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.	12903
	Invoice Date.	28-08-2020
	PO No.	69729
	PO Date.	20-08-2020
	Req ID	59227
	Req Date	19-08-2020
	Loc Req No	165094

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9078 - Tiles - Swimming pool tiles Ranger blue - 12		20	465.28	9,305.60	18	1,675.00
2	9079 - Tiles - Swimming pool tiles oscar blue - 12 in		61	465.28	28,382.08	18	5,108.78
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	37,687.68	6,783.78
	3,391.89	3,391.89	Total Invoice Amount	44,471.46	

Rupees : Fourty Four Thousand Four Hundred Seventy One and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68843 Date 3/9

Purchase Order

 20-Aug-20 2:19:39 PM

69729
21.08.20 11:15:37

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	69729	165094
Doc Date	20-08-2020	
Quote No	Nil	
Quote Date	20-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9078 - Tiles - Swimming pool tiles Ranger blue - 12 in X 12 in X 12 pieces - Boxes	20.00	465.28	0.00	18.00	10,980.61
2	9079 - Tiles - Swimming pool tiles oscar blue - 12 in X 12 in X 12 pieces - Boxes	61.00	465.28	0.00	18.00	33,490.85
					Total Order Value . . .	**44,471.46**

Rupees : Fourty Four Thousand Four Hundred Seventy One and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand	Nitco brand, swimming pool tiles, box sft is 11.62, Rate per sft is Rs. 47.24, including GST.
Payment Terms	After delivery
Tax	Included in the above price
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
Other Terms	We reserve the rights to reject the items if not as specified, above order is for Swimming pool tiling 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 : __/__/____

INVOICE

SUP-Sri Sai Rohit Marketing Company Near Narsimhanagar Colony,Near Noma Kalyana Vedika Mallapur, Hyderabad-500076 State Name : Telangana, Code : 36	Invoice No. PUR/~~10249~~ 10248	Dated 31-Aug-2020
	Supplier's Ref. 388 dt. 19-Aug-2020	Other Reference(s)
Consignee **Modi Realty (Miryalguda) LLP** M G Road, Ranigunj Seunderabad GSTIN/UIN: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		

Sl No.	Particulars		Quantity	Rate	per	Amount
1	**Windows GST 18%**					24,000.00
2		**Input CGST**				2,160.00
3		**Input SGST**				2,160.00
		Total				**₹ 28,320.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Twenty Eight Thousand Three Hundred Twenty Only

Remarks:
Being amount credited to sri sai Rohit Marketing company
towards windows aginst invoice no:-388 dt:-19.08.2020 pono:-69420 dt:-07.08.2020
Company's GSTIN/UIN : **36AMHPC9678H1ZM**
Buyer's PAN : **ABCFM6774G**

for SUP-Sri Sai Rohit Marketing Company

Authorised Signatory

(1)

Gau89
U8821

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	69420	PO / WO Date.	07/08/2020
Supplier Name	Sri Sai Rohith Marketing Co.	PO/WO amount	Rs. 28,320/-
Firm/Company	Modi Realty Miryalaguda LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	388	19/08/2020	Rs. 28,320/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 28,320/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	102	19/08/2020	82270	☑ 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. 28,320/-
Amount E – PO / WO value:				Rs. 28,320/-
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. 14,160/- ☐ No
Payment – due date	**05/09/2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			A.Vindhya	Swathi	[signature]
Date	1/9/20	1/9				04/09/2020	

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 NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplicate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)
INVOICE NO: 388
INVOICE DATE: 19-08-20

TRANSPORTATION NAME:
VEHICLE NO: AP29W0533 L/R.NO:
DATE & TIME OF SUPPLY:
PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/S Modi Realty (Miryalguda) LLP
5-4-187/3&4, IInd Floor, M.G.Road,
Sec-bad - 500003
STATE CODE GSTIN NO: 36ABCFM6774G2ZZ

DETAILS OF CONSIGNEE (SHIPPED TO)

Summit Sales
P.O. No. 69420
STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
1	7610		Alluminium 3 Track windows 3½x3' →	6nos	63 sft	320/-	20160	–
2	7610		Alluminium 3 Track window 3'x2' →	2no	12 sft	320/-	3840	–

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 68653
Date 24/8
Sign.

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

TOTAL BEFORE TAX		24000	–
ADD:CGST	9%	2160	–
ADD:SGST	9%	2160	–
ADD:IGST			
TAX AMOUNT GST			
GRAND TOTAL		28320	–

Rupees in Words...

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibility ceases sooner the goods leave our premises

E.&O.E

Receiver Stamp & Signature.............................

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

DELIVERY CHALLAN / INVOICE

Phone : 040-65556190

SRI SAI ROHITH MARKETING CO.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad -76

DEALERS IN : All Kinds of Aluminium Section Sheets & Allied Products

To,

M/s. Modi Realty Miryalguda LLP

Phones :

Your Order No. AP29WO533

Date :

Customer TIN No. :

Invoice No. 102

Our D.C. No. 69d/20

Date: 19/8/20

S.No.	Description	Quantity
1	Alluminium 3Track Windows 3½×3 →	6no
	3×2 →	2no
	Total Quantity	8no

TIN : 36211139541

• Goods once sold will not be taken back.

Receiver's Signature with Stamp

Authorised Signature

INWARD

Inward No:

Dt: 19/8/20

GRN No:

Dt:

Received By:

Sign:

SUMMIT SALES LLP

Certified

Stores Manager

DELIVERY CHALLAN / INVOICE Phone : 040-65556190

SRI SAI ROHITH MARKETING CO.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad -76

Dealers in : All Kinds of Aluminium Section Sheets & Allied Products

To,

M/s. Modi Realty Miryalguda LLP

Phones :

Your Order No. AP29W0533

Date :

Customer TIN No. :

Invoice No. 102 Our P.O. No. 69/20 Date: 19/8/20

S.No.	Description	Quantity
1	Alluminium 3Track windows ~~3~~ 3x3 →	6 no
	3x2 →	2 no
	INWARD Inward No: 3976 Dt: 24/8/20 MRN No: 82270 Dt: Received By: Rajesh Sign: Modi Realty (Miryalguda) LLP	
	MODI PROPERTIES PVT. LTD. INWARD No. 46728 Date 29/8 Sign. SECBAD	
	Total Quantity	8 no

TIN : 36211139541

- Goods once sold will not be taken back.

Certified by: Stores Manager

Receiver's Signature with Stamp

Authorised Signature

INWARD
No: Dt: 19/8/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Purchase Order

 07-08-2020 11:48:15

69420
06.08.20 2:48:33

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 Sai Rohith Marketing Company	**Doc No**	69420	165077
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	07-08-2020	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	05-08-2020	
9866512288	**SupplyType**	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 41.50" x 35.50" - 06 nos*	63.00	320.00	0.00	18.00	23,788.80
2	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 35.50" x 23.50" - 02 nos*	12.00	320.00	0.00	18.00	4,531.20
					Total Order Value . . .	**28,320.00**

Rupees : Twenty Eight Thousand Three Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 6days.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Bills must be submitted to H.O. within 30days 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	Rs. 14,160/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 6 & 7.
Completion Date	Work to be completed in 2days. 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	

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : 08/08/2020

Accepted the above Terms And Conditions
For *Sri Sai Rohith Marketing Company*

Name : ____________________

Date : __/__/____

Requisition Form - Aliminium Sliding Windows

Company	MRMLLP		Site & Phase	
Req. no.	165077		Req. Date	31-Jul-2020
Material required before	-		ID no.	58885
Prepared by:	Ahmad Hussain		Approved by (sign):	Zakir
Flat / Block no:	6 and 7			
Type A1 2340 Sft 3BHK Order Value:	2	Villa's		
Type A2 2340 Sft 3BHK Order Value:	0	Villa's		

S No.	Item Description	Units	Qty required for Type A1 2340 Sft 3BHK villa	Qty required for Type A2 2340 Sft 3BHK villa	Type A1 2340 3BHK villa requirement	Type A2 2340 3BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward no	Date
1	Three track Sliding Windows 6'x4'	No's	8	8	2	-	16	-	16	384.0		
2	Fixed Windows 4'x4'	No's	1	1	2	-	2	-	2	32.0		
3	Openable Windows 2'x4'	No's	8	4	2	-	16	-	16	128.0		
4	Three track Sliding Windows 3'6"x3'	No's	3	1	2	-	6	-	6	63.0		
5	Openable Windows 2'x2'	No's	5	3	2	-	10	-	10	40.0		
6	Three track Sliding Windows 4'x3'	Nos	1	2	2	-	2	-	2	24.0		
7	Three track Sliding Windows 3'x4'	No's	2	1	2	-	4		4	48.0		
8	Three track Sliding Windows 3'x2'	No's	1	1	2	-	2		2	24.0		
	Total						56	-	56	743.0		

Remarks: All sliding windows required are of three tracks (With Mosquito Mesh)

59146

59420

05 AUG 2020

Estimate/Draft PO

 05-08-2020 11:19:30 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

Draft PO for Approval

Supplier Details			
Summit Sales LLP	**Doc No**	69418	165077
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-03-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *71.50" x 47.50" - 3 track - 16 nos*	384.00	294.00	0.00	18.00	133,217.28
2	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 35.50" - 3 track - 02 nos*	24.00	325.50	0.00	18.00	9,218.16
3	2214 - Carpentry - windows - Al. Sliding - other - sft *35.50" x 47.50" - 3 track - 04 nos*	48.00	325.50	0.00	18.00	18,436.32
4	2205 - Carpentry - windows - Al. Openable - other - sft *23.50" x 47.50" - 16 nos*	128.00	346.50	0.00	18.00	52,335.36
5	2218 - Carpentry - windows - Al.Ventilator - other - sft *Openable - 23.50" x 23.50" - 10 nos*	40.00	472.50	0.00	18.00	22,302.00
6	2187 - Carpentry - windows - Al. Fixed - other - sft *47.50" X 47.50" - 02 nos*	32.00	199.50	0.00	18.00	7,533.12
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft	656.00	0.60	0.00	18.00	464.45
					Total Order Value . . .	**243,506.69**

Rupees : Two Lakh(s) Fourty Three Thousand Five Hundred Six and Paise Sixty Nine Only.

P.O. 69420 - 28,320/-
2,71,827/-
Total Amt:

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
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 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 V.no. 6 & 7
Completion Date	Work to be completed in 5days. 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.

APPROVED BY
05 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Realty (Miryalguda) LLP* — Accepted the above Terms And Conditions

Authorised Signatory — For *Summit Sales LLP*

T.D. Nyunus
Draft PO for Approval

Name : 5/8/20 Name : ____________ Date : __/__/____

Estimate/Draft PO

 05-08-2020 11:19:30 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 Sai Rohith Marketing Company	**Doc No**	69420 165077
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	05-08-2020
	Quote No	Nil
GSTIN 36AMHPC9678H1ZM	**Quote Date**	05-08-2020
9866512288	**SupplyType**	Supply

Kind Attn : Mr. C. Laxman Kumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 41.50" x 35.50" - 06 nos*	63.00	320.00	0.00	18.00	23,788.80
2	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 35.50" x 23.50" - 02 nos*	12.00	320.00	0.00	18.00	4,531.20
					Total Order Value . . .	**28,320.00**

Rupees : Twenty Eight Thousand Three Hundred Twenty Only.

8

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 6days.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Bills must be submitted to H.O. within 30days 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	Rs. 14,160/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 6 & 7.
Completion Date	Work to be completed in 2days. 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	

APPROVED BY
05 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

8

T.D. [illegible] 5/8/20

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Sri Sai Rohith Marketing Company*

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

②

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/8/20.	Prepared by:	SOWMYA
PO/WO no.	69318.	PO / WO Date.	31/7/20.
Supplier Name	Ssllp.	PO/WO amount	16,148.
Firm/Company	MRM llp.	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12803.	20/8/20	4,000.
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,000.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	SOV 3136	14/8/20	82080	☑ 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:	4,000
Amount E – PO / WO value:	16,148
Amount F – Difference (A – E):	

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/~~10250~~ 10249	31-Aug-2020
Supplier's Ref.	Other Reference(s)
12803 dt. 20-Aug-2020	

Sl No.	Particulars	Quantity	Rate	per	Amount
1	Tiles, Granite, Etc. GST 18%				3,389.93
2	Input CGST				305.09
3	Input SGST				305.09
4	*Less :* INCOME-Rounded Off				(-)0.11
	Total				₹ 4,000.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Four Thousand Only

Remarks:
Being amount credited to summit sales llp towards purchase of granite aginst invoice no:-12803 dt:-20.08.20 pono:-69318 dt:-31.07.2020

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

for SUP- Summit Sales LLP

Authorised Signatory

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 LLP.
Mival guda

Site:

DC No. : 3136
Date : 14/8/20
Vehicle No. : TS 10UB 8387
P.O. / W.O. No. : 69318
P.O. / W.O. Date : 31/7/20

Sl. No.	PARTICULARS	Quantity
1	granite black Stone (19mm) 2'1" x 9'1" = 02 (No)	37.00 Sft
2	—do— beading 9'1" x 0.4" = 02 (,,)	36.00 Sft 18.14
3		
4		
5		
6		
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18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : Salman

Date : 14/8/20

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

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.	12803
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	20-08-2020
	PO No.	69318
	PO Date.	31-07-2020
	Req ID	58869
	Req Date	31-07-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165075

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft	68022310	37	78.75	2,913.75	18	524.48
	2'1" x 9'1" - 05 nos						
2	8500 - Stone - granite - Beading - NA - rft		18.14	26.25	476.18	18	85.72
	Black - 9'1" x 0.4" - 07 nos						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,389.93	610.20
	305.10	305.10	Total Invoice Amount	4,000.12	

Rupees : Four Thousand and Paise Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 6856
Date 24-8

Authorised signatory

Purchase Order

Page(s) 1 Of 1 31-07-2020 15:19:30

69318
31.07.20 12:25:04

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**	69318	165075
	Doc Date	31-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-07-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8501 - Stone - granite - Black - 19mm - sft *2'1" x 9'1" - 05 nos*	94.44	78.75	0.00	18.00	8,775.84
2	8501 - Stone - granite - Black - 19mm - sft *2'1" x 4'9" - 05 nos*	49.40	78.75	0.00	18.00	4,590.50
3	8500 - Stone - granite - Beading - NA - rft *Black - 9'1" x 0.4" - 07 nos*	63.56	26.25	0.00	18.00	1,968.77
4	8500 - Stone - granite - Beading - NA - rft *Black - 3'0 x 0.4" - 05 nos*	15.00	26.25	0.00	18.00	464.63
5	8500 - Stone - granite - Beading - NA - rft *Black - 2'3" x 0.4" - 05 nos*	11.25	26.25	0.00	18.00	348.47
					Total Order Value . . .	**16,148.20**

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

Part Quantity recieved
Amt :- 4000/-
Bill No:- 12803, Dt:- 20/8/20

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
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	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 55,56,78,29 & 41 purpose. Cutting charges included in above rates.
Completion Date	Nil
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	Skirting Rs. 12/- per rft for labour only.

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory
31/07/2020
Name : ______________________

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ______________________ Date : __/__/____

Purchase Order

 31-07-2020 15:19:30

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	**Doc No**	69318	165075
	Doc Date	31-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-07-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8501 - Stone - granite - Black - 19mm - sft *2'1" x 9'1" - 05 nos*	94.44	78.75	0.00	18.00	8,775.84
2	8501 - Stone - granite - Black - 19mm - sft *2'1" x 4'9" - 05 nos*	49.40	78.75	0.00	18.00	4,590.50
3	8500 - Stone - granite - Beading - NA - rft *Black - 9'1" x 0.4" - 07 nos*	63.56	26.25	0.00	18.00	1,968.77
4	8500 - Stone - granite - Beading - NA - rft *Black - 3'0 x 0.4" - 05 nos*	15.00	26.25	0.00	18.00	464.63
5	8500 - Stone - granite - Beading - NA - rft *Black - 2'3" x 0.4" - 05 nos*	11.25	26.25	0.00	18.00	348.47
					Total Order Value . . .	**16,148.20**

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

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
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	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 55,56,78,29 & 41 purpose. Cutting charges included in above rates.
Completion Date	Nil
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	Skirting Rs. 12/- per rft for labour only.

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

31/07/2020

Name : ____________

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

Name : ____________

Date : __/__/____

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 LLp.
Miral guda

Site:

DC No.	: 3136
Date	: 14/8/20
Vehicle No.	: TS 10UB 8387
P.O. / W.O. No.	: 69318
P.O. / W.O. Date	: 31/7/20

Sl. No.	PARTICULARS	Quantity
1	granite floor Stone (19mm) 2'.1" x 9'.1" = 02(No)	37.005 ft
2	— do — beading 9'.1" x 0.4" = 02(,,)	36.10 ft
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 3952 Dt: 14/8/20
MRN No: 82080 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalaguda) LLP

GSTIN :

Received the above materials in good condition.

Received by : Salman

Stamp:

Date : 14/8/20

Inward No. 40707
Date 29/8

For SUMMIT SALES LLP

Authorised Signatory

OUTWARD - GATE PASS

No.: 2071

Date:	14/8/20	Time:	12:30
Company:	Summit Calix LLP		
Project/site:	Summit Homes LLP		
Destination:	MOD Realty LLP (Mirzalguda)		
Outward No.:	Vehicle type	Vehicle No	Vehicle driver
730	Tata	AP1006 8387	Salman

	Material Description	Quantity	Units	Approx. rate	Amount
1.	Granite black 2.1"x9.1"	02	No's		
2.	do bearing 9.1"x0.4"	02	"		
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
	Total				

INWARD
Inward No: 13952 Dt: 14/8/20
MRN No: 82080 Dt:
Received By: Rajesh Sign:

Charges/refund	Purpose for transfer	Other details (to be filled by Admin – audit)
☐No charge	☐Return to supplier for exchange	☐Material received by inward no.________ & date _______.
☐For refund from supplier	☐Return to supplier for refund	Details of credit note from supplier – date _____ & Amount Rs. ______________/-
☐Transfer to other site/project	☐On loan to be returned	Return of material - inward no. ____________ & date ______
☐Transfer to other site/ project	Cost of material to be collected: ☐Collect 100% cost - new material ☐Collect 60% cost - old material ☐No charges to be collected - value deemed to be nil.	GST bills to be raised ☐ Yes ☐ No GST bill no. ______________, Amount ______________ date ___________
☐Transfer to another phase of firm/company/project	☐No charges to be collected	NA
☐ No charge	☐for repairs & service	☐Material received by inward no. ________ & date________ ___________.
☐ Other:	Details:	Details:

Remarks: for site use purpose only DC No-3136 PO-69318

Gate pass approved by:	Project manager	Admin in-charge	Security
Sign:			
Received by other site on:	Inward No.	Admin sign:	Security sign.

Approved by	Project accountant	Accounts manager	Admin - Audit	MD
Sign:				

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to Admin - audit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass. 7. Admin-audit to process gate pass, fill required details, make GST bills, etc and send to MD for approval once in a fortnight.

Requisition Form

Company Name:	MRM LLP	Date:	30.07.2020
Site & Phase:	AVR Gulmohar Homes	Time:	12:15
Supplier:	SSLLP	Req. No.	165075
	Urgent	ID No.	58869

No	Description	Size	Quantity	Units	Inward No	Date
1	Black Granite Slab	2'1"x9'1"	5	No's		
		2'1"x4'9"	5	No's		
2	Black Granite Patti	4"x 9'1"	7	No's		
		4"x3'	5	No's		
	69318	4"x2'3"	5	No's		
				APPROVED 31 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		

Remarks: Above materials is required for kitchen granite of villa's no's55,56 ,78,29 and 41.

Prepared By	Anitha	Approved by	
Sign.& Date	30.07.2020	Sign. & Date	

INVOICE

SUP- Summit Sales LLP 5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad. State Name : Telangana, Code : 36	Invoice No. **PUR/~~10251~~** 10250	Dated **31-Aug-2020**
Consignee **Modi Realty (Miryalguda) LLP** M G Road, Ranigunj Seunderabad GSTIN/UIN: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Supplier's Ref. **12738 dt. 14-Aug-2020**	Other Reference(s)

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

E. & O.E

Amount Chargeable (in words)

Indian Rupees Two Hundred Twenty Four Only

Remarks:

Being amount credited to summit sales llp towards purchase of sundry purchase against invoice no:-12738 dt:-14.08.2020 pono:-69484 dt:-6.05.2020

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

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Authorised Signatory

③

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/8/20.	Prepared by:	SOWMYA
PO/WO no.	69484.	PO / WO Date.	6/5/20
Supplier Name	SSllp.	PO/WO amount	224
Firm/Company	MRN llp	Project	MRM llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12738	14/8/20.	224
2.			
3.			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 224

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10742	14/8/20	82077	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	224
Amount E – PO / WO value:	224
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	**21.8.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowya				A.Anirdhya	Swathi	
Date	17/8/20	21/8				4/9/2020	

APPROVED MINISH PARIKH

Sent 17/8/20

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

TAX INVOICE

Summit Sales LLP

#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.	12738
Invoice Date.	14-08-2020
PO No.	69484
PO Date.	06-05-2020
Req ID	58991
Req Date	07-08-2020
Loc Req No	165085

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

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

Rupees : Two Hundred Twenty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6828
Date 18/8
Sign.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

08-08-2020 15:57:42

Purchase Order

69484
06.08.20 2:48:34

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	69484	165085
Doc Date	06-05-2020	
Quote No	Nil	
Quote Date	08-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4112 - Consumables - Sanitizer - 500 ml - Nos	1.00	200.00	0.00	12.00	224.00
	ees : Two Hundred Twenty Four Only.				**Total Order Value . . .**	**224.00**

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
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
O... erms	We reserve the right items not confirming to qty & specs. Above order for Labour and staff safety use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

08/08/2020

Name : ______

Contact - -

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

Name : ______

Date : __/__/____

Requisition Form

Company Name:	MRM LLP	Date:	7.08.2020
Site & Phase:	AVR Gulmohar Homes	Time:	12.00pm
Supplier:		Req. No.	165085
	urgent	ID No.	58991

No	Description	Size	Quantity	Units	Inward No	Date
1	Sanitizer	500ml	2	Nos		
					APPROVED 07 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT	
	PO 69484					

Remarks: Above materials is for site use

Prepared By	P.Anitha	Approved by	
Sign.& Date	7.08.2020	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.	10742
DC Date.	14-08-2020
PO No.	69484
PO Date.	06-05-2020
Req ID	58991
Req Date	07-08-2020
Loc Req No	165085

	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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28			
29			
30			

INWARD
Inward No: 13950 Dt: 14/8/20
MRN No: 82077 Dt:
Received By: Rajesh. Sign: Raj
Modi Reality (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD 4071 Dt. 29/8 AK

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

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.	12738
Invoice Date.	14-08-2020
PO No.	69484
PO Date.	06-05-2020
Req ID	58991
Req Date	07-08-2020
Loc Req No	165085

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

INWARD
Inward No: 13950 Dt: 14/8/20.
MRN No: 82077 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

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

Rupees : Two Hundred Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INVOICE

...mmit 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/~~10252~~ 10251	**31-Aug-2020**
Supplier's Ref.	Other Reference(s)
12903 dt. 28-Aug-2020	

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Tiles, Granite, Etc. GST 18%**				**37,687.68**
2	**Input CGST**				**3,391.89**
3	**Input SGST**				**3,391.89**
4	*Less :* **INCOME-Rounded Off**				**(-)0.46**
	Total				**₹ 44,471.00**

Amount Chargeable (in words)
Indian Rupees Forty Four Thousand Four Hundred Seventy One Only

E. & O.E

Remarks:
Being amount credited to summit sales llp towards tiles aginst invoice no:-12903 dt:-28.08.2020 pono:-69729 dt:-20.8.2020

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

for SUP- Summit Sales LLP

Authorised Signatory

19

Scan ID
4880U.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/8/20	Prepared by:	SOWMYA
PO/WO no.	69729	PO / WO Date.	20/8/20
Supplier Name	SS/Lp.	PO/WO amount	44,471
Firm/Company	MRM llp.	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12903	28/8/20.	44,471
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			44,471

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	MPL 2933	21/8/20	82241	☑ 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:	44,471
Amount E – PO / WO value:	44,471
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	**5.9.2020**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			A. Vindhya	Swathi	[signature]
Date	31/8/20	1/9				4/9/2020	

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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

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

26/8/20

DC No.	2933
Date	21/08/2020
Vehicle No.	TS10UA0143
P.O. / W.O. No.	69729
P.O. / W.O. Date	20/08/2020

M/s. MODI REALITY LLP

Site: MIRYALGUDA

Sl. No.	PARTICULARS	Quantity
1	Ranger Blue	20 boxes
2	Osciby Blue	61 boxes
3		
4		
5		
6		
7		
8		
9		
10	Issued Q 83669	
11		
12		
13		
14		
15		
16		
17		
18		
19		81 boxes
20		

GSTIN :

Received the above materials in good condition.

Received by : SALMAN

Stamp

Salman

Date : 21/08/2020

For **SUMMIT SALES LLP**

B Nandini 21/08/2020.

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

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.	12903
Invoice Date.	28-08-2020
PO No.	69729
PO Date.	20-08-2020
Req ID	59227
Req Date	19-08-2020
Loc Req No	165094

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9078 - Tiles - Swimming pool tiles Ranger blue - 12		20	465.28	9,305.60	18	1,675.00
2	9079 - Tiles - Swimming pool tiles oscar blue - 12 in		61	465.28	28,382.08	18	5,108.78
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	37,687.68		6,783.78
	3,391.89	3,391.89	Total Invoice Amount	44,471.46		

Rupees : Fourty Four Thousand Four Hundred Seventy One and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68843
Date 31/8

Purchase Order

 20-Aug-20 2:19:39 PM

69729
21.08.20 11:15:37

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**	69729	165094
	Doc Date	20-08-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	20-08-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9078 - Tiles - Swimming pool tiles Ranger blue - 12 in X 12 in X 12 pieces - Boxes	20.00	465.28	0.00	18.00	10,980.61
2	9079 - Tiles - Swimming pool tiles oscar blue - 12 in X 12 in X 12 pieces - Boxes	61.00	465.28	0.00	18.00	33,490.85
					Total Order Value . . .	**44,471.46**

Rupees : Fourty Four Thousand Four Hundred Seventy One and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand	Nitco brand, swimming pool tiles, box sft is 11.62, Rate per sft is Rs. 47.24, including GST.
Payment Terms	After delivery
Tax	Included in the above price
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
Other Terms	We reserve the rights to reject the items if not as specified, above order is for Swimming pool tiling 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

Company Name:	MRM LLP	Date:	19.08.2020
Site & Phase:	AVR Gulmohar Homes	Time:	3.00
Supplier:		Req. No.	165094
	urgent	ID No.	59227

No	Description	Size	Quantity	Units	Inward No	Date
1	Ranger blue tiles	12 " x12"	20	boxes		
2	Oscar blue tiles	12 " x12"	61	boxes		

Remarks: Above materials is for swimming pool tile work pupose.

Prepared By	P.Anitha	Approved by	
Sign.& Date	19.08.2020	Sign. & Date	

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 Realty LLP

Site: Miryalguda

DC No.	: 2933
Date	: 21/08/2020
Vehicle No.	: TS10UA0143
P.O. / W.O. No.	: 69729
P.O. / W.O. Date	: 20/08/2020

Sl. No.	PARTICULARS	Quantity
1	Ranger Blue	
2	Ocean Blue	20 boxes
3		61 boxes
4		
5		
6		
7		
8		
9		
10	INWARD Inward No: 13968 Dt: 21/8/20	
11	MRN No: 2241 Dt: 2	
12	Received By: Rajesh Sign: Rajesh	
13	[illegible] LLP	
14		
15		
16		
17		
18		
19		
20		
GSTIN :		81 boxes

Received the above materials in good condition.

Received by : Salman

Date : 21/08/2020

Stamp: Salman

INWARD No. 40705 Dt. 29/8 ... SECBAD

For **SUMMIT SALES LLP**

B. Nandini 21/08/2020.

Authorised Signatory

INVOICE

Invoice No. PUR/~~10253~~ 10252	Dated 31-Aug-2020
Supplier's Ref. 12739 dt. 14-Aug-2020	Other Reference(s)

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

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

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Windows GST 18%**				**40,989.60**
2	**Input CGST**				**3,689.06**
3	**Input SGST**				**3,689.06**
4	**INCOME-Rounded Off**				**0.28**
	Total				**₹ 48,368.00**

E. & O.E

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

Remarks:
Being amount credited to summit sales llp towards purchase of windows against invoice no;-12739 dt;-14.08.2020 pono;-69418 dt;-07.08.2020

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

for SUP- Summit Sales LLP

Authorised Signatory

⑥

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/8/20	Prepared by:	SOWMYA
PO/WO no.	69418	PO / WO Date.	7/8/20
Supplier Name	SS Up.	PO/WO amount	2,43,506.
Firm/Company	MRM Up	Project	MRM Up
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12739	14/8/20.	48,368
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			48,368

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10743	14/8/20	82078	☑ 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:	48,368
Amount E – PO / WO value:	2,43,506.
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	**21.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		A. Vindhya	Swathi	[signature]
Date	17/8/20	21/8				4/9/2020	

APPROVED 02 AUG 2020 MINISH PARISH

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.	12739
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	14-08-2020
	PO No.	69418
	PO Date.	07-08-2020
	Req ID	58885
	Req Date	31-07-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165077

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		24	325.50	7,812.00	18	1,406.16
	47.50" x 35.50" - 3 track - 02 nos						
2	2214 - Carpentry - windows - Al. Sliding - other - sft		48	325.50	15,624.00	18	2,812.32
	35.50" x 47.50" - 3 track - 04 nos						
3	2205 - Carpentry - windows - Al. Openable - other -		32	346.50	11,088.00	18	1,995.84
	23.50" x 47.50" - 16 nos 4						
4	2187 - Carpentry - windows - Al. Fixed - other - sft		32	199.50	6,384.00	18	1,149.12
	47.50" X 47.50" - 02 nos						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		136	0.60	81.60	18	14.68
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	40,989.60	7,378.12
	3,689.06	3,689.06	Total Invoice Amount	48,367.73	

Rupees : Fourty Eight Thousand Three Hundred Sixty Seven and Paise Seventy Three Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6838 Date 18/8

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-08-2020 11:48:15

69418
06.08.20 2:48:33

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**	69418 165077
	Doc Date	07-08-2020
	Quote No	Nil
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-03-2020
040-66335551 9618244433	**SupplyType**	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *71.50" x 47.50" - 3 track - 16 nos*	384.00	294.00	0.00	18.00	133,217.28
2	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 35.50" - 3 track - 02 nos*	24.00	325.50	0.00	18.00	9,218.16
3	2214 - Carpentry - windows - Al. Sliding - other - sft *35.50" x 47.50" - 3 track - 04 nos*	48.00	325.50	0.00	18.00	18,436.32
4	2205 - Carpentry - windows - Al. Openable - other - sft *23.50" x 47.50" - 16 nos*	128.00	346.50	0.00	18.00	52,335.36
5	2218 - Carpentry - windows - Al.Ventilator - other - sft *Openable - 23.50" x 23.50" - 10 nos*	40.00	472.50	0.00	18.00	22,302.00
6	2187 - Carpentry - windows - Al. Fixed - other - sft *47.50" X 47.50" - 02 nos*	32.00	199.50	0.00	18.00	7,533.12
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft	656.00	0.60	0.00	18.00	464.45
					Total Order Value . . .	**243,506.69**

Rupees : Two Lakh(s) Fourty Three Thousand Five Hundred Six and Paise Sixty Nine Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
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 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 V.no. 6 & 7
Completion Date	Work to be completed in 5days. 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.

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

Authorised Signatory

Name : 08/08/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form - Aliminium Sliding Windows

Company	MRMLLP	Site & Phase	
Req. no.	165077	Req. Date	31-Jul-2020
Material required before	-	ID no.	58885
Prepared by:	Ahmad Hussain	Approved by (sign):	Zakir
Flat / Block no:	6 and 7		

Type A1 2340 Sft 3BHK Order Value: 2 Villa's

Type A2 2340 Sft 3BHK Order Value: 0 Villa's

S No.	Item Description	Units	Qty required for Type A1 2340 Sft 3BHK villa	Qty required for Type A2 2340 Sft 3BHK villa	Type A1 2340 3BHK villa requirement	Type A2 2340 3BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward no	Date
1	Three track Sliding Windows 6'x4'	No's	8	8	2	-	16	-	16	384.0		
2	Fixed Windows 4'x4'	No's	1	1	2	-	2	-	2	32.0		
3	Openable Windows 2'x4'	No's	8	4	2	-	16	-	16	128.0		
4	Three track Sliding Windows 3'6"x3'	No's	3	1	2	-	6	-	6	63.0		
5	Openable Windows 2'x2'	No's	5	3	2	-	10	-	10	40.0		
6	Three track Sliding Windows 4'x3'	Nos	1	2	2	-	2	-	2	24.0		
7	Three track Sliding Windows 3'x4'	No's	2	1	2	-	4		4	48.0		
8	Three track Sliding Windows 3'x2'	No's	1	1	2	-	2		2	24.0		
	Total						56	-	56	743.0		

Remarks: All sliding windows required are of three tracks (With Mosquito Mesh)

69415

69420

APPROVED BY
05 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED
01 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Estimate/Draft PO

 05-08-2020 11:19:30 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

Draft PO for Approval

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	69418	165077
	Doc Date	05-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-03-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *71.50" x 47.50" - 3 track - 16 nos*	384.00	294.00	0.00	18.00	133,217.28
2	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 35.50" - 3 track - 02 nos*	24.00	325.50	0.00	18.00	9,218.16
3	2214 - Carpentry - windows - Al. Sliding - other - sft *35.50" x 47.50" - 3 track - 04 nos*	48.00	325.50	0.00	18.00	18,436.32
4	2205 - Carpentry - windows - Al. Openable - other - sft *23.50" x 47.50" - 16 nos*	128.00	346.50	0.00	18.00	52,335.36
5	2218 - Carpentry - windows - Al.Ventilator - other - sft *Openable - 23.50" x 23.50" - 10 nos*	40.00	472.50	0.00	18.00	22,302.00
6	2187 - Carpentry - windows - Al. Fixed - other - sft *47.50" X 47.50" - 02 nos*	32.00	199.50	0.00	18.00	7,533.12
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft	656.00	0.60	0.00	18.00	464.45
					Total Order Value . . .	**243,506.69**

Rupees : Two Lakh(s) Fourty Three Thousand Five Hundred Six and Paise Sixty Nine Only.

P.O. 69420 — 28,320/-

Total Amt: 2,71,827/-

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
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 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 V.no. 6 & 7
Completion Date	Work to be completed in 5days. 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.

APPROVED BY
05 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Draft PO for Approval

T.D. [signature] 5/8/20.

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Estimate/Draft PO

 05-08-2020 11:19:30 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. Draft PO for Approval
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Sri Sai Rohith Marketing Company	**Doc No**	69420	165077
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	05-08-2020	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	05-08-2020	
9866512288	**SupplyType**	Supply	

Kind Attn : Mr. C. Laxman Kumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 41.50" x 35.50" - 06 nos*	63.00	320.00	0.00	18.00	23,788.80
2	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 35.50" x 23.50" - 02 nos*	12.00	320.00	0.00	18.00	4,531.20
					Total Order Value . . .	**28,320.00**

Rupees : Twenty Eight Thousand Three Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 6days.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Bills must be submitted to H.O. within 30days 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	Rs. 14,160/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 6 & 7.
Completion Date	Work to be completed in 2days. 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	

APPROVED BY
05 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

T.D.V. [signature] 5/8/20

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Sri Sai Rohith Marketing Company*

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.	10743
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	14-08-2020
	PO No.	69418
	PO Date.	07-08-2020
	Req ID	58885
GSTIN : 36ABCFM6774G2ZZ	Req Date	31-07-2020
	Loc Req No	165077

	Description of Goods	HSN/SAC	Qty
1	2214 - Carpentry - windows - Al. Sliding - other - sft		24
2	2214 - Carpentry - windows - Al. Sliding - other - sft		48
3	2205 - Carpentry - windows - Al. Openable - other - sft		32
4	2187 - Carpentry - windows - Al. Fixed - other - sft		32
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		136
6			
7			
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14			
15	INWARD		
16	Inward No: 13951 Dt: 14/8/20		
17	MRN No: 82078 Dt:		
18	Received By: Sign:		
19	Rajesh		
20	Modi Reality (Miryalguda) LLP		
21			
22			
23			
24			
25			
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28			
29			
30			

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40712
Date 29/8

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	12739
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	14-08-2020
	PO No.	69418
	PO Date.	07-08-2020
	Req ID	58885
GSTIN : 36ABCFM6774G2ZZ	Req Date	31-07-2020
	Loc Req No	165077

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		24	325.50	7,812.00	18	1,406.16
	47.50" x 35.50" - 3 track - 02 nos						
2	2214 - Carpentry - windows - Al. Sliding - other - sft		48	325.50	15,624.00	18	2,812.32
	35.50" x 47.50" - 3 track - 04 nos						
3	2205 - Carpentry - windows - Al. Openable - other -		32	346.50	11,088.00	18	1,995.84
	23.50" x 47.50" - ~~16~~ nos 4						
4	2187 - Carpentry - windows - Al. Fixed - other - sft		32	199.50	6,384.00	18	1,149.12
	47.50" X 47.50" - 02 nos						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		136	0.60	81.60	18	14.68
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

Inward No: 1395 Dt: 14/8/20
MRN No: 82078 Dt:
Recd. by: Rajesh Sign:
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	40,989.60	7,378.12
	3,689.06	3,689.06	Total Invoice Amount	48,367.73	

Rupees : Fourty Eight Thousand Three Hundred Sixty Seven and Paise Seventy Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

INVOICE

...Enterprises
...Telangana, Code : 36

...ity (Miryalguda) LLP
...d, Ranigunj
...rabad
.../UIN: 36ABCFM6774G2ZZ
...Name : Telangana, Code : 36

Invoice No.	Dated
PUR/~~10254~~ 10253	31-Aug-2020
Supplier's Ref.	Other Reference(s)
54 dt. 13-Aug-2020	

Sl	Particulars		Quantity	Rate	per	Amount
1	**Doors, Door Franes & Hardware GST 18%**					**8,568.00**
2		**Input CGST**				**771.12**
3		**Input SGST**				**771.12**
4	*Less* : **INCOME-Rounded Off**					**(-)0.24**
		Total				**₹ 10,110.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Ten Thousand One Hundred Ten Only

Remarks:
Being amount credited to sri Balaji Enterprises towards hardware material aginst invoice no:-54 dt:-13.8.2020 pono;-69267 dt:-29.07.2020

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

for SUP-Sri Balaji Enterprises

Authorised Signatory

E

SC-id-48509

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/8/20	Prepared by:	T. Dh...
PO/WO no.	69267	PO / WO Date.	29/7/20
Supplier Name	Sri Balaji Entp.	PO/WO amount	10110
Firm/Company	M R Miryalguda	Project LLP	AUH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	54	13/8/20	10110
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10110

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	54	13/8/20	82084	~~□ 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:	10110
Amount E – PO / WO value:	10110
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	5/9/20

Remarks:

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts receiver of bill	Accountant	Accounts Manager
Sign:						A.Vindhya	Swathi	
Date		29/8/20					4/9/2020	

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

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No. **54**	Dated 13\8\2020
PO / DOC No. **69267**	D.C. No. **54**
Vehicle No. **salman**	Destination

Billing Address :
MGDI REALTY MIRIYALGUDA LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ABCF6774G2ZZ

Shipping Address :
AVR GULMORHAR HOMES
Sy no-786;Miriyalguda ,Nalgonda
Nalgonda Dist
GSTN : 36ABCF6774G2ZZ

S. N0.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	ss. screwa (500per PKt)		60x8	2	1684.00	3368.00
2	8302	ss. screwa (500per PKt)		75x8	2	2600.00	5200.00
						Cartage	
					4		8568.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68482 Date 24/8

re Tax : Rs 8568.00 Tax Rs.: 1542.24 Post Tax Rs.: 10110.24 R/o Rs.: -0.24 **Final Rs.: 10110.00**

HSN / SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Tax Amt
8302	8568	9%	771.12	9%	771.12			1542.24
								0
								0
Total	**8568**	**0.09**	**771.12**	**0.09**	**771.12**	**0**	**0**	**1542.24**

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES HYD

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

"SHREE GANESHAY NAMAH"

DELIVERY CHALLAN

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	D. C. No. **54**	Dated 13 August 2020
	PO / DOC No. **69267**	
	Vehicle No. **salman**	Cont. No.

Billing Address :
MODI REALTY MIRYALGUGA LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ABCFM6774G2ZZ

Shipping Address :
AVR GULMOHAR HOMES
SY.no-miryalguda nalgonda
nalgunda dist
GSTN : 36ABCFM6774G2ZZ

S. NO.	HSN	Description	Thickness	Size	Qty	Remark
1	8302	S.S. Screws star	200 no	60x8	5 pkt	
2	8302	S.S. Screws star	100 no	75x8	10 pkt	
					15	

INWARD
Inward No: Inward no: 13953 Dt:
MRN No: MRN No. 82084 Sign:
Received By:
Modi Realty (Miryalaguda) LLP

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40729 Date 29/8 Sign

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Purchase Order

 31-08-2020 10:37:01 AM

69267
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			
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc No**	69267	165069
	Doc Date	29-07-2020	
GSTIN 36AEIPJ0494H1ZF	**Quote No**	Nil	
	Quote Date	29-07-2020	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts *60 x 8 -1000 nos SSP Star*	1.00	4,210.00	20.00	18.00	3,974.24
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts *75 x 8 - 1000nos SSP Star*	1.00	6,500.00	20.00	18.00	6,136.00
					Total Order Value . . .	**10,110.24**

Rupees : Ten Thousand One Hundred Ten and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all GST taxes
Delivery Date	with in 7 days.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Al windows fixing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Req 14595 qty is included in this PO items are cylendrical locks, door stoppers.

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	21-07-2020
Site & Phase:	AVR Gulmohar Homes	Time:	11.00
Supplier:		Req. No.	165069
	Urgent	ID No.	58809

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Screws	60x 8	10	packets		
2	SS Screws	75x8	10	packets		
3	69267					
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: A bove material required for fixing of Aluminium windows.

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

APPROVED BY
31 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

INVOICE

SUP-Vivid World 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/~~10255~~ 10254** Supplier's Ref. **1780 dt. 10-Aug-2020**
	Dated **31-Aug-2020** Other Reference(s)

Sl No.	Particulars		Quantity	Rate	per	Amount
1	**Computer Peripherals 18%**					**555.00**
2		**Input CGST**				**49.95**
3		**Input SGST**				**49.95**
4	**INCOME-Rounded Off**					**0.10**
		Total				**₹ 655.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Six Hundred Fifty Five Only

Remarks:
Being amount credited to vivid world towards computer &perpherials aginst invoice no:-1780 dt;-10.08.2020 pono;-69858 dt;-08.08.2020

Company's GSTIN/UIN : **36AVTPS1528D1ZB**
Buyer's PAN : **ABCFM6774G**

for SUP-Vivid World

Authorised Signatory

16440

Scan ID - 48717

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/09/2020	Prepared by:	MINISH
PO/WO no.	69858	PO / WO Date	08/08/2020
Supplier Name	VIVID WORLD.	PO/WO amount	655/-
Firm/Company	Modi Realty (Miryalguda)	Project name	HO.
Sl. No.	Bill No	Bill Date	Bill amount
1.	1780.	10/08/2020	655/-
2.			
3.			
4.			
5			
Amount A – Bills total(Excluding Transport & Hamali Charges):			655/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.				☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B – Other Credits :				—
Amount C –Other Debits :				....
Amount D (D=A+B-C) – Amount to be credited to the supplier:				655/-
Amount E – PO / WO value:				655/-
Amount F – Difference (A - E):				—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - ☑ No
Payment – due date	07/09/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				A. Vindhya	Swathi	
Date					04/09/2020	

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 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/-

69858

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs
Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868
GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 1780			Transport Mode :
Invoice Date : 10/08/2020			Vehicle Number :
Reverse Charge (Y/N) :	Code	36	Date of Supply :
State : TELANGANA			Ship to Party
Bill to Party			GATE PASS NO:1193
Address: M/S.MODI REALTY (MIRYALGUDA)LLP LTD, 5-4-187/3&4, 2ND FLOOR , SOHAM MANSION, MG ROAD, SECBAD.			GSTIN :
GST: 36ABCFM6774G2ZZ..			State :
State : TELANGANA	Code		Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3773		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
					555.00	99.90					654.90

INWARD
Inward No: 355 Dt: 10/08/2020
MRN No: 82454 Dt: 01
Received By: Sign:
MODI PROPERTIES

	555.00
ADD :CGST 9%	49.95
ADD: SGST 9%	49.95
Total Amount After Tax	654.90
GST on Reverse Charge	

RS. SIX HUNDRED FIFTY FOUR AND NINTY PAISE ONLY.
(RS.654.90)

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 6884 Date 5/18 Sign.

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

 26-08-2020 15:45:22

Purchase Order

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

69858
26.08.20 1:23:35

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB
6682-3161/ 6682-3171 92462-15868

Doc No	69858	16440
Doc Date	08-08-2020	
Quote No	Nil	
Quote Date	08-08-2020	
SupplyType	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos *12A*	1.00	230.00	0.00	18.00	271.40
2	3522 - Computers and Peripherals - Toner drum - NA - nos *12A*	1.00	325.00	0.00	18.00	383.50
					Total Order Value . . .	**654.90**

Rupees : Six Hundred Fifty Four and Paise Ninty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for swathiprinter
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Contact ...

Accepted the above Terms And Conditions

For ***Vivid World***

Name : ____________

Date : __/__/____

Requisition Form

	Modi Realty Miryalguda LLP	Date	10-08-2020
	Head Office	Time:	
		Req. No.	~~166~~ 1640
aterial required before date:		ID No.	59377

No	Description	Size	Quantity	Units	Inward No	Date
1	12A toner refilling		1	No		
2	12A Toner Drum		1	No		
3						
4						
5						
6						
7	P.O. 69858					
8						
9						
10						

Remarks: This is for swathi printer

Prepared By	Suneel	Approved by	
Sign.& Date	10-08-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.