INVOICE

CONT- Ashok Constructions A/c State Name : Telangana, Code : 36	Invoice No. PUR/~~40240~~ 02/54	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. AGH/032/20-21 dt. 18-Jul-2020	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**LSRD-Labour Charges 18%**				**2,93,048.00**
2	**LSRD-Allowance for Equipment 18%**				**2,93,048.00**
3	**LSRD-Allowance for Consumables 18%**				**1,46,524.00**
4	**Input CGST**				**65,935.80**
5	**Input SGST**				**65,935.80**
6	**INCOME-Rounded Off**				**0.40**
	Total				**₹ 8,64,492.00**

E. & O.E

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

Remarks:
Being amount dedited to Ashok constructions towards clab house 5th stage against invoice no:-AGH/032/20-21 DT:-18.07.2020
Company's GSTIN/UIN : **36AAOFA8154H2Z5**
Buyer's PAN : **ABCFM6774G**

for CONT- Ashok Constructions A/c

Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ashok Constructions
Plot No 393
Vivekanandanagar Colony
Kukatpally Hyderabad
GSTIN/UIN: 36AAOFA8154H2Z5
State Name : Telangana, Code : 36
E-Mail : ashokconstructions@yahoo.co.in

Invoice No.	Dated
AGH/032/20-21	**18-Jul-2020**
Supplier's Ref.	Other Reference(s)

Buyer
Modi Reality Miryalaguda LLP
#5-4-187/3&4, 2nd Floor
Soham Mansion, M.G.Road
Secunderabad - 500 003
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Sl No.	Description of Services	Quantity	Rate	per	Amount
1	**Club House** *5th Slab*	**10,466 sft**	70.00	sft	**7,32,620.00**
	CGST-TS				**65,935.80**
	SGST-TS				**65,935.80**
	Round Off				**0.40**
	Total	**10,466 sft**			**₹ 8,64,492.00**

Amount Chargeable (in words) *E. & O.E*
INR Eight Lakh Sixty Four Thousand Four Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995411	7,32,620.00	9%	65,935.80	9%	65,935.80	1,31,871.60
Total	**7,32,620.00**		**65,935.80**		**65,935.80**	**1,31,871.60**

Tax Amount (in words) : **INR One Lakh Thirty One Thousand Eight Hundred Seventy One and Sixty paise Only**

Remarks:
Being Club House 5th RCC Work Completed, QC Completed by Modi Reality LLP, Miryalaguda.

Company's PAN : **AAOFA8154H**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Bank Details: ASHOK CONSTRUCTIONS A/c No. 016813700000150, IFSC Code: DLXB0000168, Kukatpally Branch, Hyderabad.

for Ashok Constructions

Authorised Signatory

This is a Computer Generated Invoice

FP! 6044

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		798		Date - site bills Register		6/08/20.		
Company Name:		AGH		Site:		Miryalaguda.		
Name of Contractor		ASHOK CONSTRUCTION						
Nature of work		BCC WORK : 5th slab.						
Work done		From Date	21/07/18		To Date	12/06/19.		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no		
1.	Club House	10,466	70	SFT	7,32,620.			
2.								
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
11.	Total:				7,32,620			
Bill required		☑ YES ☐ NO.		GST bill required		☐ ~~YES~~ ☑ NO.		
Measurement & estimate sheet:		☑ Required ☐ Not required		Measurement & estimate sheet:		☑ Enclosed ☐ Not enclosed		
PO/WO no.				PO/WO date:				

Remarks :

Work has completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 12/08/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
12 AUG 2020
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	798	Date - site bills Register	6/08/20.
Company Name:	AGH	Site:	Miryalaguda.
Name of Contractor	ASHOK CONSTRUCTION		
Nature of work	BCC WORK : 5th slab.		
Work done	From Date 21/07/18	To Date 12/06/19.	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Club House	10,466	70	SFT	7,32,620.	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				7,32,620	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Work has completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 11/08/2020	Date: APPROVED BY 12 AUG 2020 MANAGING DIRECTOR
Sign:	Sign: Nagalaxmi	Sign:

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET								
COMPANY NAME		AGH						
PROJECT		AVR GULMOHAR HOMES	APPROVED BY					
WORK DISCRIPTION		RCC WORK : 5 th slab	SIGN:					
PREPARED BY		MD ZAKIR HOSSAIN						
DATE		6/8/2020						
CONTRACTOR NAME		ASHOK CONSTRUCTION						
SL NO	ITEM HEAD	ITEM DISCRIPTION	A	B	C	D	E=AxBxCxD	F
			LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	Club house slab	RCC WORK : 5 th slab	10,466.00	1	1	1	10,466.00	SFT
	TOTAL							
							10,466.00	

INVOICE

SUP- Summit Sales LLP 5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad. State Name : Telangana, Code : 36	Invoice No. **PUR/~~10217~~** 10215
	Dated **19-Aug-2020**
Consignee **Modi Realty (Miryalguda) LLP** M G Road, Ranigunj Seunderabad GSTIN/UIN: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Supplier's Ref. **12577 dt. 1-Aug-2020**
	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Tiles, Granite, Etc. GST 18%**				**15,675.42**
2	**Input CGST**				**1,410.79**
3	**Input SGST**				**1,410.79**
	Total				**₹ 18,497.00**

Amount Chargeable (in words)

Indian Rupees Eighteen Thousand Four Hundred Ninety Seven Only

E. & O.E

Remarks:

Being amount credited to summit sales llp towards purchase of tiles against invoice no;-12577 dt:-1.08.2020 pono;-67073 dt:-12.05.2020

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

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Authorised Signatory

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/8/20.	Prepared by:	Sowmya.
PO/WO no.	67073.	PO / WO Date.	12/5/20
Supplier Name	SSllp.	PO/WO amount	85,115/-
Firm/Company	MRM llp.	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12577	1/8/20.	18,497
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			18,497

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	~~Vista 3037~~	28/7/20.	81599	☑ 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:	18,497
Amount E – PO / WO value:	81,551/-
Amount F – Difference (A – E):	-63,054/-
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	7/8/20

Remarks: Part bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 14 AUG 2020 MINISH PARIKH MANAGER-PROCUREMENT		A. Vindhya	APPROVED BY Swathi AUG 2020 M. JAYA PRAKASH Manager Accounts	
Date	4/8/20	16/8			17/8/2020		

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

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.	12577
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	01-08-2020
	PO No.	67073
	PO Date.	12-05-2020
	Req ID	56740
	Req Date	12-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52963

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9073 - Tiles - Bathroom wall tiles malashiyan brown		55	211.83	11,650.65	18	2,097.12
2	9074 - Tiles - Bathroom malashiyan brown HL - 10		19	211.83	4,024.77	18	724.46
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	15,675.42		2,821.58
	1,410.79	1,410.79	Total Invoice Amount	18,497.00		

Rupees : Eighteen Thousand Four Hundred Ninty Seven Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68060 Date 5/8 Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Recd on 31/7/20

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Reality (Miriyalguda) LLP.

Site:

DC No.	3037
Date	28/07/2020
Vehicle No.	TS10UB
P.O. / ~~W.O.~~ No.	67073
P.O. / ~~W.O.~~ Date	12/05/2020

Sl. No.	PARTICULARS	Quantity
1	Malasian brown - DK	55 boxes
2	Malasian brown - HL	19 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36ACQFS2044C127

Received the above materials in good condition.

Received by : Salman

Stamp: Salman

Date : 28/07/20

For SUMMIT SALES LLP

Snehapriya.

Authorised Signatory

Purchase Order

 12-May-20 10:59:39 AM

67073
06.05.20 1:44:19

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	67073	52963
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	9076 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	65.00	211.83	0.00	18.00	16,247.36
2	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	14.00	211.83	0.00	18.00	3,499.43
3	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	76.00	211.83	0.00	18.00	18,996.91
4	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	65.00	211.83	0.00	18.00	16,247.36
5	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	14.00	211.83	0.00	18.00	3,499.43
6	[illegible] - Tiles - Kitchen floor maharaja off white - 12 in X 12 in X 12 pieces - Boxes	10.00	386.75	0.00	18.00	4,563.65
7	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	55.00	211.83	0.00	18.00	13,747.77
8	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	19.00	211.83	0.00	18.00	4,749.23
				Total Order Value . . .		**81,551.15**

Rupees : Eighty One Thousand Five Hundred Fifty One and Paise Fifteen Only.

Terms and Conditions :-

Specification / Brand	All items should be Nitco brand 10"x15" box coverage area is 8.70 sft, 12"x12" box coverage area is 11.62 sft, Rate per sft are 24.34, 38.85 wall and 38.85 is floor
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil

Part bills received
① Bill no: 11437 - 23560 } 42057
② Bill: 12577 - 18497 }
and bal. bill of Rs. 39494/-
to be receivable.
15/8/20.

For Modi Realty (Miryalguda) LLP
Authorised Signatory

Name :

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

Name : ____________________

Date : __/__/____

Purchase Order

12-May-20 10:59:39 AM

Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for 15 bathrooms , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/___

Requisition Form - Bathroom Tiles - Villa's

Company:	MRMLLP	Site & Phase	AVR GULMOHAR HOMES
Req. no.	52963	Req. Date	05-01-2020
Material required before	05-10-2020	ID no.	36740
Prepared by:	Ahmad	Approved by (sign):	
Villa / Block no:	17,47,68,83&92		

Tiles required for: 5 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	A Qty required for one bathroom in sft	B No of sft of tiles per box	C=A/B Avg Qty required for one bathroom in boxes	D No. of bathrooms for which tiles are required	E=CxD Qty required in boxes	F Qty Available at site in boxes	G=E-F Balance Qty to be ordered in boxes	Inward No	Date
1	LUNA LT - Light	NITCO	10" x 15"	sft	121.0	8.0	15.1	5.0	75.6	120.0	-		
2	LUNA DK - Dark	NITCO	10" x 15"	sft	104.0	8.0	13.0	5.0	65.0	-	65.0		
3	LUNA HL - HL	NITCO	10" x 15"	sft	22.0	8.0	2.8	5.0	13.8	-	13.8		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	70.0	10.0	7.0	5.0	35.0	35.0	-		
	Total								189.4	155.0	78.8		

67073

Tiles required for: 5 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	121.0	8.0	15.1	5.0	75.6	-	75.6		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	104.0	8.0	13.0	5.0	65.0	-	65.0		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	22.0	8.0	2.8	5.0	13.8	-	13.8		
4	Maharaja Off White - Floor	NITCO	12" x 12"	sft	70.0	10.0	7.0	5.0	35.0	25.0	10.0		
	Total								189.4	25.0	164.4		

Tiles required for: 5 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sft	121.0	8.0	15.1	5.0	75.6	70.0	-		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	104.0	8.0	10.0	5.0	50.0	-	55.0		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	22.0	8.0	2.8	5.0	13.8	-	18.8		
4	JAIPUR PANAMA - Floor	NITCO	12" x 12"	sft	70.0	10.0	7.0	5.0	35.0	35.0	-		
	Total								174.4	105.0	73.8		

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Reality (Miriyalguda) LLP	DC No. : 3037
	Date : 28/07/2020
Site:	Vehicle No. : TS10UB
	P.O. / ~~W.O.~~ No. : 67073
	P.O. / ~~W.O.~~ Date : 12/05/2020

Sl. No.	PARTICULARS	Quantity
1	Malasian brown - DK	55 boxes
2	Malasian brown - HL	19 "
3		
4		
5		
6	I. No: 13917	
7	INWARD	
8	Inward No: 14002 Dt: 29/07/2020	
9	MRN No: 81599 Dt:	
10	Received By: Salunaik Sign: Salunaik	
11		
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GSTIN : 36ACQFS2044C127

Received the above materials in good condition.

Received by : Salman

Date : 28/07/20

Stamp: Salman

MODI PROPERTIES PVT. LTD. * SECBAD * INWARD No. 40450 Date: 15/8 Sign.

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

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/~~10218~~ 10216	19-Aug-2020
Supplier's Ref.	Other Reference(s)
12636 dt. 7-Aug-2020	

Sl No.	Particulars		Quantity	Rate	per	Amount
1	Electrical GST 18%					64,207.00
2		Input CGST				5,778.63
3		Input SGST				5,778.63
4	*Less :* INCOME-Rounded Off					(-)0.26
		Total				₹ 75,764.00

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

E. & O.E

Remarks:
Being amount credited to summit sales llp towards purchase of electrical material against invoice no:-12636 dt;-07.08.2020 pono:-69389 dt:-04.08.2020

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

for SUP- Summit Sales LLP

Authorised Signatory

Scan Id - 46633 15

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/8/20.	Prepared by:	SOWMYA
PO/WO no.	69389.	PO / WO Date.	4/8/20
Supplier Name	Sellp.	PO/WO amount	75,764.
Firm/Company	Mrm llp.	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12636.	7/8/20.	75,764
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			75,764.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10650	7/8/20	81869	☑ 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:	75,764
Amount E – PO / WO value:	75,764
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	**14.8.2020**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				A. Vidhya	Swathi	
Date	8/8/20	14/8			17/8/2020	21/8/2020	

APPROVED
14 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
AUG 2020
AKASH
Sr. Manager Accounts

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.	12636
Invoice Date.	07-08-2020
PO No.	69389
PO Date.	04-08-2020
Req ID	58900
Req Date	01-08-2020
Loc Req No	165072

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x	39172310	360	50.00	18,000.00	18	3,240.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	450	20.00	9,000.00	18	1,620.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		450	6.00	2,700.00	18	486.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	270	10.00	2,700.00	18	486.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	82	37.00	3,034.00	18	546.12
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	405	34.00	13,770.00	18	2,478.60
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	45	18.00	810.00	18	145.80
8	4547 - Electrical - other - Distribution Board - 3 4 w	8537	9	1260.00	11,340.00	18	2,041.20
9	4548 - Electrical - other - Distribution Board - Single	8537	9	317.00	2,853.00	18	513.54
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	5,778.63	5,778.63	Total Taxable Amount	64,207.00	11,557.26
			Total Invoice Amount	75,764.26	

Rupees : Seventy Five Thousand Seven Hundred Sixty Four and Paise Twenty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68197 Date 12/8

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-08-202

69389
31.07.20 12:25:05

om Company : **Modi Re.** **alguda) LLP**
5-4-187/3 or, M.G.Road, Secunderabad-500 003.
G S T No. 6774G2ZZ

upplier Details

imm.it Sales LLP
-4-187/3&4,II nd Floor Soh MG Road, Secunderabad

STIN 36ACQFS2044C1Z7

5244433

Doc No	69389 165072
Doc Date	04-08-2020
Quote No	Nil
Quote Date	08-05-2020
SupplyType	Supply

ind Attn : Hamendra,Pra

urchase Order for the Supp. g Items.

Item	Qty	Rate	Dis%	GST	Amount
4776 - Electrical - conduc VC Pipe - 1 In x 1.2 mm - nos	360.00	50.00	0.00	18.00	21,240.00
4777 - Electrical - conduct n Box - 25mm - nos	450.00	20.00	0.00	18.00	10,620.00
4775 - Electrical - conduct nds - 25 mm - nos 1.5mm	450.00	[illegible]	0.00	18.00	3,186.00
4585 - Electrical - other - on tape - NA - nos	270.00	10.00	0.00	18.00	3,186.00
4617 - Electrical - other - 3way - nos	82.00	37.00	0.00	18.00	3,580.12
4616 - Electrical - other - ox - 6way - nos	405.00	34.00	0.00	18.00	16,248.60
4613 - Electrical - other - ox - 2way - nos	45.00	18.00	0.00	18.00	955.80
4547 - Electrical - other - Board - 3 Phase - nos 4 w	9.00	[illegible]	0.00	18.00	13,381.20
4548 - Electrical - other - tion Board - Single Phase - nos	9.00	317.00	0.00	18.00	3,366.54
Total Order Value . . .					**75,764.26**

upees : Seventy Five Thous Hundred Sixty Four and Paise Twenty Six Only.

rms and Conditions :-

ecification :	As per detail quotation.
yment Terms	After Deliver of bill
x	GST include e.
livery Date	Next Day.
livery Location	AVR Gulmor Sy no-786, gonda Dist. Phone 95
nality For Delay	Nil
ansportation	Transport co ne by us.
arranty	Nil
vance Paid	Nil

Modi Realty (Miryalguda) LLP

horised Signatory

me . 06/08/2020

Acc he above Terms And Conditions

For *mit Sales LLP*

Name : ____________________

Date : __/__/____

69369

Requisition Form - Electrical Conducting - Internal

Company	AGH	Site & Phase	
Req. no.	165072	Req. Date	21-07-2020
Material required before		ID no.	58900
Prepared by:	Sheraaz	Approved by (sign):	
Flat / Block n 46,55,60,81,82			
Type A1 2340Sft 3BHK Order Value:	4		
Type A1 1250Sft 2BHK Order Value:	1		

S No.	Item Description	Units	Qty required for Type A1 2340 Sft 3BHK villa	Qty required for Type A1 1250 Sft 2BHK villa	Type A1 2340 sft 3BHK villa requirement	Type A1 1250 Sft 2BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	80.0	40.0	4.0	1	360.0	0	360.00		
2	PVC Junction Box	Nos	100.0	50.0	4.0	1	450.0	0	450.00		
3	PVC Bends	Nos	100.0	50.0	4.0	1	450.0	0	450.00		
4	Insulation Tapes	Nos	70.0	40.0	4.0	1	320.0	50	270.00		
5	8 way metal box	nos	18.0	10.0	4.0	1	82.0	0	82.00		
6	2 way metal box	nos	10.0	5.0	4.0	1	45.0	0	45.00		
7	6 way metal box	nos	90.0	45.0	4.0	1	405.0	0	405.00		
8	DB For Changeover	Nos	2.0	1.0	4.0	1	9.0	0	9.00		
9	DB For Changeover (3 PHAS	Nos	2.0	1.0	4.0	1	9.0	0	9.00		
	Total						2130.00	50.00	2080.00		

APPROVED
01 AUG 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

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

DC No.	10650
DC Date.	07-08-2020
PO No.	69389
PO Date.	04-08-2020
Req ID	58900
Req Date	01-08-2020
Loc Req No	165072

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	360
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	450
3	4775 - Electrical - conducting - Bends - 25 mm - nos		450
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	270
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	82
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	405
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	45
8	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	9
9	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	9
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INWARD
Inward No: 13931 Dt: 7/8/20
MRN No: 81869 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 40374
Date 12/8
Sign.

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 (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	12636
Invoice Date.	07-08-2020
PO No.	69389
PO Date.	04-08-2020
Req ID	58900
Req Date	01-08-2020
Loc Req No	165072

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x	39172310	360	50.00	18,000.00	18	3,240.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	450	20.00	9,000.00	18	1,620.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		450	6.00	2,700.00	18	486.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	270	10.00	2,700.00	18	486.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	82	37.00	3,034.00	18	546.12
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	405	34.00	13,770.00	18	2,478.60
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	45	18.00	810.00	18	145.80
8	4547 - Electrical - other - Distribution Board - 3 4 w	8537	9	1260.00	11,340.00	18	2,041.20
9	4548 - Electrical - other - Distribution Board - Single	8537	9	317.00	2,853.00	18	513.54
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 13931 Dt: 7/8/20
MRN No: 81869 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	64,207.00	11,557.26
	5,778.63	5,778.63	Total Invoice Amount	75,764.26	

Rupees : Seventy Five Thousand Seven Hundred Sixty Four and Paise Twenty Six 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 3881 1268
E-Way Bill Date:	07/08/2020 11:44 AM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	07/08/2020 11:44 AM [160Kms]
Valid Until:	09/08/2020

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.	12636
Document Date	07/08/2020
Transaction Type:	Regular
Value of Goods	₹ 75764.26
HSN Code	3917 - PVC PIPE(+8)
Reason for Transportation	Outward - Supply
Transporter	

INWARD
Inward No: 2931 Dt: 7/8/20
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 & 12636 & 07/08/2020	CHERLAPALLY	07-08-2020 11:44 AM	36ACQFS2044C1Z7	-	-

151238811268

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INVOICE

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

Invoice No.	Dated
PUR/~~10219~~ 10217	19-Aug-2020
Supplier's Ref.	Other Reference(s)
12640 dt. 7-Aug-2020	

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	**Chemicals GST 18%**				12,600.00
2	**Input CGST**				1,134.00
3	**Input SGST**				1,134.00
	Total				**₹ 14,868.00**

Amount Chargeable (in words)
Indian Rupees Fourteen Thousand Eight Hundred Sixty Eight Only

E. & O.E

Remarks:
Being amount credited to summit sales llp towards purchase of chemical against invoice no:-12640 dt;-07.08.2020 pono:-69414 dt:-05.08.2020

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

for SUP- Summit Sales LLP

Authorised Signatory

Scan Dd - 46634.14

E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/8/20.	Prepared by:	SOWMYA
PO/WO no.	69414	PO / WO Date.	5/8/20.
Supplier Name	S sllp.	PO/WO amount	14,868
Firm/Company	Mrm llp.	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12640	7/8/20.	14,868
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,868

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10654	7/8/20	81873	☑ 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:	14,868
Amount E – PO / WO value:	14,868
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	**14.8.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	✓	APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		A.Wodhya	Swathi	APPROVED BY AUG 2020 M. JAYAPRAKASH Sr. Manager Accounts
Date	8/8/20	14/8			17/8/2020	21/8/2020	

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 bilis 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

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	12640
Invoice Date.	07-08-2020
PO No.	69414
PO Date.	05-08-2020
Req ID	58948
Req Date	04-08-2020
Loc Req No	165078

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	20	630.00	12,600.00	18	2,268.00
2							
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12							
13							
14							
15							

IGST	CGST	SGST			
	1,134.00	1,134.00	Total Taxable Amount	12,600.00	2,268.00
			Total Invoice Amount	14,868.00	

Rupees : Fourteen Thousand Eight Hundred Sixty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68193
Date 12-8
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-08-202

69414
06.08.20 2:48:33

om Company : **Modi Re** **iguda) LLP**
5-4-187/3 r, M.G.Road, Secunderabad 500 003
G S T No. 774G2ZZ

upplier Details

ummit Sales LLP
4-187/3&4,II nd floor Soh G Road, Secunderabad

STIN 36ACQFS2044C1Z7
0-6633553 244433

Doc	69414	165078
Doc	05-08-2020	
Qu	Nil	
Quo date	05-08-2020	
Sup Type	Supply	

ind Attn : Hamendra,Pra

ırchase Order for the Suppl Items.

Item	Qty		Dis%	GST	Amount
3165 - Chemicals - ROff S esive - 25 - Kgs	20.00	00	0.00	18.00	14,868.00
			Order Value . . .		**14,868.00**

pees : Fourteen Thousand d Sixty Eight Only.

ms and Conditions :-

ecification /	All items sha rand.
yment Terms	On complete naerials only.
x	Inclusive of a
livery Date	Next Day.
livery Location	AVR Gulmo Sy no 789, M gonda Dist. Phone. 956
nality For Delay	Nil
nsportation	Transport co e by us.
rranty	Nil
vance Paid	Nil
er Terms	We reserve t items not conforming to quality and spe ns. Above order for granite cladding use purpose
mpletion Date	Nil
asurment	Nil
curity	Nil
marks	Nil

Modi Realty (Miryalguda) LLP

orised Signatory

me : 06/08/2020

Ac he above Terms And Conditions

Fc nit Sales LLP

Name : ____

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	4 -08 -2020
Site & Phase:	AVR Gulmohar Homes	Time:	11:30
Supplier:		Req. No.	165078
	Urgent	ID No.	58948

No	Description	Size	Quantity	Units	Inward No	Date
1	T01 New Construction Tile Adhesive (NCA)	20 kg	20	bags		
	69414					

APPROVED
06 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: A bove material required for site use.

Prepared By	Anitha	Approved by	
Sign.& Date	4 -08 -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

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

DC No.	10654
DC Date.	07-08-2020
PO No.	69414
PO Date.	05-08-2020
Req ID	58948
Req Date	04-08-2020
Loc Req No	165078

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	20
2			
3			
4			
5			
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INWARD	
Inward No: 13935	Dt: 7/8/20
MRN No: 81873	Dt:
Received By: Rajesh	Sign
Modi Realty (Miryalguda) LLP	

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 10278
Date 12/8
Sign.

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

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.	12640
Invoice Date.	07-08-2020
PO No.	69414
PO Date.	05-08-2020
Req ID	58948
Req Date	04-08-2020
Loc Req No	165078

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - ROff Stone Tile Adhesive - 25 -	3214	20	630.00	12,600.00	18	2,268.00
2							
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14							
15							

INWARD
Inward No: 13935 Dt: 7/8/20
MRN No: 81873 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
	1,134.00	1,134.00	Total Taxable Amount	12,600.00	2,268.00
			Total Invoice Amount	14,868.00	

Rupees : Fourteen Thousand Eight Hundred Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction