

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 S811p.		PO/WO amount 926	
Firm/Company TARGV 11p.		Project MRB 11p	
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.
1.	11783	28/10/20	84547
2.			
3.			
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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

1 of 1 : 28-10-2020

Customer Details				Invoice No.	13889		
Modi Realty Genome Valley LLP				Invoice Date.	28-10-2020		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	71552		
				PO Date.	22-10-2020		
				Req ID	60669		
				Req Date	12-10-2020		
GSTIN : 36ABFFM3063P1ZU				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							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				785.00		141.30	
Total Invoice Amount				926.30			

Rupees : Nine Hundred Twenty Six and Paise Thirty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



71552

20.10.20 3:54:09

Page(s) 1 Of 1

27-10-2020 14:30:18

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

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	71552	94742
	Doc Date	22-10-2020	
	Quote No	Nil	
	Quote Date	10-10-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

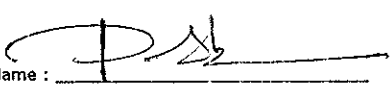
Item Name	Qty	Rate	Dis%	GST	Amount
1 3514 - Computers and Peripherals - Memory card - other - nos 64 GB	1.00	785.00	0.00	18.00	926.30
Total Order Value . . .					926.30
Rupees : Nine Hundred Twenty Six and Paise Thirty Only.					

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 Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penalty 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

Name : 

Content

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

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						
3						
4						
5						
6						
8						
9						
12						

APPROVED
23 OCT 2020
MINISH PARIKH
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

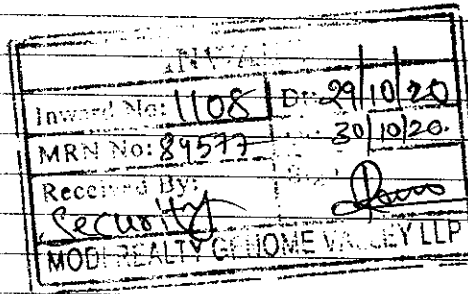
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-10-2020

Customer Details		DC No.	11783
Modi Realty Genome Valley LLP		DC Date.	28-10-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	71552
		PO Date.	22-10-2020
		Req ID	60669
		Req Date	12-10-2020
		Loc Req No	94742
GSTIN : 36ABFFM3063P1ZU			
	Description of Goods	HSN/SAC	Qty
1	3514 - Computers and Peripherals - Memory card - other - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-10-2020

Customer Details				Invoice No.		13889	
Modi Realty Genome Valley LLP				Invoice Date.		28-10-2020	
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.		71552	
GSTIN : 36ABFFM3063P1ZU				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							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				70.65		70.65	
Total Taxable Amount				785.00		141.30	
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		SSIP.		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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			05 NOV 2020				
Date	19/10/20		MINISH PARIKH MANAGER PROCUREMENT				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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/-

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

1 of 1 : 16-10-2020

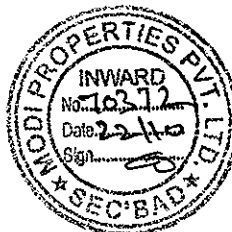
Customer Details				Invoice No.		13668	
Shaik Ameer Ali				Invoice Date.		16-10-2020	
Sy No.786, AVR Gulmohar Homes, Miryalguda				PO No.		71127	
GSTIN : 36				PO Date.		09-10-2020	
				Req ID		60567	
				Req Date		09-10-2020	
				Loc Req No		165155	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappan - 30 Kgs - Bag	3214	20	262.71	5,254.20	18	945.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
472.88				472.88		Total Taxable Amount	
				Total Invoice Amount		5,254.20	
						945.76	
						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 Order

Page(s) 1 Of 1

22-10-2020 12:45:29



71127

08.10.20 5:21:49

From Company : **Shaik Ameer Ali**
Miryalgud
G S T No. : 36KNCP54339M1Z8

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	71127	165155
Doc Date	09-10-2020	
Quote No	Nil	
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
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty 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

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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.			
No	Description	Size	Quantity	Units	Inward No	Date	
1	Alteck luppam	30kg	20	bags			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
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

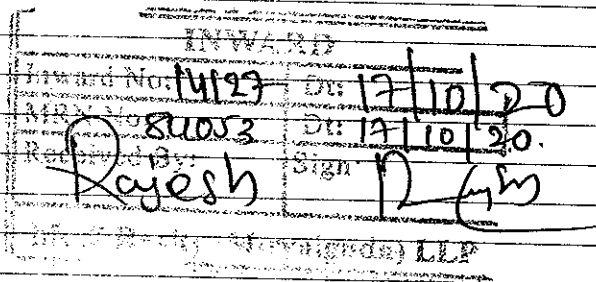
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-10-2020

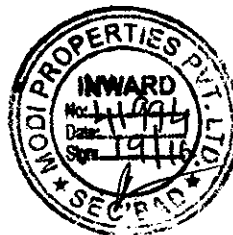
Customer Details		DC No.	11574
Shaik Ameer Ali		DC Date.	16-10-2020
Sy No.786, AVR Gulmohar Homes, Miryalguda		PO No.	71127
		PO Date.	09-10-2020
		Req ID	60567
		Req Date	09-10-2020
GSTIN: 36		Loc Req No	165155
Description of Goods		HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-10-2020

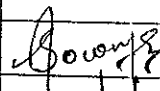
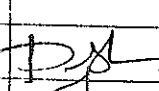
Customer Details				Invoice No.		13668	
Shaik Ameer Ali Sy No.786, AVR Gulmohar Homes, Miryalguda GSTIN: 36				Invoice Date.		16-10-2020	
				PO No.		71127	
				PO Date.		09-10-2020	
				Req ID		60567	
				Req Date		09-10-2020	
				Loc Req No		165155	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	262.71	5,254.20	18	945.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				472.88		472.88	
Total Taxable Amount				5,254.20		945.76	
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		Sdhp.		PO/WO amount		3,94,587	
Firm/Company		MRM (p).		Project		Avr Gulmohar homes.	
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	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

1 of 1 : 24-10-2020

Customer Details				Invoice No.		13852		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				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								
4								
5								
6								
7								
8								
9								
10								
11								
12								
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



Purchase Order

Page(s) 1 Of 2

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70102	165108
Doc Date	04-09-2020	
Quote No	Nil	
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 5 coils	500.00	16.00	0.00	18.00	9,440.00
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs 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 : ____/____/____

Content

Purchase Order

Page(s) 2 Of 2

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & 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 : __/__/__

Content

DELIVERY CHALLAN

Summit Sales LLP

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

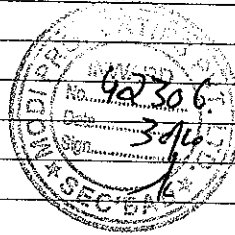
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-10-2020

Customer Details		DC No.	11755
Modi Reality (Miryalguda) LLP		DC Date.	24-10-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	70102
GSTIN : 36ABCFM6774G2ZZ		PO Date.	04-09-2020
		Req ID	59606
		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			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



INWARD	
Inward No: 14142	DI: 25/10/20
MRN No: 84430	DI: 25/10/20
Received By: <u>Rajesh</u>	Sign: <u>[Signature]</u>
Modi Reality (Miryalguda) LLP	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-10-2020

Customer Details				Invoice No.	13852		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				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							
4							
5							
6							
7							
8							
9							
10							
11							
12							
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

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 SSIP.		PO/WO amount 1,29,233	
Firm/Company MRM hp.		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.
1.	11758	24/10/20	84993.
2.			
3.			
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	MD
Sign:			
Date	29/10/20	MINISH PARIKH MANAGER PROCUREMENT	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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

1 of 1 : 24-10-2020

Customer Details				Invoice No.		13855	
Modi Reality Miryalguda LLP Sy NO. 786, AVR Gulmohar Homes, Miryalguda GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		24-10-2020	
				PO No.		71340	
				PO Date.		16-10-2020	
				Req ID		60746	
				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 F200020	8481	6	2482.00	14,892.00	18	2,680.56
2	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	6	333.00	1,998.00	18	359.64
3	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	6	466.00	2,796.00	18	503.28
4	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	6	537.00	3,222.00	18	579.96
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	32	493.00	15,776.00	18	2,839.68
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	8	918.00	7,344.00	18	1,321.92
7	10046 - Plumbing - CP - Tap Short Body - NA - nos 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							
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.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP.

Authorised signatory

Purchase Order

Page(s) 1 Of 2

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
Sy no-736, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Cost Included by us !

Warranty 7 years warranty

Advance Paid Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Name : _____

Date : __/__/__

Part Bill received of Rs. 50889/-
B. no: 13664, dt: 16/10/20. and Bal.
Bill of Rs. 78, 457/- to be received
of
29/10/20.

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

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. 42,30,33,41,78 purpose.

Completion Date

Nil

Measurement

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.	60196										
Prepared by:		Anitha	Approved by (sign):											
Villa No's:		17,30,33,41,78												
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												
Type A2 (Duplex) 2340 Sft Order value:	0	Villas												
APPROVED 15 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT														
S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A2 (Single) 1250 Sft	Qty required for Type A1 (duplex) 2340 Sft	Qty required for Type A2 (duplex) 2340 Sft	Type A1 (Single) 1250 Sft villa requirement	Type A1 (duplex) 2340 Sft villa requirement	Type A2 (duplex) 2340 Sft villa requirement	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	10	0	12	1	
2	Shower arm with head	No's	2.0	0.0	0.0	0.0	5	0	0	10	0	12	1	
3	Long Body	No's	2.0	0.0	0.0	0.0	5	0	0	10	0	12	1	
4	Short Body	No's	3.0	0.0	0.0	0.0	5	0	0	15	0	18	1	
5	Bib Cock- 2 in 1	No's	2.0	0.0	0.0	0.0	5	0	0	10	0	12	1	
6	Pillar Cock	No's	3.0	0.0	0.0	0.0	5	0	0	15	0	20	1	
7	Angle Cock	No's	10.0	0.0	0.0	0.0	5	0	0	50	0	50	1	
8	Bottle trap	No's	3.0	0.0	0.0	0.0	5	0	0	15	0	15	1	
9	PVC Connection (2-0")	No's	4.0	0.0	0.0	0.0	5	0	0	20	0	20	1	
10	PVC Connection (4-0")	No's	2.0	0.0	0.0	0.0	5	0	0	10	0	10	1	
11	CP Jali (Square)	No's	4.0	0.0	0.0	0.0	5	0	0	20	0	20	1	
12	CP Jali (Square) for kitchen(Holes)	No's	1.0	0.0	0.0	0.0	5	0	0	5	0	7	1	
13	Ball Cock (Brass 1" dia)	No's	2.0	0.0	0.0	0.0	5	0	0	10	0	10	1	
14	Wash Basin waste coupling- 4"	No's	2.0	0.0	0.0	0.0	5	0	0	10	0	12	1	
15	Wash Basin waste coupling- 6"	No's	2.0	0.0	0.0	0.0	5	0	0	10	0	12	1	
16	Health Faucet	No's	2.0	0.0	0.0	0.0	5	0	0	10	0	12	1	
17	CP Extension nipple	No's	15.0	0.0	0.0	0.0	5	0	0	75	0	75	1	
18	Teflon Tape	Packet	10.0	0.0	0.0	0.0	5	0	0	50	50	0	1	
19	Sink without drain board	No's	0.0	0.0	0.0	0.0	5	0	0	0	0	0	1	
20	Sink cock	No's	2.0	0.0	0.0	0.0	5	0	0	10	0	10	1	
21	Waste pipe	No's	2.0	0.0	0.0	0.0	5	0	0	10	0	15	1	
22	Sink waste coupling	No's	1.0	0.0	0.0	0.0	5	0	0	5	0	8	1	
Total										380		362		

71340

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

1 of 1 : 24-10-2020

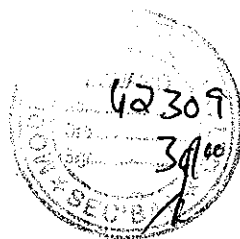
Customer Details		DC No.	11758
Modi Reality (Miryalguda) LLP		DC Date.	24-10-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	71340
		PO Date.	16-10-2020
		Req ID	60746
		Req Date	15-10-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165158
	Description of Goods	HSN/SAC	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
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 14150	Di: 25/10/20
MRN No: 84483	Di: 29/10/20
Received By: Rakesh	Sign: [Signature]
Modi Realty (Miryalguda) LLP	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-10-2020

TRANSIT COPY

Customer Details				Invoice No.		13855	
Modi Reality Miryalguda LLP Sy NO. 786, AVR Gulmohar Homes, Miryalguda GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		24-10-2020	
				PO No.		71340	
				PO Date.		16-10-2020	
				Req ID		60746	
				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 F200020	8481	6	2482.00	14,892.00	18	2,680.56
2	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	6	333.00	1,998.00	18	359.64
3	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	6	466.00	2,796.00	18	503.28
4	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	6	537.00	3,222.00	18	579.96
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	32	493.00	15,776.00	18	2,839.68
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	8	918.00	7,344.00	18	1,321.92
7	10046 - Plumbing - CP - Tap Short Body - NA - nos 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							
IGST				CGST		SGST	
4,726.08				4,726.08		4,726.08	
Total Taxable Amount				52,512.00		9,452.16	
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



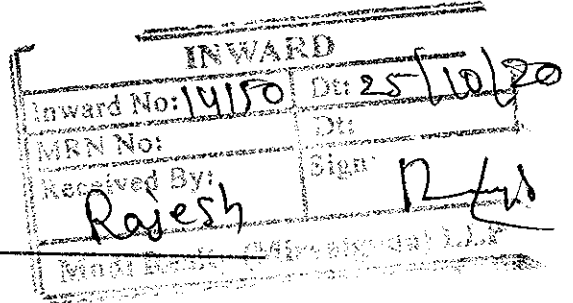
e-Way Bill



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



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