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.	12639
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	07-08-2020
	PO No.	67106
	PO Date.	12-05-2020
	Req ID	56785
GSTIN : 36ABCFM6774G2ZZ	Req Date	12-05-2020
	Loc Req No	52971

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	223.3	84.00	18,757.20	18	3,376.30
	5' 10" x 3' 10" - 32 nos.						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		223.3	0.60	133.98	18	24.12
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	18,891.18		3,400.42
	1,700.21	1,700.21	Total Invoice Amount		22,291.60	

Rupees : Twenty Two Thousand Two Hundred Ninty One and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 68194 Date 12/8 Sign.

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/~~10220~~ 10218	19-Aug-2020
Supplier's Ref.	Other Reference(s)
12638 dt. 7-Aug-2020	

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Plumbing GST 18%**				820.00
2	Input CGST				73.80
3	Input SGST				73.80
4	**INCOME-Rounded Off**				0.40
	Total				₹ 968.00

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

E. & O.E

Remarks:
Being amount credited to summit sales llp towards purchase of plumbing material against invoice no:-12638 dt:-07.08.2020 pono:-69063 dt:-23.07.2020

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

for SUP- Summit Sales LLP

Authorised Signatory

Jgdh 26/08/20

ScanQd - 46636. 13

E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/8/20.	Prepared by:	SOWMYA
PO/WO no.	69063.	PO / WO Date.	23/7/20
Supplier Name	SS llp.	PO/WO amount	23,842
Firm/Company	Mrm llp	Project	Mrm llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12638	7/8/20.	967.60
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			967.60

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10652	7/8/20	8187.	☑ 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:	967
Amount E – PO / WO value:	23,842
Amount F – Difference (A – E):	-22,875
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:_ final bill received	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	George	[signature]	APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		A.Vindhya	Swathi	
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 apr 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, exc transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value excee 10,000/- 7. MD to approve all bills above 1,00,000/-

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.	10652
DC Date.	07-08-2020
PO No.	69063
PO Date.	23-07-2020
Req ID	58644
Req Date	22-07-2020
Loc Req No	165052

	Description of Goods	HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	15
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4
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: 13933 Dt: 7/8/20
MRN No: 8187 Dt:
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 40376
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.	12638
Invoice Date.	07-08-2020
PO No.	69063
PO Date.	23-07-2020
Req ID	58644
Req Date	22-07-2020
Loc Req No	165052

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	15	48.00	720.00	18	129.60
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4	25.00	100.00	18	18.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 3933 Dt: 7/8/20
MRN No: 81871 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
	73.80	73.80	Total Taxable Amount	820.00	147.60
			Total Invoice Amount	967.60	

Rupees : Nine Hundred Sixty Seven and Paise Sixty Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

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

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/-

Final bill received - 967/-

14/8/20

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

Name :

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

Name :

Date : __/__/____

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

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.	12638
Invoice Date.	07-08-2020
PO No.	69063
PO Date.	23-07-2020
Req ID	58644
Req Date	22-07-2020
Loc Req No	165052

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	15	48.00	720.00	18	129.60
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4	25.00	100.00	18	18.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	820.00		147.60
	73.80	73.80	Total Invoice Amount	967.60		

Rupees : Nine Hundred Sixty Seven and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 68195
Date 12/8
Sign.

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/~~10221~~ 10219 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.: 12639 dt. 7-Aug-2020 Other Reference(s):

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Steel GST 18%**				**18,891.18**
2	**Input CGST**				**1,700.21**
3	**Input SGST**				**1,700.21**
4	**INCOME-Rounded Off**				**0.40**
	Total				**₹ 22,292.00**

Amount Chargeable (in words)

Indian Rupees Twenty Two Thousand Two Hundred Ninety Two Only

E. & O.E

Remarks:
Being amount credited to summit sales llp towards purchase of steel against invoice no:-12639 dt:-07.08.2020 pono:-67106

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

for SUP- Summit Sales LLP

Authorised Signatory

Dan Pd -46639. 17

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/8/20.	Prepared by:	SOWMYA
PO/WO no.	67106.	PO / WO Date.	12/5/20.
Supplier Name	SSllp.	PO/WO amount	98,656.
Firm/Company	Mrmllp.	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12639	7/8/20.	22,292
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,292

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10653	7/8/20	81872	☑ 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:	22,292
Amount E – PO / WO value:	98,656
Amount F – Difference (A – E):	76364
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: Short Recd	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	h			A.Vindhya	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
M. JAYAPRAKASH
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 as '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.	12639
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	07-08-2020
	PO No.	67106
	PO Date.	12-05-2020
	Req ID	56785
GSTIN : 36ABCFM6774G2ZZ	Req Date	12-05-2020
	Loc Req No	52971

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	223.3	84.00	18,757.20	18	3,376.30
	5' 10" x 3' 10" - 32 nos.						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		223.3	0.60	133.98	18	24.12
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	18,891.18	3,400.42
	1,700.21	1,700.21	Total Invoice Amount	22,291.60	

Rupees : Twenty Two Thousand Two Hundred Ninty One and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68194
Date 12/8
Sign.

Subject to Hyderabad Jurisdiction

 15-05-2020 16:25:44

Purchase Order

67106
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	67106	52971
Doc Date	12-05-2020	
Quote No	Nil	
Quote Date	12-04-2018	
SupplyType	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8141 - Steel - other - M.S.Grills - Others - SFT 5' 10" x 3' 10" - 32 nos.	714.56	84.00	0.00	18.00	70,827.19
2	8141 - Steel - other - M.S.Grills - Others - SFT 1' 10" x 3' 10" - 24 nos.	168.24	84.00	0.00	18.00	16,675.95
3	8141 - Steel - other - M.S.Grills - Others - SFT 3' 10" x 3' 10" - 01 no.	14.67	84.00	0.00	18.00	1,454.09
4	8141 - Steel - other - M.S.Grills - Others - SFT 3'4" x 2' 10" - 01 no.	9.42	84.00	0.00	18.00	933.71
5	8141 - Steel - other - M.S.Grills - Others - SFT 3' 10" x 2' 10" - 09 nos.	34.47	84.00	0.00	18.00	3,416.67
6	8141 - Steel - other - M.S.Grills - Others - SFT 1' 10" x 1' 10" - 14 nos.	46.90	84.00	0.00	18.00	4,648.73
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft	988.26	0.60	0.00	18.00	699.69
	Rupees : Ninty Eight Thousand Six Hundred Fifty Six and Paise Two Only.			**Total Order Value . . .**		**98,656.02**

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6 mm & 8 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.09/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	GST Included in the above prices
Delivery Date	Within 4days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 13,14,15,47, & 92 purpose. Fitting charges Rs.3/- extra per sft.
Completion Date	Work to be completed in 7days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.

Part Material receive
Bill No :- 11670 dt: 12/6
Amt :- 27,323/-
Bal : 71333
22/06/2020

II nd Bill : Bill No 12639
Amt : 22292
14/8/20
Bal : 49041/-

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - Powder coated grills for windows

Company	MRMLLP	Site & Phase	AVR GULMOHAR HOMES
Req. no.	52971	Req. Date	########
Material required before	17-05-2020	ID no.	6785
Prepared by:	Zakir	Approved by (sign):	
Flat / Block no:	13,14,15,47&92		

Type A1 1250 Sft 2BHK Order	2	villas
Type A2 2340 sft 3 BHK order	2	villas
Type A1 2340 sft 3BHK order v	1	villas

S No.	Item Description	Units	Qty required for Type A1 1250 Sft 2BHK villa	Qty required for Type A2 2340 Sft 3BHK villa	Qty required for Type A1 2340 Sft 3BHK villa	Type A1 1250 4BHK villas requirement	Type A2 2340 2BHK villas requirement	Type A1 2340 2BHK villas requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Grills 5'10"x3'10"	nos	4	7	7	1	2	2	32	-	32	768.0		
2	Grills 1'10"x3'10"	nos	2	4	7	1	2	2	24	-	24	192.0		
3	Grills 3'10"x3'10"	nos	1	-	-	1	2	2	1	-	1	16.0		
4	Grills 3'4"x2'10"	nos	1	-	-	1	2	2	1	-	1	10.5		
5	Grills 3'10"x2'10"	nos	1	2	2	1	2	2	9	-	9	108.0		
5	Grills 1'10" x 1'10"	nos	2	3	3	1	2	2	14	-	14	56.0		
	Total								81	-	81	1,150.5		

6-106

11 MAY 2020

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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.	10653
	DC Date.	07-08-2020
	PO No.	67106
	PO Date.	12-05-2020
	Req ID	56785
	Req Date	12-05-2020
	Loc Req No	52971

	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	223.3
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		223.3
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: 12934 Dt: 7/8/20
MRN No: 81872 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

40377
12/8

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	12639
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	07-08-2020
	PO No.	67106
	PO Date.	12-05-2020
	Req ID	56785
	Req Date	12-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52971

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	223.3	84.00	18,757.20	18	3,376.30
	5' 10" x 3' 10" - 32 nos.						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		223.3	0.60	133.98	18	24.12
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 13938 Dt: 7/8/20
MRN No: 818721 Dt:
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	18,891.18	3,400.42
	1,700.21	1,700.21	Total Invoice Amount	22,291.60	

Rupees : Twenty Two Thousand Two Hundred Ninty One and Paise Sixty 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

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

Invoice No.	Dated
PUR/~~10222~~ 10220	19-Aug-2020
Supplier's Ref.	Other Reference(s)
12648 dt. 7-Aug-2020	

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Doors, Door Franes & Hardware GST 18%**				57,800.00
2	Input CGST				5,202.00
3	Input SGST				5,202.00
	Total				₹ 68,204.00

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

E. & O.E

Remarks:
Being amount credited to summit sales llp towards purchase of wood against invoice no:-12648 dt:-07.08.2020 pono:-67161 dt:-16.05.2020

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

for SUP- Summit Sales LLP

Authorised Signatory

E

10

PURCHASE DIVISION
Advice for approval for credit to supplier

SC id - 46641

Date:	8/8/20.	Prepared by:	SOWMYA
PO/WO no.	67161	PO / WO Date.	16/5/20
Supplier Name	SS llp.	PO/WO amount	1,85,768
Firm/Company	MRM llp.	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12648	7/8/20.	68,204
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			68,204

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10662	7/8/20	81877	☑ 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:	68,204
Amount E – PO / WO value:	1,85,768
Amount F – Difference (A – E):	117564
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: Short [illegible]

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		Anirudhya	Swathi	APPROVED BY 27 AUG 2020 ...A PRAKASH 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 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.	12648
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	07-08-2020
	PO No.	67161
	PO Date.	16-05-2020
	Req ID	56875
GSTIN : 36ABCFM6774G2ZZ	Req Date	15-05-2020
	Loc Req No	52985

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X		3	3472.00	10,416.00	18	1,874.88
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X	4418	8	2071.00	16,568.00	18	2,982.24
3	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X	4418	12	1992.32	23,907.84	18	4,303.40
4	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	3	2302.91	6,908.73	18	1,243.56
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	57,800.57	10,404.08
	5,202.04	5,202.04	Total Invoice Amount	68,204.67	

Rupees : Sixty Eight Thousand Two Hundred Four and Paise Sixty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68185
Date 12-8

Authorised signatory

Purchase Order

 5-07-2020 12:49:10

Original / Office Copy / Purchase Div.Copy

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	67161	52985
Doc Date	16-05-2020	
Quote No	Nil	
Quote Date	15-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3ft.6in - Nos	14.00	3,472.00	0.00	18.00	57,357.44
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X 3ft - Nos	19.00	2,071.00	0.00	18.00	46,431.82
3	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X 2 ft 6in - Nos	21.00	1,992.32	0.00	18.00	49,369.69
4	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	12.00	2,302.91	0.00	18.00	32,609.21

Total Order Value . . . **185,768.16**

Rupees : One Lakh(s) Eighty Five Thousand Seven Hundred Sixty Eight and Paise Sixteen Only.

Terms and Conditions :-

Specification /	All items shall be of Malaysian salwood. Sl.no. 1 section shall be of 5" x 3", internal section 4" 2 1/2"
Payment Terms	After delivery of all materials & production of the bill.
Tax	GST included in above price.
Delivery Date	Within 2days.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	site vehicle
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for 1,19,25,26,43,46,54, villas purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Nil

→ Part bill received of Rs. 97,079/- (B.no: 12226, dt: 10/7/20). and Bal. bill of Rs. 88,689/- to be receivable

→ Original office copy accepted Please give ... for bill. Clearing of

10/7/20.

Part bill : 12648 Dt : 7/8/20
Amt : 68204/-
14/8/20 Bal : 20485/-

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ________ Name : ________ 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	DC No.	10662
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	07-08-2020
	PO No.	67161
	PO Date.	16-05-2020
	Req ID	56875
GSTIN : 36ABCFM6774G2ZZ	Req Date	15-05-2020
	Loc Req No	52985

	Description of Goods	HSN/SAC	Qty
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3ft.6in - Nos		3
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X 3ft - Nos	4418	8
3	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X 2 ft 6in - Nos	4418	12
4	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	4418	3
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19		81877	
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 39377 Dt: 7/8/20
MRN No: 81877 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 40380
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12648
Modi Reality (Miryalguda) LLP	Invoice Date.	07-08-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67161
	PO Date.	16-05-2020
	Req ID	56875
	Req Date	15-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52985

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X		3	3472.00	10,416.00	18	1,874.88
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X	4418	8	2071.00	16,568.00	18	2,982.24
3	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X	4418	12	1992.32	23,907.84	18	4,303.40
4	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	3	2302.91	6,908.73	18	1,243.56
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 13937 Dt: 7/8/20
MRN No: 8877 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST				
			Total Taxable Amount	57,800.57		10,404.08
	5,202.04	5,202.04	Total Invoice Amount		68,204.67	

Rupees : Sixty Eight Thousand Two Hundred Four and Paise Sixty Seven 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:	1612 3883 3872
E-Way Bill Date:	07/08/2020 12:32 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	07/08/2020 12:32 PM [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.	12648
Document Date	07/08/2020
Transaction Type:	Regular
Value of Goods	₹ 68204.67
HSN Code	4418 - SALWOOD(+3)
Reason for Transportation	Outward - Supply
Transporter	

INWARD
Inward No: 13937 Dt: 07/8/20
MRN No: Dt:
Received By: Rayesh 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 & 12648 & 07/08/2020	CHERLAPALLY	07-08-2020 12:32 PM	36ACQFS2044C1Z7	-	-

161238833872

©Powered By National Informatics Centre

INVOICE

SUP- Summit Sales LLP 5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad. State Name : Telangana, Code : 36	Invoice No. ~~PUR/10223~~ 10221
	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. 12637 dt. 7-Aug-2020
	Other Reference(s)

Sl No.	Particulars		Quantity	Rate	per	Amount
1	**Doors, Door Franes & Hardware GST 18%**					1,460.00
2		**Input CGST**				131.40
3		**Input SGST**				131.40
4	**INCOME-Rounded Off**					0.20
		Total				**₹ 1,723.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Seven Hundred Twenty Three Only

Remarks:
Being amount credited to summit sales llp towards purchase of hardware material aginst invoice no:-12637 dt:-07.08.2020 pono:-69263 dt:-29.07.2020

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

for SUP- Summit Sales LLP

Authorised Signatory

Jagdish
26/08/20

9

€

PURCHASE DIVISION
Advice for approval for credit to supplier

Sc id - 46642

Date:	8/8/20.	Prepared by:	SOWMYA
PO/WO no.	69263.	PO / WO Date.	29/7/20.
Supplier Name	SS llp.	PO/WO amount	1,723
Firm/Company	Mrm llp.	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12637	7/8/20.	1,723
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,723

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10651	7/8/20	81870	☑ 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:	1,723
Amount E – PO / WO value:	1,723
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	[signature]			A. Vindhya	Swathi	
Date	8/8/20	14/8			17/8/2020		

APPROVED
14 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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

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.	12637
Invoice Date.	07-08-2020
PO No.	69263
PO Date.	29-07-2020
Req ID	58810
Req Date	28-07-2020
Loc Req No	165068

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
2	2115 - Carpentry - hardware - Measuring tape - PVC	9017	1	385.00	385.00	18	69.30
3	2115 - Carpentry - hardware - Measuring tape - Steel	9017	1	500.00	500.00	18	90.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	131.40	131.40	Total Taxable Amount	1,460.00	262.80
			Total Invoice Amount	1,722.80	

Rupees : One Thousand Seven Hundred Twenty Two and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68196
Date 12-8
Sign. AV

for Summit Sales LLP

Authorised signatory

Purchase Order

 30-07-2020 5:13:31 PM

69263

31.07.20 12:12:34

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**	69263	165068
	Doc Date	29-07-2020	
	Quote No	Nil	
	Quote Date	18-02-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	5.00	115.00	0.00	18.00	678.50
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos *PVC*	1.00	385.00	0.00	18.00	454.30
3	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos *Steel*	1.00	500.00	0.00	18.00	590.00
					Total Order Value . . .	**1,722.80**

Rupees : One Thousand Seven Hundred Twenty Two and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	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:	21-07-2020
Site & Phase:	AVR Gulmohar Homes	Time:	11.00
Supplier:		Req. No.	165068
	Urgent	ID No.	58810

No	Description	Size	Quantity	Units	Inward No	Date
1	Steel mesuring tape	5 meter	5	NOs		
2	Steel mesuring tape	15 meter	1	NOs		
3	fiber mesuring tape	30 meter	1	NOs		
4						
5	09263					
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: A bove material required for site use.

Prepared By	Anitha	Approved by	
Sign.& Date	21-07-2020	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

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

DC No.	10651
DC Date.	07-08-2020
PO No.	69263
PO Date.	29-07-2020
Req ID	58810
Req Date	28-07-2020
Loc Req No	165068

	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	5
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	1
3	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	1
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: 13932 Dt: 7/8/20
MRN No: 81870 Dt:
Received By: Sign:
Modi Realty (Miryalguda) LLP

40375
12/8

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.	12637
Invoice Date.	07-08-2020
PO No.	69263
PO Date.	29-07-2020
Req ID	58810
Req Date	28-07-2020
Loc Req No	165068

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
2	2115 - Carpentry - hardware - Measuring tape - PVC	9017	1	385.00	385.00	18	69.30
3	2115 - Carpentry - hardware - Measuring tape - Steel	9017	1	500.00	500.00	18	90.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 13932 Dt: 7/8/20
MRN No: 81870 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
	131.40	131.40	Total Taxable Amount	1,460.00	262.80
			Total Invoice Amount	1,722.80	

Rupees : One Thousand Seven Hundred Twenty Two and Paise Eighty 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.	Dated
PUR/~~10224~~ | 0222	20-Aug-2020
Supplier's Ref.	Other Reference(s)
12641 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	**Steel GST 18%**					23,046.59
2		**Input CGST**				2,074.19
3		**Input SGST**				2,074.19
4	**INCOME-Rounded Off**					0.03
		Total				**₹ 27,195.00**

Amount Chargeable (in words)
Indian Rupees Twenty Seven Thousand One Hundred Ninety Five Only

E. & O.E

Remarks:
Being amount credited to summit sales llp towards purchase of steel against invoice no:-12641 dt:-07.08.2020 pono:-67168 dt"=16.05.2020

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

for SUP- Summit Sales LLP

Authorised Signatory

Scan Id - E 46627 (19)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/8/20.	Prepared by:	SOWMYA
PO/WO no.	67168	PO / WO Date.	16/5/20
Supplier Name	Ssllp.	PO/WO amount	86,877
Firm/Company	Mrm llp.	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12641	7/8/20.	27,195
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,195

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10655	7/8/20	81875	☑ 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:	27,195
Amount E – PO / WO value:	86,877
Amount F – Difference (A – E):	-59,682
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: final bill received	

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		Anindhya	Swathi	APPROVED BY AUG 2020 ... AKASH 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 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.	12641
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	07-08-2020
	PO No.	67168
	PO Date.	16-05-2020
	Req ID	56849
GSTIN : 36ABCFM6774G2ZZ	Req Date	14-05-2020
	Loc Req No	52981

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		14.68	178.50	2,620.38	18	471.68
	3'8" x 4'0 = 06nos						
2	8184 - Steel - other - MS Gate - NA - Sft		114	178.50	20,349.00	18	3,662.82
	4'9" x 4' - 17nos						
3	9042 - Tiles - Labour Charges - NA - Sft		128.68	0.60	77.21	18	13.90
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	23,046.59	4,148.40
	2,074.20	2,074.20	Total Invoice Amount	27,194.98	

Rupees : Twenty Seven Thousand One Hundred Ninty Four and Paise Ninty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68192 Date 12/8

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

—Duplicate—

 14-08-2020 14:49:42

~~Original~~ / Office Copy / ~~Purchase~~ Div.Copy

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	67168	52981
Doc Date	16-05-2020	
Quote No	Nil	
Quote Date	18-05-2018	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8184 - Steel - other - MS Gate - NA - Sft *3'8" x 4'0 - 06nos*	88.08	178.50	0.00	18.00	18,552.29
2 8184 - Steel - other - MS Gate - NA - Sft *4'9" x 4' - 17nos*	323.00	178.50	0.00	18.00	68,033.49
3 9042 - Tiles - Labour Charges - NA - Sft	411.08	0.60	0.00	18.00	291.04
				Total Order Value . . .	**86,876.83**

Rupees : Eighty Six Thousand Eight Hundred Seventy Six and Paise Eighty Three Only.

Terms and Conditions :-

Specification /	All MS Sq.pipe should be 1 1/4"x 2.7mm & 10 mm thickness sq.rod,1/2" x 6mm flat. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 5days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for villa no-92,15,17,29,33,34,78 & 47.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	This po should be make at sovllp by our fabricator.

=) Original office copy misplaced please give "NOC" for clearing of bill.
11/8/20

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

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

Name : ______________ Name : ______________ Date : __/__/____

Requisition Form - Powder coated compound wall gates						1					
Company		MRMLLP		Site & Phase		AVR GULMOHAR HOMES					
Req. no.		52981		Req. Date		14-05-2020					
Material required before				ID no.							
Prepared by:		Ahmad Hussain		Approved by (sign):							
Flat / Block no:		92,15,47									
Type 1250 Sft 2BHK Order Value:		0	villas								
Type 2340 Sft 2BHK Order Value:		3	villas								

S No.	Item Description	Units	Qty required for Type A1 2340 Sft 4BHK villas	Qty required for Type A1 1250 Sft 2BHK villas	Type A2 2340 3BHK Villas requirement	Type A2 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No
1	Small Gate 3'8" x 4'	Nos		1	-	1	3	-	3	44.0	
2	Big Gate 4'9" x 4'	Nos		2	3	2	6	-	6	114.0	
3	Sun flower for gate	Nos		1	3	1	3	-	3	-	
4	Lock Patti	Nos		4	3	4	12	-	12	-	
5	Tower Bolt	Nos		4	3	4	12	-	12	-	
5	Hinges	Nos		6	3	6	18	-	18	-	
	Total							-	54	158.0	

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.	10655
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	07-08-2020
	PO No.	67168
	PO Date.	16-05-2020
	Req ID	56849
GSTIN : 36ABCFM6774G2ZZ	Req Date	14-05-2020
	Loc Req No	52981

	Description of Goods	HSN/SAC	Qty
1	8184 - Steel - other - MS Gate - NA - Sft		14.68
2	8184 - Steel - other - MS Gate - NA - Sft		114
3	9042 - Tiles - Labour Charges - NA - Sft		128.68
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: 13936 Dt: 7/8/20
MRN No: 81875 Dt:
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

INWARD 40379 Dt 12/8

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	12641
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	07-08-2020
	PO No.	67168
	PO Date.	16-05-2020
	Req ID	56849
GSTIN : 36ABCFM6774G2ZZ	Req Date	14-05-2020
	Loc Req No	52981

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		14.68	178.50	2,620.38	18	471.68
	3'8" x 4'0 = ~~06nos~~ 6						
2	8184 - Steel - other - MS Gate - NA - Sft		114	178.50	20,349.00	18	3,662.82
	4'9" x 4' - ~~17~~nos 6						
3	9042 - Tiles - Labour Charges - NA - Sft		128.68	0.60	77.21	18	13.90
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 13936 Dt: 11/8/20
MRN No: 81875 Dt:
Received By: Royer Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	23,046.59	4,148.40
	2,074.20	2,074.20	Total Invoice Amount	27,194.98	

Rupees : Twenty Seven Thousand One Hundred Ninty Four and Paise Ninty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 03-08-2020 2:44:10 PM

Purchase Order

69357
31.07.20 12:25:05

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			
Lepakshi Tarpaulin Industries # 5-5-65, 1st Floor, Shop No. F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-3. **GSTIN** 36ADOPN7656C1Z7 2770 6071 66486071 9642662732	**Doc No**	69357	165066
	Doc Date	01-08-2020	
	Quote No	Nil	
	Quote Date	01-08-2020	
	SupplyType	Supply	

Kind Attn : Mr. Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4064 - Consumables - Umbrella - other - nos	6.00	260.00	0.00	12.00	1,747.20
					Total Order Value . . .	**1,747.20**

Rupees : One Thousand Seven Hundred Fourty Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Included 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 Staff 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 *Lepakshi Tarpaulin Industries*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	21-07-2020
Site & Phase:	AVR Gulmohar Homes	Time:	11.00
Supplier:		Req. No.	165066
	Urgent	ID No.	58844

No	Description	Size	Quantity	Units	Inward No	Date
1	Umbrella	std	6	nos		
2	69357					
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	21-07-2020	Sign. & Date	

APPROVED FOR CONSTRUCTION
31 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 24-Jul-20 10:51:28 AM

69067
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

Sri Laxmi Ganesh Iron & Hardware Stores
Shop no. 6-6-125/A/2, Kavadiguda Main Road, Beside SBH, Secunderabad.

GSTIN 36ARPPK9655D2ZA
040-64505240 9246205245/9542575725

Doc No	69067	165061
Doc Date	23-07-2020	
Quote No	Nil	
Quote Date	23-07-2020	
SupplyType	Supply	

Kind Attn : Mr. G. Anil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2145 - Carpentry - hardware - Nut bolts - Others - kgs *16mm x 18" - 130 nos*	182.00	75.00	0.00	18.00	16,107.00
Rupees : Sixteen Thousand One Hundred Seven Only.					**Total Order Value . . .**	**16,107.00**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100% as advance
Tax	All taxes included in above price.
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	Rs... vide cheq....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Street light pole fixing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions
For *Sri Laxmi Ganesh Iron & Hardware Stores*

Name : ____________________

Date : __/__/____

Estimate/Draft PO

 23-07-2020 4:34:38 PM

Original / Office Copy / Purchase Div.Copy

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			
Sri Laxmi Ganesh Iron & Hardware Stores Shop no. 6-6-125/A/2, Kavadiguda Main Road, Beside SBH, Secunderabad. **GSTIN** 36ARPPK9655D2ZA 040-64505240 9246205245/9542575725	**Doc No**	69067	165061
	Doc Date	23-07-2020	
	Quote No	Nil	
	Quote Date	23-07-2020	
	SupplyType	Supply	

Kind Attn : Mr. G. Anil

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2145 - Carpentry - hardware - Nut bolts - Others - kgs *16mm x 18" - 130 nos*	182.00	75.00	0.00	18.00	16,107.00
Rupees : Sixteen Thousand One Hundred Seven Only.					**Total Order Value . . .**	**16,107.00**

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms 100% as advance

Tax All taxes included in above price.

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 Rs... vide cheq....

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Street light pole fixing purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
24 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Sri Laxmi Ganesh Iron & Hardware Stores*

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	18-07-2020
Site & Phase:	AVR Gulmohar Homes	Time:	3.45
Supplier:		Req. No.	165061
	Urgent	ID No.	56647

No	Description	Size	Quantity	Units	Inward No	Date
1	10mm bolt	18" long	130	Nos		
2	69067					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

APPROVED
24 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: A bove material required for street light pole fixing at site.

Prepared By	Anitha	Approved by	
Sign.& Date	18-07-2020	Sign. & Date	

INVOICE

SUP- Sri Laxmi Ganesh Iron & Hardware 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/~~10225~~ 10223 Dated: 20-Aug-2020 Supplier's Ref.: 682 dt. 5-Aug-2020 Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Doors, Door Franes & Hardware GST 18%**				13,650.00
2	**Input CGST**				1,228.50
3	**Input SGST**				1,228.50
	Total				**₹ 16,107.00**

Amount Chargeable (in words)

Indian Rupees Sixteen Thousand One Hundred Seven Only

E. & O.E

Remarks:

Being amount credited to Sri Laxmi Ganesh Iron &hardware against invoice no;-682 dt:-05.08.2020 pono:-69067 dt:-23.07.2020

Company's GSTIN/UIN :

Buyer's PAN : **ABCFM6774G**

for SUP- Sri Laxmi Ganesh Iron & Hardware

Authorised Signatory

E (8)

PURCHASE DIVISION

Advice for approval for credit to supplier

Sca id - 46644

Date:	14/8/20	Prepared by:	T. Bhaskar
PO/WO no.	69067	PO / WO Date.	23/7/20
Supplier Name	Sri Laxmi Ganesh Tra	PO/WO amount	16107
Firm/Company	MR (Mirzal) LLP	Project	AUH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	682	5/8/20	16107
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16107

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81881	☑ 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:	16107
Amount E – PO / WO value:	16107
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. 16107/- ☐ No
Payment – due date	Adv chq issued

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		A. Vindhya	Swathi	APPROVED BY 27 AUG 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date	14/8/20	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 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/-

GSTIN - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals
6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.
Email : srilaxmiganeshsteels@gmail.com

Po No 69067

M/s. Modi Realty (Miryalguda) LLP

Party's GSTIN 36 ABCFM6774G2Z2

Invoice No.: 682
Date : 5/8/20
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Partition Bolts 16 MM	182 kg	75/-	13650	00
			Total	13650	00
			SGST @ 9 %	1228	50
			CGST @ 9 %	1228	50
			IGST @ 18 %		
			Roundup		
			Grand Total	16,107	00

INWARD
Inward No: 3930 Dt: 7/8/20
MRN No: 8188 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68246
Date 12/8
Sign.

MRN No. 8188

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312

Rupees In words : Sixteen Thousand one Hundred and seven only

For Sri Laxmi Ganesh Steels & Hardware

Signature

E & O.E
Terms & Conditions
Subject to hyderabad jurisdiction only
Goods once sold will not be taken back or Exchange

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/10226 10226	**20-Aug-2020**
Supplier's Ref.	Other Reference(s)
12521 dt. 28-Jul-2020	

Sl No.	Particulars		Quantity	Rate	per	Amount
1	**Steel GST 18%**					**41,560.60**
2		**Input CGST**				**3,740.45**
3		**Input SGST**				**3,740.45**
4	**INCOME-Rounded Off**					**0.50**
		Total				**₹ 49,042.00**

Amount Chargeable (in words)
Indian Rupees Forty Nine Thousand Forty Two Only

E. & O.E

Remarks:
Being amount credited to Summit sales llp towards purchase of steel against invoice no:-12521 dt:-28.07.2020 pono:-67106 dt:-12.05.2020

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

for SUP- Summit Sales LLP

Authorised Signatory

S2971

Scan ID 46816

13

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/7/20.	Prepared by:	SOWMYA
PO/WO no.	67106.	PO / WO Date.	12/5/20
Supplier Name	SS llp.	PO/WO amount	98,656/-
Firm/Company	Mrm llp.	Project	Mrm llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12521	28/7/20.	49,041
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			49,041

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10541	28/7/20	81592	☑ 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:	49,041/-
Amount E – PO / WO value:	98,656/-
Amount F – Difference (A – E):	–49,615/-

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	**1.8.2020**

Remarks: Final bill received.

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.Vindhya	Swathi	APPROVED BY 27 AUG 2020 JAYA PRAKASH Sr. Manager Accounts
Date	31/7/20.				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 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.	12521
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	28-07-2020
	PO No.	67106
	PO Date.	12-05-2020
	Req ID	56785
	Req Date	12-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52971

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	491.26	84.00	41,265.84	18	7,427.84
	5' 10" x 3' 10" - 32 nos.						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		491.26	0.60	294.76	18	53.06
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	41,560.60	7,480.90
	3,740.45	3,740.45	Total Invoice Amount	49,041.51	

Rupees : Fourty Nine Thousand Fourty One and Paise Fifty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67904
Date 3/7/20
Sign.

Authorised signatory

Purchase Order

 15-05-2020 16:25:44

67106
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	**Doc No**	67106	52971
	Doc Date	12-05-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	12-04-2018	
	SupplyType	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8141 - Steel - other - M.S.Grills - Others - SFT *5' 10" x 3' 10" - 32 nos.*	714.56	84.00	0.00	18.00	70,827.19
2	8141 - Steel - other - M.S.Grills - Others - SFT *1' 10" x 3' 10" - 24 nos.*	168.24	84.00	0.00	18.00	16,675.95
3	8141 - Steel - other - M.S.Grills - Others - SFT *3' 10" x 3' 10" - 01 no.*	14.67	84.00	0.00	18.00	1,454.09
4	8141 - Steel - other - M.S.Grills - Others - SFT *3'4" x 2' 10" - 01 no.*	9.42	84.00	0.00	18.00	933.71
5	8141 - Steel - other - M.S.Grills - Others - SFT *3' 10" x 2' 10" - 09 nos.*	34.47	84.00	0.00	18.00	3,416.67
6	8141 - Steel - other - M.S.Grills - Others - SFT *1' 10" x 1' 10" - 14 nos.*	46.90	84.00	0.00	18.00	4,648.73
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft	988.26	0.60	0.00	18.00	699.69
				Total Order Value . . .		**98,656.02**

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

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6 mm & 8 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.09/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	GST Included in the above prices
Delivery Date	Within 4days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 13,14,15,47, & 92 purpose. Fitting charges Rs.3/- extra per sft.
Completion Date	Work to be completed in 7days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.

Part Material received
Bill No:- 11670 dt:- 12/6/20
Amt:- 27,323/-
Bal : 71333
22/06/2020

II-d Bill : B:ll no, 12639
14/8/20 Amt : 22292
Bal : 49041/-

=> Final bill received of Rs. 49041/-
15/8/20.

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/__

Requisition Form - Powder coated grills for windows

Company	MRMLLP	Site & Phase	AVR GULMOHAR HOMES
Req. no.	52971	Req. Date	########
Material required before	17-05-2020	ID no.	56785
Prepared by:	Zakir	Approved by (sign):	
Flat / Block no:	13,14,15,47&92		

Type A1 1250 Sft 2BHK Order	2	villas
Type A2 2340 sft 3 BHK order	2	villas
Type A1 2340 sft 3BHK order v	1	villas

S No.	Item Description	Units	Qty required for Type A1 1250 Sft 2BHK villa	Qty required for Type A2 2340 Sft 3BHK villa	Qty required for Type A1 2340 Sft 3BHK villa	Type A1 1250 4BHK villas requirement	Type A2 2340 2BHK villas requirement	Type A1 2340 2BHK villas requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Grills 5'10"x3'10"	nos	4	7	7	1	2	2	32	-	32	768.0		
2	Grills 1'10"x3'10"	nos	2	4	7	1	2	2	24	-	24	192.0		
3	Grills 3'10"x3'10"	nos	1	-	-	1	2	2	1	-	1	16.0		
4	Grills 3'4"x2'10"	nos	1	-	-	1	2	2	1	-	1	10.5		
5	Grills 3'10"x2'10"	nos	1	2	2	1	2	2	9	-	9	108.0		
5	Grills 1'10" x 1'10"	nos	2	3	3	1	2	2	14	-	14	56.0		
	Total								81	-	81	1,150.5		

67106

APPROVED BY
15 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier Customer Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

DC No.	10541
DC Date.	28-07-2020
PO No.	67106
PO Date.	12-05-2020
Req ID	56785
Req Date	12-05-2020
Loc Req No	52971

	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	491.26
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	7214	491.26
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: 13909 Dt: 29/07/2020
MRN No: 81592 Dt:
Received By: Dilalu Naik Sign: [signature]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD
INWARD
No. 10452
Date: 15/8

INVOICE

SUP-Elegant Enterprises

State Name : Telangana, Code : 36

Invoice No.	Dated
PUR/~~10227~~ 10225	20-Aug-2020
Supplier's Ref.	Other Reference(s)
0114 dt. 6-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	**Electrical GST 18%**				**3,000.00**
2	**Input CGST**				**270.00**
3	**Input SGST**				**270.00**
	Total				**₹ 3,540.00**

Amount Chargeable (in words)

Indian Rupees Three Thousand Five Hundred Forty Only

E. & O.E

Remarks:
Being amount credited to Elegant Enterprises towards Electrical material against invoice no:-0114 dt:-06.08.2020 pono:-69395 dt:-04.08.2020

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

for SUP-Elegant Enterprises

Authorised Signatory

PURCHASE DIVISION
Advice for approval for credit to supplier Scan Pd - 46621. 23 E

Date:	14/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69395	PO / WO Date.	04/08/2020
Supplier Name	Elegant Enterprises	PO/WO amount	Rs. 3,540/-
Firm/Company	Modi Realty Miryalaguda LLP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0114	06/08/2020	Rs. 3,540/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,540/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	0114	06/08/2020	81879	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 3,540/-
Amount E – PO / WO value:				Rs. 3,540/-
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	22/08/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		A. Vindhya	Swathi	[signature]
Date	14/8/20	14/8			17/8/2020		27 AUG 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/-

PRAKASH Sr. Manager Accounts

GSTIN:				
36AJBPK0412E1ZY	☐ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

ELEGANT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2021-0114	Vehicle/LR Number : Not Applicable
Invoice Date : 06 August 2020	Date of Supply : 06 August 2020
State : Telangana — State Code : 36	Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Reality (Miryalguda) LLP
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36ABCFM6774G2ZZ
State : Telangana — State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 69395 — Date : 04.08.2020
Delivery Location : AVR Gulmohar Homes, Miryalguda, Nalgonda Dist.
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	HPL Make: Electronic Energy Meter LT ac	9028	4.00	No's	9.00	9.00	0.00	750.00	3000.00
	Single Phase, 2Wire Rating 05 - 30Amps								
	1 x 240V Model SPEM 01								
	SL. No. 1H3106621, 1H3106622, 1H3106626								
	and 1H3106639								

INWARD
Inward No: 13938 Dt: 7/8/20
MRN No: 81879 Dt:
Received By: Sign:
Rajesh
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. * SEC-BAD *
INWARD
No. 6825
Date 12/8
Sign.

Total Invoice Amount in Words:

Rupees: Three Thousand Five Hundred Forty Only.

Total Amount Before Tax:		3,000.00
Add : C G S T	:	270.00
Add : S G S T	:	270.00
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 3,540.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

ELEGANT ENTERPRISES

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr. Narender (Driver)

Eway Bill No. Not Applicable Dated: Not Applicable

minilec | SIEMENS | GEM | COOPER Bussmann | dowell's | HMI | PHILIPS | Crompton Greaves | TEKNIC | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

Purchase Order

 05-08-2020 11:32:06 AM

69395
31.07.20 12:25:05

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			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003. **GSTIN** 36AJBPK0412E1ZY 66385358 9985113450/9885073880	**Doc No**	69395	165073
	Doc Date	04-08-2020	
	Quote No	Nil	
	Quote Date	04-08-2020	
	SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4619 - Electrical - other - Meters - Single Phase - nos	4.00	750.00	0.00	18.00	3,540.00
					Total Order Value . . .	**3,540.00**

Rupees : Three Thousand Five Hundred Fourty 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 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 RO plant, borewell and welding cutting macine operting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : 06/08/2020

Accepted the above Terms And Conditions
For ***Elegant Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRM LLP	Date:	25-07-2020
Site & Phase:	AVR Gulmohar Homes	Time:	17: 10
Supplier:		Req. No.	165073
		ID No.	58899

No	Description	Size	Quantity	Units	Inward No	Date
1	Electrical Sub -meters(3phase)	Single phase	4	No's		
2						
3	69395					
4						
5						
6						

Remarks: Above material is required for 4 bore wells.

Prepared By	P.Anitha	Approved by.	Zakir
Sign. & Date	24.07-2020	Sign. & Date	

APPROVED BY
01 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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/~~10228~~ 10226	20-Aug-2020	
Supplier's Ref.	Other Reference(s)	
12522 dt. 28-Jul-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	**Equipment GST 18%**					**27,560.00**
2		**Input CGST**				**2,480.40**
3		**Input SGST**				**2,480.40**
4	**INCOME-Rounded Off**					**0.20**
		Total				**₹ 32,521.00**

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

E. & O.E

Remarks:
Being amount credited to summit sales llp towards purchase of Equipment against invoice no:-12522 dt:-28.07.2020 pono:-69173 dt:-27.07.2020

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

for SUP- Summit Sales LLP

Authorised Signatory

165070

Scan ID 46785

34

E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/7/20.	Prepared by:	SOWMYA
PO/WO no.	69173.	PO / WO Date.	27/7/20
Supplier Name	SS llp.	PO/WO amount	32,521
Firm/Company	Mrm llp.	Project	Mrm llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12522	28/7/20.	32,521
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			32,521

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10542	28/7/20	81594	☑ 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:	32,521
Amount E – PO / WO value:	32,521
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	**1.8.2020**
Remarks:	

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	Swathi	APPROVED BY ... PRAKASH Sr. Manager Accounts
Date	31/7/20	16/8			17/8/2020	21/8/2020	AUG 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
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	12522
Invoice Date.	28-07-2020
PO No.	69173
PO Date.	27-07-2020
Req ID	58745
Req Date	25-07-2020
Loc Req No	165070

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	5	5512.00	27,560.00	18	4,960.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	27,560.00		4,960.80
	2,480.40	2,480.40	Total Invoice Amount	32,520.80		

Rupees : Thirty Two Thousand Five Hundred Twenty and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 67105 Date 3/7 Sign. SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

27-07-2020 2:08:00 PM

Purchase Order

69173
31.07.20 12:08:29

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	69173	165070
Doc Date	27-07-2020	
Quote No	Nil	
Quote Date	27-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	5.00	5,512.00	0.00	18.00	32,520.80
Rupees : Thirty Two Thousand Five Hundred Twenty and Paise Eighty Only.			**Total Order Value . . .**			**32,520.80**

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand, 4.3" CRT display screen, no memory storage
Payment Terms	Within 4 days of delivery.
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	1 Years warranty on Camera
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.30,62,63,64,77 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	.Installation chagres extra Rs.500/- per piece

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRM LLP	Date:	24-07-2020
Site & Phase:	AVR Gulmohar Homes	Time:	12: 52 PM
Supplier:	SSLLP	Req. No.	165070
	Urgent	ID No.	58745

No	Description	Size	Quantity	Units	Inward No	Date
1	Video Door Phones	Std	5	No's		
2	69123					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: For Villa No's 30,62,63,64 and 77 as these villas are ready to give possession.

Prepared By	Ahmad Hussain	Approved by	
Sign.& Date	24-07-2020	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

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

DC No.	10542
DC Date.	28-07-2020
PO No.	69173
PO Date.	27-07-2020
Req ID	58745
Req Date	25-07-2020
Loc Req No	165070

	Description of Goods	HSN/SAC	Qty
1	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	8517	5
2			
3			
4			
5			
6			
7			
8			
9			
10	INWARD		
11	Inward No: 14601 Dt: 29/07/2020		
12	MRN No: 13911 Dt:		
13	Issued No: Sign		
14	D.latupaik BluNaik		
15			
16			
17	Inward No — 13911		
18			
19	MRN NO — 81594		
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SECBAD ★
INWARD
No. 14052
Date 15/8