 (Duplex) 2340 Sft Order value:	0	Villas

S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sift	Qty required for Type A2 (Single) 1250 Sift	Qty required forType A1 (duplex) 2340 Sft	Qty required forType A2 (duplex) 2340 Sft	Type A1(Single) 1250 Sft villa requirement	Type A2(Single) 1250 Sft villa requirement	Type A1 (duplex) 2340 Sft villa requirment	Type A2 (duplex) 2340 Sft villa requirment	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall mixer	No's	2.0	0.0	0.0	0.0	3	0	0	0	6	0	6		
2	Shower arm with head	No's	2.0	0.0	0.0	0.0	3	0	0	0	6	0	6		
3	Long Body	No's	2.0	0.0	0.0	0.0	3	0	0	0	6	0	6		
4	Short Body	No's	3.0	0.0	0.0	0.0	3	0	0	0	9	0	9		
5	Bib Cock- 2 in 1	No's	2.0	0.0	0.0	0.0	3	0	0	0	6	0	6		
6	Pillar Cock	No's	3.0	0.0	0.0	0.0	3	0	0	0	9	0	9		
7	Angle Cock	No's	10.0	0.0	0.0	0.0	3	0	0	0	30	0	30		
8	Bottle trap	No's	3.0	0.0	0.0	0.0	3	0	0	0	9	0	9		
9	PVC Connection (2'-0")	No's	4.0	0.0	0.0	0.0	3	0	0	0	12	0	12		
10	PVC Connection (4'-0")	No's	2.0	0.0	0.0	0.0	3	0	0	0	6	0	6		
11	CP Jali (Square)	No's	4.0	0.0	0.0	0.0	3	0	0	0	12	0	12		
12	CP Jali (Square) for kitchen(Holes)	No's	1.0	0.0	0.0	0.0	3	0	0	0	3	0	3		
13	Ball Cock (Brass 1" dia)	No's	1.0	0.0	0.0	0.0	3	0	0	0	3	0	3		
14	Wash Basin waste coupling- 4"	No's	2.0	0.0	0.0	0.0	3	0	0	0	6	0	6		
15	Wash Basin waste coupling- 6"	No's	2.0	0.0	0.0	0.0	3	0	0	0	6	0	6		
16	Health Faucet	No's	2.0	0.0	0.0	0.0	3	0	0	0	6	0	6		
17	CP Extension nipple	No's	15.0	0.0	0.0	0.0	3	0	0	0	45	0	45		
18	Teflon Tape	Packet	10.0	0.0	0.0	0.0	3	0	0	0	30	50	-20		
19	Sink without drain board	No's	0.0	0.0	0.0	0.0	3	0	0	0	0	0	0		
20	Sink cock	No's	2.0	0.0	0.0	0.0	3	0	0	0	6	0	6		
21	Waste pipe	No's	2.0	0.0	0.0	0.0	3	0	0	0	6	0	6		
22	Sink waste coupling	No's	1.0	0.0	0.0	0.0	3	0	0	0	3	0	3		
	Total														

APPROVED
24 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	DC No.	10467
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	24-07-2020
	PO No.	69061
	PO Date.	23-07-2020
	Req ID	58644
GSTIN : 36ABCFM6774G2ZZ	Req Date	22-07-2020
	Loc Req No	165052

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	6
3	7037 - Plumbing - CP - Shower head - NA - nos	3922	6
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	9
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	30
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	6
7	7023 - Plumbing - CP - Bib cock - other - nos	8481	6
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	9
9	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	6
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INWARD
Inward No: 13897 Dt: 24/7/20
MRN No: 81447 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

81447

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40229
Date 5/8

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 (Miryalguda) LLP	Invoice No.	12446
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	24-07-2020
	PO No.	69061
	PO Date.	23-07-2020
	Req ID	58644
GSTIN : 36ABCFM6774G2ZZ	Req Date	22-07-2020
	Loc Req No	165052

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	6	2482.00	14,892.00	18	2,680.56
2	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	6	333.00	1,998.00	18	359.64
3	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	6	466.00	2,796.00	18	503.28
4	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	9	537.00	4,833.00	18	869.94
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	30	493.00	14,790.00	18	2,662.20
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	6	918.00	5,508.00	18	991.44
7	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	6	707.00	4,242.00	18	763.56
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	9	537.00	4,833.00	18	869.94
9	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	6	466.00	2,796.00	18	503.28
10							
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12							
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14							
15							

INWARD
Inward No: 3897 Dt: 24/7/20
MRN No: Dt:
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
	5,101.92	5,101.92	Total Taxable Amount	56,688.00	10,203.84
			Total Invoice Amount	66,891.84	

Rupees : Sixty Six Thousand Eight Hundred Ninty One and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1512 3512 2332
E-Way Bill Date:	24/07/2020 12:28 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	24/07/2020 12:28 PM [160Kms]
Valid Until:	26/07/2020

Part - A

GSTIN of Supplier	36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch	CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient	36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP
Place of Delivery	MIRYALGUDA,TELANGANA-508207
Document No.	12446
Document Date	24/07/2020
Transaction Type:	Regular
Value of Goods	₹ 66891.84
HSN Code	8481 - WALL MIXER(+8)
Reason for Transportation	Outward - Supply
Transporter	

INWARD
Inward No: 13897 Dt: 24/7/20
MRN No: Dt:
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758 & 12446 & 24/07/2020	CHERLAPALLY	24/07/2020 12:28 PM	36ACQFS2044C1Z7	-	-

151235122332

INVOICE

SUP- Summit Sales LLP 5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad. State Name : Telangana, Code : 36	Invoice No. **PUR/~~10498~~** 10204
Consignee **Modi Realty (Miryalguda) LLP** M G Road, Ranigunj Seunderabad GSTIN/UIN: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Dated **10-Aug-2020** Supplier's Ref. **12450 dt. 24-Jul-2020** Other Reference(s)

Sl No.	Particulars		Quantity	Rate	per	Amount
1	**Plumbing GST 18%**					**54,660.00**
2		**Input CGST**				**4,919.40**
3		**Input SGST**				**4,919.40**
4	**INCOME-Rounded Off**					**0.20**
		Total				**₹ 64,499.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Sixty Four Thousand Four Hundred Ninety Nine Only

Remarks:

Being amount credited to summit sales llp towards purchase of plumbing material against invoice no:-12450 dt;-24.07.2020 pono;-69062 dt;-23.07.2020

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

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Authorised Signatory

Jagadish

165053 Scan ID 45860 6

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/7/20.	Prepared by:	SOWMYA
PO/WO no.	69062	PO / WO Date:	23/7/20
Supplier Name	SS/lp.	PO/WO amount	64,498
Firm/Company	Mrm llp.	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12450.	24/7/20.	64,498
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			64,498

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10471	24/7/20.	81451	☑ 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:				64,498
Amount E – PO / WO value:				64,498
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	**31.7.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 07 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		Anirudhya	[signature]	[signature]
Date	27/7/20				10/8/2020		

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ	Invoice No.	12450
	Invoice Date.	24-07-2020
	PO No.	69062
	PO Date.	23-07-2020
	Req ID	58645
	Req Date	22-07-2020
	Loc Req No	165053

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	6	6737.00	40,422.00	18	7,275.96
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	6	935.00	5,610.00	18	1,009.80
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	6	877.00	5,262.00	18	947.16
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	6	318.00	1,908.00	18	343.44
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	9	162.00	1,458.00	18	262.44
6							
7							
8							
9							
10							
11							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	54,660.00	9,838.80
	4,919.40	4,919.40	Total Invoice Amount	64,498.80	

Rupees : Sixty Four Thousand Four Hundred Ninty Eight and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No 67858
Date 3/7
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 23-07-2020 5:18:27 PM

69062
24.07.20 11:20:52

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	69062	165053
	Doc Date	23-07-2020	
	Quote No	Nil	
	Quote Date	09-03-2019	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *S1031102 white*	6.00	6,737.00	0.00	18.00	47,697.96
2	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	6.00	935.00	0.00	18.00	6,619.80
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	6.00	877.00	0.00	18.00	6,209.16
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	6.00	318.00	0.00	18.00	2,251.44
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	9.00	162.00	0.00	18.00	1,720.44
					Total Order Value . . .	**64,498.80**

Rupees : Sixty Four Thousand Four Hundred Ninty Eight and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.63,64,41 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ______________

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

Name : ______________

Date : __/__/____

Requisition Form - Sanitary			
Company	Modi Realty Miryalaguda LLP	Site & Phase	AVR Gulmohar Homes, Miryalaguda
Req. no.	165053	Req. Date	10-Jul-2020
Material required before	17-Jul-2020	ID no.	58645
Prepared by:	Ahmad Hussain	Approved by (sign):	
Villa no:	63,64,41		

Type A1 (Single) 1250 Sft Order value:	3	Villas
Type A2 (Single) 1250 Sft Order value:	0	Villas
Type A1 (duplex) 2340 Sft Order value:	0	Villas
Type A2 (Duplex) 2340 Sft Order value:	0	Villas

S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sift	Qty required for Type A2 (Single) 1250 Sift	Qty required forType A1 (duplex) 2340 Sft	Qty required forType A2 (duplex) 2340 Sft	Type A1(Single) 1250 Sft villa requirement	Type A2(Single) 1250 Sft villa requirement	Type A1 (duplex) 2340 Sft villa requirment	Type A2 (duplex) 2340 Sft villa requirment	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC- Off White	Nos	2.0	0.0	0.0	0.0	3	0	0	0	6	0	6		
2	Wash Basin- Off White	Nos	2.0	0.0	0.0	0.0	3	0	0	0	6	0	6		
3	WC Brackets-	Pairs	2.0	0.0	0.0	0.0	3	0	0	0	6	0	6		
4	Wash Basin Brackets	Pairs	3.0	0.0	0.0	0.0	3	0	0	0	9	0	9		
	Total														

69062

APPROVED
24 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	DC No.	10471
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	24-07-2020
	PO No.	69062
	PO Date.	23-07-2020
	Req ID	58645
GSTIN : 36ABCFM6774G2ZZ	Req Date	22-07-2020
	Loc Req No	165053

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	6
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	6
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	9
6			
7			
8			
9			
10			
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INWARD
Inward No: 13901 Dt: 24/7/20
MRN No: 81457 Dt:
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40220
Date 5/8
Sign.

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 (Miryalguda) LLP	Invoice No.	12450
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	24-07-2020
	PO No.	69062
	PO Date.	23-07-2020
	Req ID	58645
GSTIN : 36ABCFM6774G2ZZ	Req Date	22-07-2020
	Loc Req No	165053

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	6	6737.00	40,422.00	18	7,275.96
	S1031102 white						
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	935.00	5,610.00	18	1,009.80
	S2040105 white						
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	877.00	5,262.00	18	947.16
	S2090103 white						
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	6	318.00	1,908.00	18	343.44
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	9	162.00	1,458.00	18	262.44
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 12901 Dt: 24/7/20
MRN No: 81451 Dt:
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	54,660.00	9,838.80
	4,919.40	4,919.40	Total Invoice Amount	64,498.80	

Rupees : Sixty Four Thousand Four Hundred Ninty Eight and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INVOICE

SUP- Summit Sales LLP 5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad. State Name : Telangana, Code : 36	Invoice No. PUR/~~10199~~ 10205
	Dated 10-Aug-2020
Consignee **Modi Realty (Miryalguda) LLP** M G Road, Ranigunj Seunderabad GSTIN/UIN: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Supplier's Ref. 12445 dt. 24-Jul-2020
	Other Reference(s)

Sl No.	Particulars		Quantity	Rate	per	Amount
1	**Plumbing GST 18%**					19,385.00
2		**Input CGST**				1,744.65
3		**Input SGST**				1,744.65
4	*Less :* **INCOME-Rounded Off**					(-)0.30
		Total				₹ 22,874.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Twenty Two Thousand Eight Hundred Seventy Four Only

Remarks:
Being amount credited to summit sales llp towards purchase of plumbing material aginst invoice no;-12445 dt:-24.07.2020 pono;-69063 dt:-23.07.2020

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

for SUP- Summit Sales LLP

Authorised Signatory

Scan-ID 45944

39

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/7/20.	Prepared by:	SOWMYA
PO/WO no.	69063	PO / WO Date.	23/7/20
Supplier Name	SSllp.	PO/WO amount	23,842
Firm/Company	Msm llp	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12445	24/7/20.	22,874
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,874

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10466	24/7/20	81446	☑ 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:				22,874
Amount E – PO / WO value:				23,842
Amount F – Difference (A – E):				967

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	**31.7.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 08 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		A.Vindhya	Sujatha	[signature]
Date	27/7/20				10/8/2020		

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier'/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	12445
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	24-07-2020
	PO No.	69063
	PO Date.	23-07-2020
	Req ID	58644
	Req Date	22-07-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165052

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	9	544.00	4,896.00	18	881.28
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	30	48.00	1,440.00	18	259.20
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	206.00	1,236.00	18	222.48
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2	25.00	50.00	18	9.00
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	12	134.00	1,608.00	18	289.44
6	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	3	134.00	402.00	18	72.36
7	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	3	333.00	999.00	18	179.82
8	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	3	2438.00	7,314.00	18	1,316.52
9	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	75.00	900.00	18	162.00
10	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	6	90.00	540.00	18	97.20
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	19,385.00		3,489.30
	1,744.65	1,744.65	Total Invoice Amount	22,874.30		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 67863
Date 3/7
Sign.

Purchase Order

 23-07-2020 5:18:27 PM

69063
24.07.20 11:20:52

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

Supplier Details		
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433		

Doc No	69063	165052
Doc Date	23-07-2020	
Quote No	Nil	
Quote Date	03-08-2018	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10043 - Plumbing - CP - Bottel trap - NA - nos	9.00	544.00	0.00	18.00	5,777.28
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1/2" x 1"*	45.00	48.00	0.00	18.00	2,548.80
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	6.00	206.00	0.00	18.00	1,458.48
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	6.00	25.00	0.00	18.00	177.00
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	12.00	134.00	0.00	18.00	1,897.44
6	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	3.00	134.00	0.00	18.00	474.36
7	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	3.00	333.00	0.00	18.00	1,178.82
8	7310 - Plumbing - sanitary - Sink - other - nos *20" x 17"*	3.00	2,438.00	0.00	18.00	8,630.52
9	7327 - Plumbing - PVC - Connection - 2 ft - nos	12.00	75.00	0.00	18.00	1,062.00
10	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	6.00	90.00	0.00	18.00	637.20
					Total Order Value . . .	**23,841.90**

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

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penality For Delay Nil

Transportation Cost Included by us.

Bill No - 12445 - 24/7/20
Amt - 22,874.
Balance - 967/-
Gowrya

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

Name : ______

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

Name : ______

Date : __/__/____

Purchase Order

 23-07-2020 5:18:27 PM Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.63,64,41 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - CP fitting															
Company		Modi Realty Miryalaguda LLP			Site & Phase		AVR Gulmohar Homes Miryalaguda								
Req. No.		165052			Req. Date		10-Jul-2020								
Material required before		17-Jul-2020			ID no.		58644								
Prepared by:		Ahmad Hussain			Approved by (sign):										
Villa No's:		63,64 and 41													
Type A1 (Single) 1250 Sft Order value:			3	Villas											
Type A2 (Single) 1250 Sft Order value:			0	Villas											
Type A1 (duplex) 2340 Sft Order value:			0	Villas											
Type A2 (Duplex) 2340 Sft Order value:			0	Villas											

S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sift	Qty required for Type A2 (Single) 1250 Sift	Qty required forType A1 (duplex) 2340 Sft	Qty required forType A2 (duplex) 2340 Sft	Type A1(Single) 1250 Sft villa requirement	Type A2(Single) 1250 Sft villa requirement	Type A1 (duplex) 2340 Sft villa requirment	Type A2 (duplex) 2340 Sft villa requirment	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall mixer	No's	2.0	0.0	0.0	0.0	3	0	0	0	6	0	6		
2	Shower arm with head	No's	2.0	0.0	0.0	0.0	3	0	0	0	6	0	6		
3	Long Body	No's	2.0	0.0	0.0	0.0	3	0	0	0	6	0	6		
4	Short Body	No's	3.0	0.0	0.0	0.0	3	0	0	0	9	0	9		
5	Bib Cock- 2 in 1	No's	2.0	0.0	0.0	0.0	3	0	0	0	6	0	6		
6	Pillar Cock	No's	3.0	0.0	0.0	0.0	3	0	0	0	9	0	9		
7	Angle Cock	No's	10.0	0.0	0.0	0.0	3	0	0	0	30	0	30		
8	Bottle trap	No's	3.0	0.0	0.0	0.0	3	0	0	0	9	0	9		
9	PVC Connection (2'-0")	No's	4.0	0.0	0.0	0.0	3	0	0	0	12	0	12		
10	PVC Connection (4'-0")	No's	2.0	0.0	0.0	0.0	3	0	0	0	6	0	6		
11	CP Jali (Square)	No's	4.0	0.0	0.0	0.0	3	0	0	0	12	0	12		
12	CP Jali (Square) for kitchen(Holes)	No's	1.0	0.0	0.0	0.0	3	0	0	0	3	0	3		
13	Ball Cock (Brass 1" dia)	No's	1.0	0.0	0.0	0.0	3	0	0	0	3	0	3		
14	Wash Basin waste coupling- 4"	No's	2.0	0.0	0.0	0.0	3	0	0	0	6	0	6		
15	Wash Basin waste coupling- 6"	No's	2.0	0.0	0.0	0.0	3	0	0	0	6	0	6		
16	Health Faucet	No's	2.0	0.0	0.0	0.0	3	0	0	0	6	0	6		
17	CP Extension nipple	No's	15.0	0.0	0.0	0.0	3	0	0	0	45	0	45		
18	Teflon Tape	Packet	10.0	0.0	0.0	0.0	3	0	0	0	30	50	-20		
19	Sink without drain board	No's	0.0	0.0	0.0	0.0	3	0	0	0	0	0	0		
20	Sink cock	No's	2.0	0.0	0.0	0.0	3	0	0	0	6	0	6		
21	Waste pipe	No's	2.0	0.0	0.0	0.0	3	0	0	0	6	0	6		
22	Sink waste coupling	No's	1.0	0.0	0.0	0.0	3	0	0	0	3	0	3		
	Total														

69061

69063

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	DC No.	10466
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	24-07-2020
	PO No.	69063
	PO Date.	23-07-2020
	Req ID	58644
	Req Date	22-07-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165052

	Description of Goods	HSN/SAC	Qty
1	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	9
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	30
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	6
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	12
6	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	3
7	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	3
8	7310 - Plumbing - sanitary - Sink - other - nos	73241	3
9	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12
10	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3917	6
11			
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INWARD
Inward No: 13896 Dt: 24/7/20
MRN No: 81446 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 10228
Date 5/8
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INVOICE

SUP- Summit Sales LLP
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
State Name : Telangana, Code : 36

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

Invoice No.	Dated
PUR/~~10200~~ 10206	10-Aug-2020
Supplier's Ref.	Other Reference(s)
12444 dt. 24-Jul-2020	

Sl No.	Particulars	Quantity	Rate	per	Amount
1	Sundry Purchases GST 12%				200.00
2	Input CGST				12.00
3	Input SGST				12.00
	Total				₹ 224.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Hundred Twenty Four Only

Remarks:
Being amount credited to summit sales llp towards sundry purchase against invoice no:-12444 dt:-24.07.2020 pono:-69064 dt:-20.07.2020

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

for SUP- Summit Sales LLP

Authorised Signatory

26/8/20

INVOICE

Invoice No. PUR/~~10200~~ 10206	Dated **10-Aug-2020**
Supplier's Ref. **12444 dt. 24-Jul-2020**	Other Reference(s)

SUP- Summit Sales LLP
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
State Name : Telangana, Code : 36

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

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Sundry Purchases GST 12%**				**200.00**
2	**Input CGST**				**12.00**
3	**Input SGST**				**12.00**
	Total				**₹ 224.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Hundred Twenty Four Only

Remarks:
Being amount credited to summit sales llp towards sundry purchase against invoice no:-12444 dt:-24.07.2020 pono:-69064 dt:-20.07.2020

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

for SUP- Summit Sales LLP

Authorised Signatory

26/08/20

Scan ID : 45972

17

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/7/20.	Prepared by:	SOWMYA
PO/WO no.	69064	PO / WO Date.	20/7/20
Supplier Name	sslp.	PO/WO amount	448 .
Firm/Company	Mrm llp	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12444	24/7/20.	224
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			224

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10465	24/7/20	81444	☑ 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:	224
Amount E – PO / WO value:	448
Amount F – Difference (A – E):	224

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	**31.7.2020**
Remarks:_ short paid	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				A.Vindhya	Swathi	
Date	27/7/20				10/8/2020		

APPROVED 08 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT

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

TAX INVOICE ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	12444
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	24-07-2020
	PO No.	69064
	PO Date.	20-07-2020
	Req ID	58649
GSTIN : 36ABCFM6774G2ZZ	Req Date	22-07-2020
	Loc Req No	165063

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

IGST	CGST	SGST	Total Taxable Amount	200.00	24.00
	12.00	12.00	Total Invoice Amount	224.00	

Rupees : Two Hundred Twenty Four Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67864
Date 31/7
Sign.

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1 23-07-2020 5:18:27 PM

69064
24.07.20 11:20:52

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	69064	165063
	Doc Date	20-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-05-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4112 - Consumables - Sanitizer - 500 ml - Nos	2.00	200.00	0.00	12.00	448.00
					Total Order Value . . .	**448.00**

Rupees : Four Hundred Fourty Eight Only.

Terms and Conditions :-

Partly DN : 12444 Dt:
6/8/20 Amt: 224
Bal: 224 /-

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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	20-07-2020
Site & Phase:	AVR Gulmohar Homes	Time:	3.45
Supplier:		Req. No.	165063
	Urgent	ID No.	58649

No	Description	Size	Quantity	Units	Inward No	Date
1	Sanitizer	500ml	2	Nos		
2						
3	69064					
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: A bove material required for site use.

Prepared By	Anitha	Approved by	
Sign.& Date	20-07-2020	Sign. & Date	

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10465
Modi Reality (Miryalguda) LLP	DC Date.	24-07-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	69064
	PO Date.	20-07-2020
	Req ID	58649
GSTIN : 36ABCFM6774G2ZZ	Req Date	22-07-2020
	Loc Req No	165063

	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 13895 Dt: 24/7/20
MRN No: 81444 Sign:
Received By: Rajesh
Modi Reality (Miryalguda) LLP

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40227
Date. 5/8
Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ	Invoice No.	12444
	Invoice Date.	24-07-2020
	PO No.	69064
	PO Date.	20-07-2020
	Req ID	58649
	Req Date	22-07-2020
	Loc Req No	165063

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

INWARD
Inward No: 13895 Dt: 24/7/20
MRN No: DI:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	200.00	24.00
	12.00	12.00	Total Invoice Amount	224.00	

Rupees : Two Hundred Twenty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

INVOICE

SUP- Social DNA State Name : Telangana, Code : 36 Consignee **Modi Realty (Miryalguda) LLP** M G Road, Ranigunj Seunderabad GSTIN/UIN: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Invoice No. **PUR/~~10208~~ 10207** — Dated **13-Aug-2020** Supplier's Ref. 03082020/148 dt. 3-Aug-2020 — Other Reference(s)

Sl No.	Particulars		Quantity	Rate	per	Amount
1	**PROMOUD-Print Media- Advertising 18%**					**7,454.05**
2		**Input CGST**				**670.86**
3		**Input SGST**				**670.86**
4	*Less :* **TDS-1.5% Contract**					**(-)111.00**
5	**INCOME-Rounded Off**					**0.23**
		Total				**₹ 8,685.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Eight Thousand Six Hundred Eighty Five Only

Remarks:
Being amount credited to social DNA towards advertisement charges against invoice no;-148 dt:-03.08.2020 pono:-

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

for SUP- Social DNA

Authorised Signatory

PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	12/08/2020	Prepared by:	
PO/WO no.		PO / WO Date.	
Supplier Name	Social DNA ·	PO/WO amount	8,796/-
Firm/Company	Modi Realty (Mehtaply) UP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	148	03/08/2020	8,796/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	
Amount C –Other Debits :_	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8,796/-
Amount E – PO / WO value:	
Amount F – Difference (A – E):	

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	17/08/2020

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]		[signature]	[signature]	Swathi	
Date	12/08/2020	12/08			3/8/2020	28/8/2020	

APPROVED BY
26 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
AUG 2020
E. PRASAD
MANAGER-PROMOTIONS

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

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 03082020/148	Date: 03.08.2020
	Our Service and tax details **GSTNO:36ABCFM67742ZZ**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

M/s , **Modi Realty (Mirzalaguda) LLp (Gulmohar homes)**
M.G. Road, Secunderabad-500 003.
GST.NO: 36ABCFM6774G2ZZ

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01 02	Campaign (google ads) Facebook (ads) (Gulmohar homes) Optimization @15% on ads	2,684.82 3,796.96 972.28	7,454.05
	SGST 9% CGST9%		7,454.05 670.86 670.86
	R/off		8,795.77 00.23
		Total -	8,796.00

Rupees Eight Thousand Seven Hundred Ninety Six Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road, Hyderabad-500 082.

SOCIAL DNA HYDERABAD

Aditya

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

INVOICE

SUP- Summit Sales LLP Logistics 5-4-187/3&4,M.G Road Ranigunj,Secunderabad. State Name : Telangana, Code : 36 Consignee **Modi Realty (Miryalguda) LLP** M G Road, Ranigunj Seunderabad GSTIN/UIN: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Invoice No.: PUR/10204 10208 Dated: 14-Aug-2020 Supplier's Ref.: SSLLP/LOG/10372 dt. 10-Aug-2020 Other Reference(s)

Sl No.	Particulars		Quantity	Rate	per	Amount
1	OERD-Logistics Expenses 18%					3,198.33
2		Input CGST				287.85
3		Input SGST				287.85
4	*Less :* TDS-7.5% Professional Charges					(-)240.00
5	*Less :* INCOME-Rounded Off					(-)0.03
		Total				₹ 3,534.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Five Hundred Thirty Four Only

E. & O.E

Remarks:
Being amount credited to SSLLP Logistics towards RCS services charges aginst invoice no;-SSLLP/LOG/10372 DT:-10.08.2020 (31933*7.5%) for the month of july'20

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

for SUP- Summit Sales LLP Logistics

Authorised Signatory

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10372**	Dated **10-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Miryalaguda LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RSC-Services Charges on PO's - 18% (S)**	995433				**3,198.33**
2	**Output CGST**					**287.85**
3	**Output SGST**					**287.85**
4	*Less :* **Roundig Off**					**(-)0.03**
	Total					**₹ 3,774.00**

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

Indian Rupees Three Thousand Seven Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	3,198.33	9%	287.85	9%	287.85	575.70
Total	**3,198.33**		**287.85**		**287.85**	**575.70**

Tax Amount (in words) : **Indian Rupees Five Hundred Seventy Five and Seventy paise Only**

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

Remarks:
Being Service charges on Po ' s for the month of July ' 20
Company's PAN : **ACQFS2044C**

for SSLLP Logistics
SUMMIT SSLLP LOGISTICS SEC'BAD
Authorised Signatory

This is a Computer Generated Invoice

INVOICE

SUP- Summit Sales LLP Logistics
5-4-187/3&4,M.G Road Ranigunj,Secunderabad.
State Name : Telangana, Code : 36

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

Invoice No.	Dated
PUR/~~10205~~ 10209	14-Aug-2020
Supplier's Ref.	Other Reference(s)
SSLLP/LOG/10355 dt. 10-Aug-2020	

Sl No.	Particulars		Quantity	Rate	per	Amount
1	OERD-Logistics Expenses 18%					2,158.90
2		Input CGST				194.30
3		Input SGST				194.30
4	*Less :* TDS-7.5% Professional Charges					(-)162.00
5	INCOME-Rounded Off					0.50
		Total				₹ 2,386.00

Amount Chargeable (in words)
Indian Rupees Two Thousand Three Hundred Eighty Six Only

E. & O.E

Remarks:
Being amount credited to SSLLP Logistics towards RCS services charges aginst invoice no;-SSLLP/LOG/10355 inoive no;-10.08.2020 (2158.90*7.5%) for the month of june'20

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

for SUP- Summit Sales LLP Logistics

Authorised Signatory

Tax Invoice

SSLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.	Dated
SSLLP/LOG/10355	**10-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Modi Realty Miryalaguda LLP
Soham Mansion; 5-4-187/3 & 4;
3rd Floor; M G Road;
Ranigunj; Secunderabad
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RSC-Services Charges on PO's - 18% (S)**	995433				
2	**Output CGST**					**2,158.90**
3	**Output SGST**					**194.30**
4	**Roundig Off**					**194.30**
						0.50
	Total					**₹ 2,548.00**

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Thousand Five Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	2,158.90	9%	194.30	9%	194.30	388.60
Total	**2,158.90**		**194.30**		**194.30**	**388.60**

Tax Amount (in words) : **Indian Rupees Three Hundred Eighty Eight and Sixty paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0000070**

Remarks:
Being Service charges on Po ' s for the month of June ' 20
Company's PAN : **ACQFS2044C**

for SSLLP Logistics
SEC'BAD
Authorised Signatory

This is a Computer Generated Invoice

INVOICE

SUP- Summit Sales LLP Logistics 5-4-187/3&4,M.G Road Ranigunj,Secunderabad. State Name : Telangana, Code : 36	Invoice No. **PUR/10206** 10210 Supplier's Ref. SSLLP/LOG/10339 dt. 10-Aug-2020
Consignee **Modi Realty (Miryalguda) LLP** M G Road, Ranigunj Seunderabad GSTIN/UIN: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Dated **14-Aug-2020** Other Reference(s)

Sl No.	Particulars		Quantity	Rate	per	Amount
1	**OERD-Logistics Expenses 18%**					18,571.87
2		**Input CGST**				1,671.47
3		**Input SGST**				1,671.47
4	*Less :* **TDS-7.5% Professional Charges**					(-)1,393.00
5	**INCOME-Rounded Off**					0.19
		Total				**₹ 20,522.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Twenty Thousand Five Hundred Twenty Two Only

Remarks:
Being amount credited to SSLLP Logistics towards RCS services charges aginst invoice no;-SSLLP/LOG/10339 dt:-10.08.2020 (18571.87*7.5%)for the month of may'20

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

for SUP- Summit Sales LLP Logistics

Authorised Signatory

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10339**	Dated **10-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Miryalaguda LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RSC-Services Charges on PO's - 18% (S)**	995433				**18,571.87**
2	**Output CGST**					**1,671.47**
3	**Output SGST**					**1,671.47**
4	**Roundig Off**					**0.19**
	Total					**₹ 21,915.00**

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

Indian Rupees Twenty One Thousand Nine Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	18,571.87	9%	1,671.47	9%	1,671.47	3,342.94
Total	**18,571.87**		**1,671.47**		**1,671.47**	**3,342.94**

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Forty Two and Ninety Four paise Only**

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

Remarks:
Being service charges on Po's for the month of May ' 20
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

SUP- Summit Sales LLP Logistics 5-4-187/3&4,M.G Road Ranigunj,Secunderabad. State Name : Telangana, Code : 36	Invoice No. PUR/~~10207~~ 10211	Dated 14-Aug-2020
Consignee **Modi Realty (Miryalguda) LLP** M G Road, Ranigunj Seunderabad GSTIN/UIN: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Supplier's Ref. SSLLP/LOG/10313 dt. 10-Aug-2020	Other Reference(s)

Sl No.	Particulars		Quantity	Rate	per	Amount
1	**OERD-Logistics Expenses 18%**					**3,145.05**
2		**Input CGST**				**283.05**
3		**Input SGST**				**283.05**
4	*Less :* **TDS-7.5% Professional Charges**					**(-)236.00**
5	*Less :* **INCOME-Rounded Off**					**(-)0.15**
		Total				**₹ 3,475.00**

E. & O.E

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

Remarks:
Being amount credited to SSLLP Logistics towards RCS services
charges aginst invoice no;-SSLLP/LOG/10313 dt:-10.08.2020 for the month of march'20

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

for SUP- Summit Sales LLP Logistics

Authorised Signatory

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10313**	Dated **10-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Miryalaguda LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RSC-Services Charges on PO's - 18% (S)**	995433				
2	**Output CGST**					**3,145.05**
3	**Output SGST**					**283.05**
4	*Less :* **Roundig Off**					**283.05**
						(-)0.15
	Total					**₹ 3,711.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Seven Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	3,145.05	9%	283.05	9%	283.05	566.10
Total	**3,145.05**		**283.05**		**283.05**	**566.10**

Tax Amount (in words) : **Indian Rupees Five Hundred Sixty Six and Ten paise Only**

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

Remarks:
Being service charges on Po's for the month of March ' 20
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SSLLP LOGISTICS SEC'BAD

Authorised Signatory

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INVOICE

SUP- Summit Sales LLP Logistics 5-4-187/3&4,M.G Road Ranigunj,Secunderabad. State Name : Telangana, Code : 36	Invoice No. PUR/~~10208~~ 10212
	Dated 14-Aug-2020
Consignee **Modi Realty (Miryalguda) LLP** M G Road, Ranigunj Seunderabad GSTIN/UIN: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Supplier's Ref. SSLLP/LOG/10303 dt. 10-Aug-2020
	Other Reference(s)

Sl No.	Particulars		Quantity	Rate	per	Amount
1	**OERD-Logistics Expenses 18%**					9,662.00
2		**Input CGST**				869.58
3		**Input SGST**				869.58
4	*Less :* **TDS-7.5% Professional Charges**					(-)725.00
5	*Less :* **INCOME-Rounded Off**					(-)0.16
		Total				**₹ 10,676.00**

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

Indian Rupees Ten Thousand Six Hundred Seventy Six Only

Remarks:
Being amount credited to SSLLP Logistics towards RCS services
charges aginst invoice no;-SSLLP/LOG/10303 dt:-10.08.2020 for the month of feb"20

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

for SUP- Summit Sales LLP Logistics

Authorised Signatory

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10303**	Dated **10-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Miryalaguda LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RSC-Services Charges on PO's - 18% (S)**	995433				**9,662.00**
2	**Output CGST**					**869.58**
3	**Output SGST**					**869.58**
4	*Less :* **Roundig Off**					**(-)0.16**
	Total					**₹ 11,401.00**

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

Indian Rupees Eleven Thousand Four Hundred One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	9,662.00	9%	869.58	9%	869.58	1,739.16
Total	**9,662.00**		**869.58**		**869.58**	**1,739.16**

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

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0000070**

Remarks:
Being service charges on Po's for the month of Feb ' 20
Company's PAN : **ACQFS2044C**

for SSLLP Logistics
SEC'BAD
Authorised Signatory

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INVOICE

SUP- Summit Sales LLP Logistics 5-4-187/3&4,M.G Road Ranigunj,Secunderabad. State Name : Telangana, Code : 36	Invoice No. **PUR/~~10209~~ 10213**
	Dated **14-Aug-2020**
Consignee **Modi Realty (Miryalguda) LLP** M G Road, Ranigunj Seunderabad GSTIN/UIN: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Supplier's Ref. **SSLLP/LOG/10285 dt. 10-Aug-2020**
	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**OERD-Logistics Expenses 18%**				**10,315.00**
2	**Input CGST**				**928.35**
3	**Input SGST**				**928.35**
4	*Less :* **TDS-7.5% Professional Charges**				**(-)774.00**
5	**INCOME-Rounded Off**				**0.30**
	Total				**₹ 11,398.00**

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Three Hundred Ninety Eight Only

E. & O.E

Remarks:
Being amount credited to SSLLP Logistics towards RCS services charges aginst invoice no;-SSLLP/LOG/10285 dt;-10.08.2020 for the month of jan"20

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

for SUP- Summit Sales LLP Logistics

Authorised Signatory

Tax Invoice

SSLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **SSLLP/LOG/10285**	Dated **10-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Modi Realty Miryalaguda LLP
Soham Mansion; 5-4-187/3 & 4;
3rd Floor; M G Road;
Ranigunj; Secunderabad
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RSC-Services Charges on PO's - 18% (S)**	995433				**10,315.00**
2	**Output CGST**					**928.35**
3	**Output SGST**					**928.35**
4	**Roundig Off**					**0.30**
	Total					**₹ 12,172.00**

Amount Chargeable (in words)
Indian Rupees Twelve Thousand One Hundred Seventy Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	10,315.00	9%	928.35	9%	928.35	1,856.70
Total	**10,315.00**		**928.35**		**928.35**	**1,856.70**

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Fifty Six and Seventy paise Only**

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

Remarks:
Being Service charges on Po's for the month of Jan ' 20
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMANT SALES LLP LOGISTICS SEC'BAD

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