PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 29/10/20. | Prepared by: | D.SOWMYA |
| PO/WO no. | 71552 | PO / WO Date. | 22/10/20 |
| Supplier Name | SS llp. | PO/WO amount | 926. |
| Firm/Company | TARGV llp. | Project | MRGV llp |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 13889 | 28/10/20. | 926 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 926 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 1783 | 28/10/20 | 84577 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| Amount B –Other Credits : Transportation charges | | | | – |
| Amount C –Other Debits : | | | | – |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | | 926 |
| Amount E – PO / WO value: | | | | 926 |
| Amount F – Difference (A – E): GST-18% | | | | – |

| | |
|---|---|
| Quantity received as per PO /WO | ☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below) |
| Is difference between PO / Bill acceptable? | ☐ ~~Yes ☐ No (explained below)~~ |
| Excess / short material received | ☐ ~~Approved – within acceptable limits~~ ☐ No (explained below) |
| Close PO / W?O | ☑ Yes ☐ No – wait for balance material ☐ No (explained below) |
| Advance paid / PDC given (deduct when paying) | ☐ Yes – Rs._____/- ☑ No |
| Payment – due date | **31.10.2020** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | [signature] | | | | | |
| Date | 29/10/20 | 5/11/20 | | | | | |

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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 Realty Genome Valley LLP

Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad

GSTIN : 36ABFFM3063P1ZU

| | |
|---|---|
| Invoice No. | 13889 |
| Invoice Date. | 28-10-2020 |
| PO No. | 71552 |
| PO Date. | 22-10-2020 |
| Req ID | 60669 |
| Req Date | 12-10-2020 |
| Loc Req No | 94742 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 3514 - Computers and Peripherals - Memory card - 64 GB | | 1 | 785.00 | 785.00 | 18 | 141.30 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 785.00 | | 141.30 |
| | 70.65 | 70.65 | Total Invoice Amount | 926.30 | | |

Rupees : Nine Hundred Twenty Six and Paise Thirty Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70660
Date 30/10
Sign. Neha

# Purchase Order

71552
20.10.20 3:54:09

 27-10-2020 14:30:18

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 71552 | 94742 |
| | **Doc Date** | 22-10-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 10-10-2020 | |
| 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 | 3514 - Computers and Peripherals - Memory card - other - nos<br>*64 GB* | 1.00 | 785.00 | 0.00 | 18.00 | 926.30 |
| | **Total Order Value . . .** | | | | | **926.30** |

Rupees : Nine Hundred Twenty Six and Paise Thirty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | Sandisk 64 GB Memory card, Sandisk |
| **Payment Terms** | After delivery |
| **Tax** | Included in the above price |
| **Delivery Date** | With in a day |
| **Delivery Location** | Bloomdale Residency at Genome Valley<br>Murharipalli,servey no-31& 32<br>Phone. Mr.K.Narender Reddy :7680971999 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Nil |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications, above order is for CC Camera purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Nil |

For ***Modi Realty Genome Valley LLP***
Authorised Signatory

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

Name : ____________ Name : ____________ Date : __/__/____

Contact

# Requisition Form

| Company Name: | MRGV | Date: | 10.10.2020 |
|---|---|---|---|
| Site & Phase : | BRGV | Time: | 1:30PM |
| Supplier | | Req. No. | 94742 |
| Material required before date: 12.10.2020 | | ID No. | 60669 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Micro sd card (64 GB) | | 01 | no | | |
| 2 | 60669 | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
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| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | APPROVED 23 OCT 2020 | | | |
| 9 | | | MINISH PARIKH | | | |
| 12 | | | MANAGER PROCUREMENT | | | |
| | | | | | | |

Remarks: For CC Cameras pupose

| Prepared By | M.Pushpalatha | Approved by | T.Madhu |
|---|---|---|---|
| Sign.& Date | 10.10.2020 | Sign. & Date | 10.10.2020 |

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

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 Realty Genome Valley LLP | DC No. | 11783 |
| Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad | DC Date. | 28-10-2020 |
| | PO No. | 71552 |
| | PO Date. | 22-10-2020 |
| | Req ID | 60669 |
| GSTIN : 36ABFFM3063P1ZU | Req Date | 12-10-2020 |
| | Loc Req No | 94742 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 3514 - Computers and Peripherals - Memory card - other - nos | | 1 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
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| 30 | | | |

Inward No: 1108 Dt: 29/10/20
MRN No: 89577 Dt: 30/10/20
Received By: Security
MODI REALTY GENOME VALLEY LLP

INWARD No. 92345 Date 2/11/20

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 Realty Genome Valley LLP

Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad

GSTIN : 36ABFFM3063P1ZU

| | |
|---|---|
| Invoice No. | 13889 |
| Invoice Date. | 28-10-2020 |
| PO No. | 71552 |
| PO Date. | 22-10-2020 |
| Req ID | 60669 |
| Req Date | 12-10-2020 |
| Loc Req No | 94742 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 3514 - Computers and Peripherals - Memory card - 64 GB | | 1 | 785.00 | 785.00 | 18 | 141.30 |
| 2 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 785.00 | | 141.30 |
| | 70.65 | 70.65 | Total Invoice Amount | 926.30 | | |

Rupees : Nine Hundred Twenty Six and Paise Thirty Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 19/10/20. | Prepared by: | D.SOWMYA |
| PO/WO no. | 71127 | PO / WO Date. | 9/10/20 |
| Supplier Name | SSllp. | PO/WO amount | 6,199. |
| Firm/Company | Shaik Ameer Ali | Project | AVR Gulmohar homes. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 13668 | 16/10/20. | 6,199 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 6,199 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 11574. | 16/10/20 | 84053. | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount B – Other Credits : Transportation charges | – |
| Amount C – Other Debits : | – |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 6,199 |
| Amount E – PO / WO value: | 6,199 |
| Amount F – Difference (A – E): GST-18% | – |

| | |
|---|---|
| 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 | **24.10.2020** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | APPROVED 05 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT | | | | |
| Date | 19/10/20 | 5/11 | | | | | |

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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 | | |
|---|---|---|
| Shaik Ameer Ali | Invoice No. | 13668 |
| Sy No.786, AVR Gulmohar Homes, Miryalguda | Invoice Date. | 16-10-2020 |
| | PO No. | 71127 |
| | PO Date. | 09-10-2020 |
| | Req ID | 60567 |
| GSTIN : 36 | Req Date | 09-10-2020 |
| | Loc Req No | 165155 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6623 - Paints - Lappani - 30 Kgs - Bag | 3214 | 20 | 262.71 | 5,254.20 | 18 | 945.76 |
| 2 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 5,254.20 | | 945.76 |
| | 472.88 | 472.88 | Total Invoice Amount | 6,199.96 | | |

Rupees : Six Thousand One Hundred Ninty Nine and Paise Ninty Six Only.

**for Summit Sales LLP**

*Authorised signatory*

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 10372 Date. 22/10 Sign.

Subject to Hyderabad Jurisdiction

# Purchase Order

 22-10-2020 12:45:29

71127
08.10.20 5:21:49

From Company : **Shaik Ameer Ali**
Miryalgud
G S T No. : 36KNCPS4339M1Z8

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 71127 | 165155 |
| | **Doc Date** | 09-10-2020 | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote No** | Nil | |
| 040-66335551 9618244433 | **Quote Date** | 09-10-2020 | |
| | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 6623 - Paints - Lappam - 30 Kgs - Bag | 20.00 | 262.71 | 0.00 | 18.00 | 6,199.96 |
| | | | | | **Total Order Value . . .** | **6,199.96** |

Rupees : Six Thousand One Hundred Ninty Nine and Paise Ninty Six Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | All items shall be of 1st quality. Ncl &Alteck |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | next day fo PO |
| **Delivery Location** | AVR Gulmohar Homes<br>Sy no-786, Miryalguda, Nalgonda Dist.<br>Phone. 9550139944 |
| **Penality For Delay** | Nil |
| **Transportation** | 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** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Supplier: Ameer ali |

For ***Shaik Ameer Ali***
Authorised Signatory

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

Name : ________

Name : ________

Date : __/__/____

Contact - -

Requisition Form

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Company Name: | | Ameer Ali | | Date: | | 7-10-2020 | |
| Site & Phase: | | AVR Gulmohar Homes | | Time: | | 12:40 | |
| Supplier: | | SSLLP | | Req. No. | | 165155 | |
| | | Urgent | | ID No. | | ~~60539~~ 60567 | |
| No | Description | Size | Quantity | Units | Inward No | Date | |
| 1 | Alteck luppam | 30kg | 20 | bags | | | |
| 2 | | | | | | | |
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PO: 71127

Remarks: For Villa No's 30,78 and Clubhouse compoundwall paint-
Note: Bill should be made in the name of Ameer Ali Painting Contractor

| | | | |
|---|---|---|---|
| Prepared By | Anitha | Approved by | |
| Sign.& Date | 7-10-2020 | Sign. & Date | |

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | DC No. | 11574 |
|---|---|---|
| Shaik Ameer Ali | DC Date. | 16-10-2020 |
| Sy No.786, AVR Gulmohar Homes, Miryalguda | PO No. | 71127 |
| | PO Date. | 09-10-2020 |
| | Req ID | 60567 |
| GSTIN : 36 | Req Date | 09-10-2020 |
| | Loc Req No | 165155 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 6623 - Paints - Lappam - 30 Kgs - Bag | 3214 | 20 |
| 2 | | | |
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INWARD
Inward No: 14129 Dt: 17/10/20
MRN No: 84053 Dt: 17/10/20
Received By: Rajesh Sign:
... (Miryalguda) LLP

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 11994
Date: 19/10
Sign:

TAX INVOICE

# Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| Customer Details | | |
|---|---|---|
| Shaik Ameer Ali | Invoice No. | 13668 |
| Sy No.786, AVR Gulmohar Homes, Miryalguda | Invoice Date. | 16-10-2020 |
| | PO No. | 71127 |
| | PO Date. | 09-10-2020 |
| | Req ID | 60567 |
| GSTIN : 36 | Req Date | 09-10-2020 |
| | Loc Req No | 165155 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6623 - Paints - Lappam - 30 Kgs - Bag | 3214 | 20 | 262.71 | 5,254.20 | 18 | 945.76 |
| 2 | | | | | | | |
| 3 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

14127 17/10/20
84053 17/10/20
Rajesh

| IGST | CGST | SGST | Total Taxable Amount | 5,254.20 | 945.76 |
|---|---|---|---|---|---|
| | 472.88 | 472.88 | Total Invoice Amount | 6,199.96 | |

Rupees : Six Thousand One Hundred Ninty Nine and Paise Ninty Six Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 29/10/20. | Prepared by: | D.SOWMYA |
| PO/WO no. | 70102 | PO / WO Date. | 4/9/20 |
| Supplier Name | Sslp. | PO/WO amount | 3,94,587 |
| Firm/Company | MRM llp. | Project | Avr Gulmoharhomes. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 13852 | 24/10/20. | 18,939 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 18,939. |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 11755 | 24/10/20 | 84430 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount B –Other Credits : Transportation charges | |
| Amount C –Other Debits : | - |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 18,939 |
| Amount E – PO / WO value: | 3,94,587 |
| Amount F – Difference (A – E): GST-18% | — |

| | |
|---|---|
| Quantity received as per PO /WO | ☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below) |
| Is difference between PO / Bill acceptable? | ~~☐ Yes ☐ No (explained below)~~ |
| Excess / short material received | ~~☐ Approved – within acceptable limits ☐ No (explained below)~~ |
| Close PO / W?O | ☑ Yes ☐ No – wait for balance material ☐ No (explained below) |
| Advance paid / PDC given (deduct when paying) | ☐ Yes – Rs.____/- ☐ No |
| Payment – due date | **31.10.2020** |

Remarks:

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | [signature] | | | | | |
| Date | 29/10/20. | 5/11 | | | | | |

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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<br>SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207<br><br>GSTIN : 36ABCFM6774G2ZZ | Invoice No. | 13852 |
| | Invoice Date. | 24-10-2020 |
| | PO No. | 70102 |
| | PO Date. | 04-09-2020 |
| | Req ID | 59606 |
| | Req Date | 04-09-2020 |
| | Loc Req No | 165108 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4815 - Electrical - wires - Cu multistand wires Black - | 8544 | 25 | 642.00 | 16,050.00 | 18 | 2,889.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
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| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 16,050.00 | | 2,889.00 |
|---|---|---|---|---|---|---|
| | 1,444.50 | 1,444.50 | Total Invoice Amount | | 18,939.00 | |

Rupees : Eighteen Thousand Nine Hundred Thirty Nine Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 70623
Date 30/10/20
Sign Neha

# Purchase Order

 03-11-2020 14:17:06

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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 70102 | 165108 |
| | **Doc Date** | 04-09-2020 | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote No** | Nil | |
| 040-66335551 9618244433 | **Quote Date** | 13-08-2020 | |
| | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle | 45.00 | 642.00 | 0.00 | 18.00 | 34,090.20 |
| 2 | 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle | 32.00 | 642.00 | 0.00 | 18.00 | 24,241.92 |
| 3 | 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle | 26.00 | 642.00 | 0.00 | 18.00 | 19,696.56 |
| 4 | 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle | 23.00 | 642.00 | 0.00 | 18.00 | 17,423.88 |
| 5 | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | 23.00 | 1,497.00 | 0.00 | 18.00 | 40,628.58 |
| 6 | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle | 23.00 | 1,497.00 | 0.00 | 18.00 | 40,628.58 |
| 7 | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle | 28.00 | 2,325.00 | 0.00 | 18.00 | 76,818.00 |
| 8 | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle | 28.00 | 2,325.00 | 0.00 | 18.00 | 76,818.00 |
| 9 | 4782 - Electrical - wires - A1 service Wire - 7/20 - mts<br>*5 coils* | 500.00 | 16.00 | 0.00 | 18.00 | 9,440.00 |
| 10 | 4710 - Electrical - wires - TV wire - RG-6 - mtrs<br>*92 coils* | 900.00 | 12.12 | 0.00 | 18.00 | 12,871.44 |
| 11 | ~~4708 - Electrical - wires - Telephone wire - 2pair - bundles~~ | ~~9.00~~ | ~~530.00~~ | ~~0.00~~ | ~~18.00~~ | ~~5,628.60~~ |
| 12 | 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle | 18.00 | 1,498.00 | 0.00 | 18.00 | 31,817.52 |
| 13 | 4585 - Electrical - other - Insulation tape - NA - nos | 380.00 | 10.00 | 0.00 | 18.00 | 4,484.00 |
| | | | | | **Total Order Value . . .** | **394,587.28** |

Rupees : Three Lakh(s) Ninty Four Thousand Five Hundred Eighty Seven and Paise Twenty Eight Only.

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | As per details given in the quotation. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | GST included in above price. |

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________ Name : ____________________ Date : __/__/____

Contact

# Purchase Order

 03-11-2020 14:17:06

Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| **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** | Nl |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right items not confirming to qlty & specs. above order for V.no.15,33,34,38,39,47,78,92 purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Nil |

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________ Name : ______________________ Date : __/__/____

Contact

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. | 11755 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 | DC Date. | 24-10-2020 |
| | PO No. | 70102 |
| | PO Date. | 04-09-2020 |
| | Req ID | 59606 |
| GSTIN : 36ABCFM6774G2ZZ | Req Date | 04-09-2020 |
| | Loc Req No | 165108 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle | 8544 | 25 |
| 2 | | | |
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| 30 | | | |

MODI PROPERTIES SEC'BAD
INWARD No. 92306
Date 3/11
Sign.

INWARD
Inward No: 14147 Dt: 25/10/20
MRN No: 84430 Dt: 25/10/20
Received By: Rajesh
Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*Authorised signatory*

TAX INVOICE

# Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 13852 |
|---|---|---|
| Modi Reality (Miryalguda) LLP | Invoice Date. | 24-10-2020 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 | PO No. | 70102 |
| | PO Date. | 04-09-2020 |
| | Req ID | 59606 |
| GSTIN : 36ABCFM6774G2ZZ | Req Date | 04-09-2020 |
| | Loc Req No | 165108 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4815 - Electrical - wires - Cu multistand wires Black - | 8544 | 25 | 642.00 | 16,050.00 | 18 | 2,889.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
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INWARD
Inward No: 14147 Dt: 25/10/20
MRN No: 84430 Dt: 25/10/20
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 16,050.00 | 2,889.00 |
| | 1,444.50 | 1,444.50 | Total Invoice Amount | 18,939.00 | |

Rupees : Eighteen Thousand Nine Hundred Thirty Nine Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 29/10/20. | Prepared by: | D.SOWMYA |
| PO/WO no. | 71340. | PO / WO Date. | 16/10/20 |
| Supplier Name | SSI/p. | PO/WO amount | 1,29,233 |
| Firm/Company | MRM Lp. | Project | AVR Gulmohar Homes. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 13855 | 24/10/20. | 61,964 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 61,964 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 11758 | 24/10/20 | 84733. | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| Amount B –Other Credits : Transportation charges | | | | – |
| Amount C –Other Debits : | | | | – |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | | 61,964 |
| Amount E – PO / WO value: | | | | 1,29,233 |
| Amount F – Difference (A – E): GST-18% | | | | – 67,269/– |

| | |
|---|---|
| Quantity received as per PO /WO | ☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below) |
| Is difference between PO / Bill acceptable? | ☐ Yes ☐ No (explained below) |
| Excess / short material received | ☐ Approved – within acceptable limits ☐ No (explained below) |
| Close PO / W?O | ☐ Yes ☑ No – wait for balance material ☐ No (explained below) |
| Advance paid / PDC given (deduct when paying) | ☐ Yes – Rs._____/- ☐ No |
| Payment – due date | **31.10.2020** |
| Remarks: Part bill received. | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | APPROVED 05 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT | | | | |
| Date | 29/10/20 | 5/11 | | | | | |

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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 | Invoice No. | 13855 |
| Sy NO. 786, AVR Gulmohar Homes, Miryalguda | Invoice Date. | 24-10-2020 |
| | PO No. | 71340 |
| | PO Date. | 16-10-2020 |
| | Req ID | 60746 |
| GSTIN : 36ABCFM6774G2ZZ | Req Date | 15-10-2020 |
| | Loc Req No | 165158 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7045 - Plumbing - CP - Wall Mixer - other - nos | 8481 | 6 | 2482.00 | 14,892.00 | 18 | 2,680.56 |
| | F200020 | | | | | | |
| 2 | 7036 - Plumbing - CP - Shower arm - NA - nos | 8481 | 6 | 333.00 | 1,998.00 | 18 | 359.64 |
| | F200028 | | | | | | |
| 3 | 7037 - Plumbing - CP - Shower head - NA - nos | 3922 | 6 | 466.00 | 2,796.00 | 18 | 503.28 |
| | F160025 | | | | | | |
| 4 | 7033 - Plumbing - CP - Pillar cock - NA - nos | 8481 | 6 | 537.00 | 3,222.00 | 18 | 579.96 |
| | F200001 | | | | | | |
| 5 | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos | 8481 | 32 | 493.00 | 15,776.00 | 18 | 2,839.68 |
| | F200005 | | | | | | |
| 6 | 7377 - Plumbing - CP - Sink Cock With Swivel Spout | 8481 | 8 | 918.00 | 7,344.00 | 18 | 1,321.92 |
| | F200024 | | | | | | |
| 7 | 10046 - Plumbing - CP - Tap Short Body - NA - nos | 8481 | 6 | 537.00 | 3,222.00 | 18 | 579.96 |
| | F200003 | | | | | | |
| 8 | 7302 - Plumbing - sanitary - Health Faucet - NA - nos | 3924 | 7 | 466.00 | 3,262.00 | 18 | 587.16 |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 52,512.00 | 9,452.16 |
| | 4,726.08 | 4,726.08 | Total Invoice Amount | 61,964.16 | |

Rupees : Sixty One Thousand Nine Hundred Sixty Four and Paise Sixteen Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD SECUNDERABAD INWARD No. 7062 Date 30/10/20 Neha

*Authorised signatory*

# Purchase Order

 16-10-2020 10:29:09 AM

71340
10.10.20 12:34:48

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** | 71340 | 165158 |
| **Doc Date** | 16-10-2020 | |
| **Quote No** | Nil | |
| **Quote Date** | 26-06-2019 | |
| **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 7045 - Plumbing - CP - Wall Mixer - other - nos F200020 Bal. 6 | 12.00 | 2,482.00 | 0.00 | 18.00 | 35,145.12 |
| 2 | 7036 - Plumbing - CP - Shower arm - NA - nos F200028 Bal. 6 | 12.00 | 333.00 | 0.00 | 18.00 | 4,715.28 |
| 3 | 7037 - Plumbing - CP - Shower head - NA - nos F160025 Bal. 6 | 12.00 | 466.00 | 0.00 | 18.00 | 6,598.56 |
| 4 | 7033 - Plumbing - CP - Pillar cock - NA - nos F200001 Bal. 14 | 20.00 | 537.00 | 0.00 | 18.00 | 12,673.20 |
| 5 | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005 Bal. 32 | 50.00 | 493.00 | 0.00 | 18.00 | 29,087.00 |
| 6 | 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024 Bal. 8 | 12.00 | 918.00 | 0.00 | 18.00 | 12,998.88 |
| 7 | 7023 - Plumbing - CP - Bib cock - other - nos F200004 Bal. 9 | 12.00 | 707.00 | 0.00 | 18.00 | 10,011.12 |
| 8 | 10046 - Plumbing - CP - Tap Short Body - NA - nos F200003 Bal. 12 | 18.00 | 537.00 | 0.00 | 18.00 | 11,405.88 |
| 9 | 7302 - Plumbing - sanitary - Health Faucet - NA - nos Bal. 7 | 12.00 | 466.00 | 0.00 | 18.00 | 6,598.56 |
| | | | | **Total Order Value . . .** | | **129,233.60** |

Rupees : One Lakh(s) Twenty Nine Thousand Two Hundred Thirty Three and Paise Sixty Only.

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | All items shall be of 'Hindware' brand, Classic series |
| **Payment Terms** | Within 30 days of delivery. |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Within 3 days |
| **Delivery Location** | AVR Gulmohar Homes<br>Sy no-736, Miryalguda, Nalgonda Dist.<br>Phone. 9550139944 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included by us ! |
| **Warranty** | 7 years warranty |
| **Advance Paid** | Nil |

Part Bill received of Rs. 50889/- B.no: 13664, dt: 16/10/20. and Bal. Bill of Rs. 78,345/- to be receivable af 29/10/20.

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

# Purchase Order

 16-10-2020 10:29:09 AM

Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| Other Terms | We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.12,30,33,41,78 purpose. |
| Completion Date | Nil |
| Measurment | Nil |
| Security | Nil |
| Remarks | |

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Name : ____________________

Date : __/__/____

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Requisition Form - CP fitting | | | | | | | | | | | | | | | |
| Company | | Modi Realty Miryalaguda | | | Site & Phase | | AVR Gulmohar Homes Miryalaguda | | | | | | | | |
| Req. No. | | ##### 165158 | | | Req. Date | | 13.10.2020 | | | | | | | | |
| Material required before | | 17.10.2020 | | | ID no. | | 60746 | | | | | | | | |
| Prepared by: | | Anitha | | | Approved by (sign): | | | | | | | | | | |
| Villa No's: | | 17,30,33,41,78 | | | | | | | | | | | APPROVED | | |
| | | | | | | | | | | | | | 15 OCT 2020 | | |
| Type A1 (Single) 1250 Sft Order value: | | | 5 | Villas | | | | | | | | | | | |
| Type A2 (Single) 1250 Sft Order value: | | | 0 | Villas | | | | | | | | | | | |
| Type A1 (duplex) 2340 Sft Order value: | | | 0 | Villas | | | | | | | | | MINISH PARIKH | | |
| Type A2 (Duplex) 2340 Sft Order value: | | | 0 | Villas | | | | | | | | | MANAGER PROCUREMENT | | |

| 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 | 5 | 0 | 0 | 0 | 10 | 0 | 12 | | |
| 2 | Shower arm with head | No's | 2.0 | 0.0 | 0.0 | 0.0 | 5 | 0 | 0 | 0 | 10 | 0 | 12 | | |
| 3 | Long Body | No's | 2.0 | 0.0 | 0.0 | 0.0 | 5 | 0 | 0 | 0 | 10 | 0 | 12 | | |
| 4 | Short Body | No's | 3.0 | 0.0 | 0.0 | 0.0 | 5 | 0 | 0 | 0 | 15 | 0 | 18 | | |
| 5 | Bib Cock- 2 in 1 | No's | 2.0 | 0.0 | 0.0 | 0.0 | 5 | 0 | 0 | 0 | 10 | 0 | 12 | | |
| 6 | Pillar Cock | No's | 3.0 | 0.0 | 0.0 | 0.0 | 5 | 0 | 0 | 0 | 15 | 0 | 20 | | |
| 7 | Angle Cock | No's | 10.0 | 0.0 | 0.0 | 0.0 | 5 | 0 | 0 | 0 | 50 | 0 | 50 | | |
| 8 | Bottle trap | No's | 3.0 | 0.0 | 0.0 | 0.0 | 5 | 0 | 0 | 0 | 15 | 0 | 15 | | |
| 9 | PVC Connection (2'-0") | No's | 4.0 | 0.0 | 0.0 | 0.0 | 5 | 0 | 0 | 0 | 20 | 0 | 20 | | |
| 10 | PVC Connection (4'-0") | No's | 2.0 | 0.0 | 0.0 | 0.0 | 5 | 0 | 0 | 0 | 10 | 0 | 10 | | |
| 11 | CP Jali (Square) | No's | 4.0 | 0.0 | 0.0 | 0.0 | 5 | 0 | 0 | 0 | 20 | 0 | 20 | | |
| 12 | CP Jali (Square) for kitchen(Holes) | No's | 1.0 | 0.0 | 0.0 | 0.0 | 5 | 0 | 0 | 0 | 5 | 0 | 7 | | |
| 13 | Ball Cock (Brass 1" dia) | No's | 2.0 | 0.0 | 0.0 | 0.0 | 5 | 0 | 0 | 0 | 10 | 0 | 10 | | |
| 14 | Wash Basin waste coupling- 4" | No's | 2.0 | 0.0 | 0.0 | 0.0 | 5 | 0 | 0 | 0 | 10 | 0 | 12 | | |
| 15 | Wash Basin waste coupling- 6" | No's | 2.0 | 0.0 | 0.0 | 0.0 | 5 | 0 | 0 | 0 | 10 | 0 | 12 | | |
| 16 | Health Faucet | No's | 2.0 | 0.0 | 0.0 | 0.0 | 5 | 0 | 0 | 0 | 10 | 0 | 12 | | |
| 17 | CP Extension nipple | No's | 15.0 | 0.0 | 0.0 | 0.0 | 5 | 0 | 0 | 0 | 75 | 0 | 75 | | |
| 18 | Teflon Tape | Packet | 10.0 | 0.0 | 0.0 | 0.0 | 5 | 0 | 0 | 0 | 50 | 50 | 0 | | |
| 19 | Sink without drain board | No's | 0.0 | 0.0 | 0.0 | 0.0 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 20 | Sink cock | No's | 2.0 | 0.0 | 0.0 | 0.0 | 5 | 0 | 0 | 0 | 10 | 0 | 10 | | |
| 21 | Waste pipe | No's | 2.0 | 0.0 | 0.0 | 0.0 | 5 | 0 | 0 | 0 | 10 | 0 | 15 | | |
| 22 | Sink waste coupling | No's | 1.0 | 0.0 | 0.0 | 0.0 | 5 | 0 | 0 | 0 | 5 | 0 | 8 | | |
| | Total | | | | | | | | | | 380 | | 362 | | |

71340

71341

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. | 11758 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 | DC Date. | 24-10-2020 |
| | PO No. | 71340 |
| | PO Date. | 16-10-2020 |
| | Req ID | 60746 |
| GSTIN : 36ABCFM6774G2ZZ | Req Date | 15-10-2020 |
| | Loc Req No | 165158 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 7045 - Plumbing - CP - Wall Mixer - other - nos | 8481 | 6 |
| 2 | 7036 - Plumbing - CP - Shower arm - NA - nos | 8481 | 6 |
| 3 | 7037 - Plumbing - CP - Shower head - NA - nos | 3922 | 6 |
| 4 | 7033 - Plumbing - CP - Pillar cock - NA - nos | 8481 | 6 |
| 5 | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos | 8481 | 32 |
| 6 | 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos | 8481 | 8 |
| 7 | 10046 - Plumbing - CP - Tap Short Body - NA - nos | 8481 | 6 |
| 8 | 7302 - Plumbing - sanitary - Health Faucet - NA - nos | 3924 | 7 |
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INWARD
Inward No: 14150 Dt: 25/10/20
MRN No: 84433 Dt: 27/10/20
Received By: Rajesh Sign
Modi Reality (Miryalguda) LLP

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

42309
39/00

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. | 13855 |
| Sy NO. 786, AVR Gulmohar Homes, Miryalguda | Invoice Date. | 24-10-2020 |
| | PO No. | 71340 |
| | PO Date. | 16-10-2020 |
| | Req ID | 60746 |
| GSTIN : 36ABCFM6774G2ZZ | Req Date | 15-10-2020 |
| | Loc Req No | 165158 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7045 - Plumbing - CP - Wall Mixer - other - nos<br>F200020 | 8481 | 6 | 2482.00 | 14,892.00 | 18 | 2,680.56 |
| 2 | 7036 - Plumbing - CP - Shower arm - NA - nos<br>F200028 | 8481 | 6 | 333.00 | 1,998.00 | 18 | 359.64 |
| 3 | 7037 - Plumbing - CP - Shower head - NA - nos<br>F160025 | 3922 | 6 | 466.00 | 2,796.00 | 18 | 503.28 |
| 4 | 7033 - Plumbing - CP - Pillar cock - NA - nos<br>F200001 | 8481 | 6 | 537.00 | 3,222.00 | 18 | 579.96 |
| 5 | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos<br>F200005 | 8481 | 32 | 493.00 | 15,776.00 | 18 | 2,839.68 |
| 6 | 7377 - Plumbing - CP - Sink Cock With Swivel Spout<br>F200024 | 8481 | 8 | 918.00 | 7,344.00 | 18 | 1,321.92 |
| 7 | 10046 - Plumbing - CP - Tap Short Body - NA - nos<br>F200003 | 8481 | 6 | 537.00 | 3,222.00 | 18 | 579.96 |
| 8 | 7302 - Plumbing - sanitary - Health Faucet - NA - nos | 3924 | 7 | 466.00 | 3,262.00 | 18 | 587.16 |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD
Inward No: 14150 Dt: 25/10/20
MRN No: 84433 Dt: 27/10/20.
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 52,512.00 | 9,452.16 |
| | 4,726.08 | 4,726.08 | Total Invoice Amount | 61,964.16 | |

Rupees : Sixty One Thousand Nine Hundred Sixty Four and Paise Sixteen Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# E - WAY BILL SYSTEM

1 NATION TAX MARKET

## e-Way Bill

| | |
|---|---|
| E-Way Bill No: | **1612 6257 3957** |
| E-Way Bill Date: | **24/10/2020 12:30 PM** |
| Generated By: | **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP** |
| Valid From: | **24/10/2020 12:30 PM [150Kms]** |
| Valid Until: | **26/10/2020** |

**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. | **13855** |
| Document Date | **24/10/2020** |
| Transaction Type: | **Regular** |
| Value of Goods | **₹ 61964.16** |
| HSN Code | **8481 - STOP COCK( +7 )** |
| Reason for Transportation | **Outward - Supply** |
| Transporter | |

INWARD
Inward No: 14150 Dt: 25/10/20
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalaguda) 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 & 13855 & 24/10/2020 | CHERLAPALLY | 24/10/2020 12:30 PM | 36ACQFS2044C1Z7 | - | - |

161262573957