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

Purchase Voucher

No. : **PUR/~~10317~~** 10316
Ref.: **13049 dt. 5-Sep-2020**

Dated : **18-Sep-2020**

Party's Name: **SUP- Summit Sales LLP**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*5,992.00*	**₹ 7,070.00**
Input CGST	*539.28*	
Input SGST	*539.28*	
INCOME-Rounded Off	*(-)0.56*	

On Account of :

Being amount credited to summit sales llp towards purchase of plumbing material aginst invoice no: -13049 dt:-05.09.2020 pono;-70092 dt:-04.09.2020

unt (in words) :

Indian Rupees Seven Thousand Seventy Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya   Approved by   Receiver's Signature

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

Purchase Voucher

10317

No. : **PUR/~~10318~~** Dated : **18-Sep-2020**
Ref.: **13048 dt. 5-Sep-2020**

Party's Name: **SUP- Summit Sales LLP**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*39,037.00*	**₹ 46,063.00**
Input CGST	*3,513.33*	
Input SGST	*3,513.33*	
INCOME-Rounded Off	*(-)0.66*	

On Account of :

Being amount credited to summit sales llp towards purchase of plumbing material aginst invoice no: -13048 dt:-05.09.20 pono:-70092 dt;-04.09.2020

unt (in words) :

Indian Rupees Forty Six Thousand Sixty Three Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

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

10318

Purchase Voucher

No. : **PUR/~~10319~~**
Ref.: **13047 dt. 5-Sep-2020**

Dated : **18-Sep-2020**

Party's Name: **SUP- Summit Sales LLP**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*29,116.00*	**₹ 34,357.00**
Input CGST	*2,620.44*	
Input SGST	*2,620.44*	
INCOME-Rounded Off	*0.12*	

On Account of :

Being amount credited to summit sales llp towards purchase of plumbing material aginst invoice no: -13047 dt:-05.09.20 pono:-70092 dt:-04.09.2020

Amount (in words) :

Indian Rupees Thirty Four Thousand Three Hundred Fifty Seven Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

6

Sc id - 50290

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/9/20.	Prepared by:	SOWMYA
PO/WO no.	70092	PO / WO Date.	4/9/20.
Supplier Name	SS llp	PO/WO amount	1,37,315.
Firm/Company	mrm llp	Project	mrm llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13048	5/9/20	46,063
2.	13047	"	34,357.
3.	13049	"	7,070.
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			87,490

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11019	5/9/20	82671	☑ Yes □ No
2.	11018	"	82675	☑ Yes □ No
3.	11020	"	82680	☑ 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:				87,490.
Amount E – PO / WO value:				1,37,315
Amount F – Difference (A – E):				49825

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	**12.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Anindhya	Swathi	[signature]
Date	7/9/20						

APPROVED 17 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	13049
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	05-09-2020
	PO No.	70092
	PO Date.	04-09-2020
	Req ID	59581
GSTIN : 36ABCFM6774G2ZZ	Req Date	03-09-2020
	Loc Req No	165102

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	40	74.00	2,960.00	18	532.80
2	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	5	318.00	1,590.00	18	286.20
3	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		1	40.00	40.00	18	7.20
4	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1 1/4" x 1"	39174000	5	76.00	380.00	18	68.40
5	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	14	73.00	1,022.00	18	183.96
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,992.00		1,078.56
	539.28	539.28	Total Invoice Amount	7,070.56		

Rupees : Seven Thousand Seventy and Paise Fifty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 64123 Date 10/9 Sign.

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	13048
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	05-09-2020
	PO No.	70092
	PO Date.	04-09-2020
	Req ID	59581
GSTIN : 36ABCFM6774G2ZZ	Req Date	03-09-2020
	Loc Req No	165102

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	50	300.00	15,000.00	18	2,700.00
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	85	20.00	1,700.00	18	306.00
3	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	100	14.00	1,400.00	18	252.00
4	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	15	462.00	6,930.00	18	1,247.40
5	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	7	142.00	994.00	18	178.92
6	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	25	46.00	1,150.00	18	207.00
7	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	25	18.00	450.00	18	81.00
8	10076 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4" x 1"	39174000	10	36.00	360.00	18	64.80
9	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	200	6.00	1,200.00	18	216.00
10	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	15	11.00	165.00	18	29.70
11	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	75	56.00	4,200.00	18	756.00
12	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -		35	60.00	2,100.00	18	378.00
13	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		50	7.00	350.00	18	63.00
14	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		40	56.00	2,240.00	18	403.20
15	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	42	19.00	798.00	18	143.64

IGST	CGST	SGST				
			Total Taxable Amount	39,037.00		7,026.66
	3,513.33	3,513.33	Total Invoice Amount	46,063.66		

Rupees : Fourty Six Thousand Sixty Three and Paise Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6024
Date 10/9
Sign.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	13047
Modi Reality (Miryalguda) LLP	Invoice Date.	05-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	70092
	PO Date.	04-09-2020
	Req ID	59581
GSTIN : 36ABCFM6774G2ZZ	Req Date	03-09-2020
	Loc Req No	165102

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	40	190.00	7,600.00	18	1,368.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	245	10.00	2,450.00	18	441.00
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	75	38.00	2,850.00	18	513.00
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	35	16.00	560.00	18	100.80
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		14	45.00	630.00	18	113.40
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	10	42.00	420.00	18	75.60
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	35	9.00	315.00	18	56.70
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	175	5.00	875.00	18	157.50
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	25	8.00	200.00	18	36.00
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	24	199.00	4,776.00	18	859.68
11	10155 - Plumbing - CPVC - Concealed Stop Cock -		15	432.00	6,480.00	18	1,166.40
12	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		20	48.00	960.00	18	172.80
13	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	125	8.00	1,000.00	18	180.00
14							
15							

IGST	CGST	SGST	Total Taxable Amount	29,116.00		5,240.88
	2,620.44	2,620.44	Total Invoice Amount	34,356.88		

Rupees : Thirty Four Thousand Three Hundred Fifty Six and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 64205 Date 10/9 Sign ase Order

 05-09-2020 12:16:28

70092
03.09.20 11:46:56

From Company : **Modi Realty (Miryal**
5-4-187/3&4,II nd Floor
G S T No. : 36ABCFM67

cunderabad-500 003.

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,M

GSTIN 36ACQFS2044C1Z7
040-66335551 96182

lerabad

Doc No	70092	165102
Doc Date	04-09-2020	
Quote No	Nil	
Quote Date	06-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following

	Item Name		Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - - nos	n)	40.00	190.00	0.00	18.00	8,968.00
2	10073 - Plumbing - CPVC - CPVC Elbow		245.00	10.00	0.00	18.00	2,891.00
3	10251 - Plumbing - CPVC - CPVC Reduce 1/2 in - Nos	n X	75.00	38.00	0.00	18.00	3,363.00
4	10067 - Plumbing - CPVC - CPVC Tee - 3		35.00	16.00	0.00	18.00	660.80
5	10252 - Plumbing - CPVC - CPVC Reduce 1/2 in - nos	(	14.00	45.00	0.00	18.00	743.40
6	10254 - Plumbing - CPVC - CPVC Reduce 1/2 in - Nos	(	10.00	42.00	0.00	18.00	495.60
7	10061 - Plumbing - CPVC - CPVC Couplir	s	35.00	9.00	0.00	18.00	371.70
8	10208 - Plumbing - CPVC - Threaded En nos	-	175.00	5.00	0.00	18.00	1,032.50
9	10091 - Plumbing - CPVC - CPVC End ca		25.00	8.00	0.00	18.00	236.00
10	99 - Plumbing - CPVC - CPVC Solutio		38.00	199.00	0.00	18.00	8,923.16
11	10155 - Plumbing - CPVC - Concealed St nos	n -	24.00	432.00	0.00	18.00	12,234.24
12	10210 - Plumbing - CPVC - Stripover Be	s	20.00	48.00	0.00	18.00	1,132.80
13	10101 - Plumbing - CPVC - CPVC Clamp		125.00	8.00	0.00	18.00	1,180.00
14	10053 - Plumbing - CPVC - CPVC pipe - - nos	n)	130.00	300.00	0.00	18.00	46,020.00
15	10074 - Plumbing - CPVC - CPVC Elbow -		85.00	20.00	0.00	18.00	2,006.00
16	10062 - Plumbing - CPVC - CPVC Couplir		100.00	14.00	0.00	18.00	1,652.00
17	10216 - Plumbing - CPVC - Pipe - 1 1/4 I		40.00	462.00	0.00	18.00	21,806.40

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : _/_/___

ase Order

Original / Office Copy / Purchase Div.Copy

18	10098 - Plumbing - CPVC - CPVC Ball Va		7.00	142.00	0.00	18.00	1,172.92
19	10070 - Plumbing - CPVC - CPVC Tee Re In - nos	3/4	25.00	46.00	0.00	18.00	1,357.00
20	10065 - Plumbing - CPVC - CPVC Reduce x 3/4 In - nos	In	25.00	18.00	0.00	18.00	531.00
21	10076 - Plumbing - CPVC - CPVC Reduce nos 3/4" x 1"	n -	10.00	36.00	0.00	18.00	424.80
22	10102 - Plumbing - CPVC - CPVC Clamp		200.00	6.00	0.00	18.00	1,416.00
23	10092 - Plumbing - CPVC - CPVC End ca		15.00	11.00	0.00	18.00	194.70
24	10214 - Plumbing - CPVC - Elbow - 1 1/4		75.00	56.00	0.00	18.00	4,956.00
25	10249 - Plumbing - CPVC - CPVC FAPT -		35.00	60.00	0.00	18.00	2,478.00
26	10248 - Plumbing - CPVC - CPVC End Ca	os	50.00	7.00	0.00	18.00	413.00
27	10209 - Plumbing - CPVC - CPVC Tee - 1		40.00	56.00	0.00	18.00	2,643.20
28	10130 - Plumbing - CPVC - CPVC Couplir	los	42.00	19.00	0.00	18.00	941.64
29	10132 - Plumbing - CPVC - CPVC Tank C In - nos	4	40.00	74.00	0.00	18.00	3,492.80
30	10129 - Plumbing - CPVC - CPVC Ball Va nos		5.00	318.00	0.00	18.00	1,876.20
31	10127 - Plumbing - CPVC - CPVC Reduce 1 1/4" x 1"	os	1.00	40.00	0.00	18.00	47.20
32	10128 - Plumbing - CPVC - CPVC Reduce nos 1 1/4" x 1"	1 -	5.00	76.00	0.00	18.00	448.40
33	2054 - Carpentry - hardware - Bombay N	s	14.00	73.00	0.00	18.00	1,205.96
				Total Order Value . . .			**137,315.42**

Rupees : One Lakh(s) Thirty Seven Thousan ed Fifteen and Paise Fourty Two Only.

Partly Bill : 13048/47/49
Dt : 5/9/18 Amt : 87490/-
17/9/20 Bal : 49825/-

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudha
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 Di Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil

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

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form - CPVC pipes			
Company	MRM LLP	Site & Phase	AVR Gulmohar homes
Req. no.	165102	Req. Date	26-08-2020
Material required before	28-08-2020	ID no.	59581
Prepared by:	Zakir	Approved by (sign):	
Villa no:			

Type A1 2340 Sft 3BHK Order value:	59,36,	2	Villas
Type A1 1250 Sft 2BHK Order value:	12,13,14,	3	Villas

S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sift	Qty required for Type A1 (Duoplex)2340Sift	Qty villa required for Type A1 (Single) 1250 Sift	Qty villa required for Type A1 (Duoplex)2340Sift	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date		
1	CPVC pipe(3/4")	Nos	20.0	20.0	3.0	2.0	100.0	60	40.0				
2	CPVC plain elbow(3/4")	Nos	35.0	70.0	3.0	2.0	245.0	0	245.0				
3	CPVC 45* Elbow(3/4")	Nos	6.0	6.0	3.0	2.0	30.0	30	-				
4	CPVC plain Tee(3/4")	Nos	15.0	20.0	3.0	2.0	85.0	50	35.0				
5	CPVC end cap(3/4")	Nos	5.0	5.0	3.0	2.0	25.0	0	25.0				
6	CPVC step and bend with soct(3/4")	Nos	4.0	4.0	3.0	2.0	20.0	0	20.0				
7	CPVC coupling(3/4")	Nos	5.0	10.0	3.0	2.0	35.0	0	35.0				
8	CPVC Brass elbow(3/4"X1/2")	Nos	25.0	50.0	3.0	2.0	175.0	100	75.0				
9	CPVC Brass Tee(3/4"X1/2")	Nos	2.0	4.0	3.0	2.0	14.0	0	14.0				
10	CPVC FABT(3/4"X1/2")	Nos	2.0	2.0	3.0	2.0	10.0	0	10.0				
[illegible]	[illegible]	Nos	25.0	50.0	3.0	2.0	175.0	0	175.0				
18	CPVC reducer Tee(1"X3/4")	Nos	5.0	5.0	3.0	2.0	25.0	0	25.0				
19	CPVC reducer (1"X3/4")	Nos	5.0	5.0	3.0	2.0	25.0	0	25.0				
20	CPVC Brass Elbow (3/4"X1")	Nos	2.0	2.0	3.0	2.0	10.0	0	10.0				
21	CPVC 45* elbow(1")	Nos	6.0	12.0	3.0	2.0	42.0	42	-				
22	CPVC clamp(1")	Nos	40.0	40.0	3.0	2.0	200.0	0	200.0				
23	CPVC Endcap(1")	Nos	5.0	5.0	3.0	2.0	25.0	10	15.0				
24	CPVC pipe(1 1/4")	Nos	12.0	12.0	3.0	2.0	60.0	20	40.0				
25	CPVC 45* elbow(1 1/4")	Nos	0.0	0.0	3.0	2.0	-	0	-				
26	CPVC plain Tee(1 1/4")	Nos	8.0	8.0	3.0	2.0	40.0	0	40.0				
27	CPVC Coupling (1 1/4")	Nos	6.0	12.0	3.0	2.0	42.0	0	42.0				
28	CPVC FAPT(1 1/4")	Nos	10.0	10.0	3.0	2.0	50.0	15	35.0				
29	CPVC plain elbow(1 1/4")	Nos	15.0	15.0	3.0	2.0	75.0	0	75.0				
30	CPVC tank nipple(1 1/4")	Nos	10.0	10.0	3.0	2.0	50.0	10	40.0				
31	CPVC Ball valve(1 1/4")	Nos	1.0	1.0	3.0	2.0	5.0	0	5.0				
32	CPVC Reducer(1 1/4"X1")	Nos	3.0	6.0	3.0	2.0	21.0	20	1.0			p	
33	CPVC Reducer Tee(1 1/4"X1")	Nos	4.0	4.0	3.0	2.0	20.0	15	5.0				
34	CPVC reducer Tee(1 1/4"X3/4")	Nos	0.0	0.0	3.0	2.0	-		-				
35	CPVC clamp(1 1/4")	Nos	20.0	20.0	[illegible]	2.0	100.0	50	50.0				
36	CPVC Solution (250ml)	Nos	10.0	10.0	3.0	2.0	50.0	12	38.0				
37	Teflon Tape	Pkt	20.0	20.0	3.0	2.0	100.0	100	-				

APPROVED
17 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	DC No.	11018
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	05-09-2020
	PO No.	70092
	PO Date.	04-09-2020
	Req ID	59581
GSTIN : 36ABCFM6774G2ZZ	Req Date	03-09-2020
	Loc Req No	165102

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	40
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	245
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	75
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	35
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		14
6	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	10
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	35
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	175
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	25
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	24
11	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		15
12	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		20
13	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	125
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21			
22	INWARD		
23	Inward No: 14005 Dt: 5/9/20		
24	MRN No: 82671 Dt:		
25	Received By: Sign:		
26	Rajesh		
27	Modi Realty (Miryalguda) LLP		
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 41089 Date 15/9 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Modi Reality (Miryalguda) LLP	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	
GSTIN : 36ABCFM6774G2ZZ	

Invoice No.	13047
Invoice Date.	05-09-2020
PO No.	70092
PO Date.	04-09-2020
Req ID	59581
Req Date	03-09-2020
Loc Req No	165102

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	40	190.00	7,600.00	18	1,368.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	245	10.00	2,450.00	18	441.00
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	75	38.00	2,850.00	18	513.00
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	35	16.00	560.00	18	100.80
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		14	45.00	630.00	18	113.40
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	10	42.00	420.00	18	75.60
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	35	9.00	315.00	18	56.70
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	175	5.00	875.00	18	157.50
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	25	8.00	200.00	18	36.00
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	24	199.00	4,776.00	18	859.68
11	10155 - Plumbing - CPVC - Concealed Stop Cock -		15	432.00	6,480.00	18	1,166.40
12	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		20	48.00	960.00	18	172.80
13	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	125	8.00	1,000.00	18	180.00
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	29,116.00	5,240.88
	2,620.44	2,620.44	Total Invoice Amount	34,356.88	

Rupees : Thirty Four Thousand Three Hundred Fifty Six and Paise Eighty Eight Only.

INWARD
Inward No: 14005 Dt: 5/9/20
MRN No: 82671 Dt:
Received By: Rajesh. Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	11019
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	05-09-2020
	PO No.	70092
	PO Date.	04-09-2020
	Req ID	59581
GSTIN : 36ABCFM6774G2ZZ	Req Date	03-09-2020
	Loc Req No	165102

	Description of Goods	HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	50
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	85
3	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	100
4	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	15
5	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	7
6	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	25
7	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	25
8	10076 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 In - nos	39174000	10
9	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	200
10	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	15
11	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	75
12	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos		35
13	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		50
14	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos		40
15	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	42
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INWARD
Inward No: 14006 Dt: 5/9/20
MRN No: 82675 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41990
Date 5/9
Sign.

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	Invoice No.	13048
Modi Reality (Miryalguda) LLP	Invoice Date.	05-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	70092
	PO Date.	04-09-2020
	Req ID	59581
GSTIN : 36ABCFM6774G2ZZ	Req Date	03-09-2020
	Loc Req No	165102

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	50	300.00	15,000.00	18	2,700.00
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	85	20.00	1,700.00	18	306.00
3	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	100	14.00	1,400.00	18	252.00
4	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	15	462.00	6,930.00	18	1,247.40
5	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	7	142.00	994.00	18	178.92
6	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	25	46.00	1,150.00	18	207.00
7	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	25	18.00	450.00	18	81.00
8	10076 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4" x 1"	39174000	10	36.00	360.00	18	64.80
9	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	200	6.00	1,200.00	18	216.00
10	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	15	11.00	165.00	18	29.70
11	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	75	56.00	4,200.00	18	756.00
12	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -		35	60.00	2,100.00	18	378.00
13	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		50	7.00	350.00	18	63.00
14	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		40	56.00	2,240.00	18	403.20
15	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	42	19.00	798.00	18	143.64

IGST	CGST	SGST			
			Total Taxable Amount	39,037.00	7,026.66
	3,513.33	3,513.33	Total Invoice Amount	46,063.66	

Rupees : Fourty Six Thousand Sixty Three and Paise Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 14006 Dt: 5/9/20
MRN No: 82675 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

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.	11020
Modi Reality (Miryalguda) LLP	DC Date.	05-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	70092
	PO Date.	04-09-2020
	Req ID	59581
GSTIN : 36ABCFM6774G2ZZ	Req Date	03-09-2020
	Loc Req No	165102

	Description of Goods	HSN/SAC	Qty
1	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	3917	40
2	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	5
3	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		1
4	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos	39174000	5
5	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	14
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INWARD
Inward No: 14007 Dt: 5/9/20
MRN No: 82680 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41091
Date 15/9
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	13049
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	05-09-2020
	PO No.	70092
	PO Date.	04-09-2020
	Req ID	59581
	Req Date	03-09-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165102

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	40	74.00	2,960.00	18	532.80
2	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	5	318.00	1,590.00	18	286.20
3	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		1	40.00	40.00	18	7.20
4	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1 1/4" x 1"	39174000	5	76.00	380.00	18	68.40
5	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	14	73.00	1,022.00	18	183.96
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INWARD
Inward No: 14007 Dt: 5/9/20
MRN No: 82680 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	5,992.00	1,078.56
	539.28	539.28	Total Invoice Amount	7,070.56	

Rupees : Seven Thousand Seventy and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10320** 10319 Dated : **18-Sep-2020**
Ref.: **13046 dt. 5-Sep-2020**

Party's Name: **SUP- Summit Sales LLP**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*17,360.00*	**₹ 20,485.00**
Input CGST	*1,562.40*	
Input SGST	*1,562.40*	
INCOME-Rounded Off	*0.20*	

On Account of :

Being amount credited to summit sales llp towards purchase of plumbing material aginst invoice no: -13046 dt:-5.09.2020 pono;-67161 dt:-16.05.2020

Amount (in words) :

Indian Rupees Twenty Thousand Four Hundred Eighty Five Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

3

PURCHASE DIVISION

Advice for approval for credit to supplier

Sc id - 50285

Date:	7/9/20.	Prepared by:	SOWMYA
PO/WO no.	67161	PO / WO Date.	16/5/20
Supplier Name	SSllp.	PO/WO amount	1,85,768
Firm/Company	MRM llp	Project	MRM llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13046	5/9/20.	20,485
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,485

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11017	5/9/20	82670	☑ 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:	20,485
Amount E – PO / WO value:	1,85,768
Amount F – Difference (A – E):	1,65,283
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	12.9.2020

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 17 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		A. Vindhya	Swathi	[signature]
Date	7/9/20						

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	13046
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	05-09-2020
	PO No.	67161
	PO Date.	16-05-2020
	Req ID	56875
GSTIN : 36ABCFM6774G2ZZ	Req Date	15-05-2020
	Loc Req No	52985

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X		5	3472.00	17,360.00	18	3,124.80
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IGST	CGST	SGST	Total Taxable Amount	17,360.00		3,124.80
	1,562.40	1,562.40	Total Invoice Amount	20,484.80		

Rupees : Twenty Thousand Four Hundred Eighty Four and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 69122 Date 10/9 Sign.

Authorised signatory

Purchase Order

 15-07-2020 12:49:10 Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67161	52985
	Doc Date	16-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-05-2020	
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	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3ft.6in - Nos	14.00	3,472.00	0.00	18.00	57,357.44
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X 3ft - Nos	19.00	2,071.00	0.00	18.00	46,431.82
3	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X 2 ft 6in - Nos	21.00	1,992.32	0.00	18.00	49,369.69
4	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	12.00	2,302.91	0.00	18.00	32,609.21
				Total Order Value . . .		**185,768.16**

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

<u>Terms and Conditions :-</u>

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

→ Part bill received of Rs. 97,079/-
(B.no: 12226, dt: 10/7/20). and
Bal. bill of Rs. 88,689/- to be
receivable.
→ Original office copy misplaced
Please give 'NOC' for
Clearing of bill.
10/7/20.

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

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11017
Modi Reality (Miryalguda) LLP	DC Date.	05-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67161
	PO Date.	16-05-2020
	Req ID	56875
GSTIN : 36ABCFM6774G2ZZ	Req Date	15-05-2020
	Loc Req No	52985

	Description of Goods	HSN/SAC	Qty
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3ft.6in - Nos		5
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INWARD
Inward No: 14004 Dt: 5/9/20
MRN No: 82670 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41088
Date 15/9

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	Invoice No.	13046
Modi Reality (Miryalguda) LLP	Invoice Date.	05-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67161
	PO Date.	16-05-2020
	Req ID	56875
	Req Date	15-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52985

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X		5	3472.00	17,360.00	18	3,124.80
2							
3							
4							
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11							
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13							
14							
15							

INWARD
Inward No: 4004 Dt: 5/9/20
MRN No: 82670 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	17,360.00		3,124.80
	1,562.40	1,562.40	Total Invoice Amount	20,484.80		

Rupees : Twenty Thousand Four Hundred Eighty Four and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10321~~** 10320
Ref.: **13044 dt. 5-Sep-2020**

Dated : **18-Sep-2020**

Party's Name: **SUP- Summit Sales LLP**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*14,162.50*	**₹ 16,712.00**
Input CGST	*1,274.63*	
Input SGST	*1,274.63*	
INCOME-Rounded Off	*0.24*	

On Account of :

Being amount credited to summit sales llp towards purchase of plumbing material aginst invoice no: -13044 dt:5.09.20 pono;-69704 dt;-20.08.2020

unt (in words) :

Indian Rupees Sixteen Thousand Seven Hundred Twelve Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya **Approved by** **Receiver's Signature**

2

PURCHASE DIVISION
Advice for approval for credit to supplier

Sca id - 50284

Date:	7/9/20.	Prepared by:	SOWMYA
PO/WO no.	69704	PO / WO Date.	20/8/20
Supplier Name	SS llp.	PO/WO amount	43,807
Firm/Company	MRM llp	Project	MRM llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13044	5/9/20.	16,711
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,711

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	41015	5/9/20	82668	☑ 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:				16,711
Amount E – PO / WO value:				43,807
Amount F – Difference (A – E):				27,097

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	**12.9.2020**
Remarks: Final DIM	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 17 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		A. Vindhya	Swathi	[signature]
Date	7/9/20						

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	13044
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	05-09-2020
	PO No.	69704
	PO Date.	20-08-2020
	Req ID	59222
GSTIN : 36ABCFM6774G2ZZ	Req Date	19-08-2020
	Loc Req No	165092

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	15	577.50	8,662.50	18	1,559.24
2	6621 - Paints - Janta pasta - NA - Nos	3506	100	55.00	5,500.00	18	990.00
3							
4							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	14,162.50		2,549.24
	1,274.62	1,274.62	Total Invoice Amount	16,711.75		

Rupees : Sixteen Thousand Seven Hundred Eleven and Paise Seventy Five Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 60120 Date 10/9 Sign

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1 20-08-2020 11:21:35 AM

69704
21.08.20 11:10:00

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	**Doc No**	69704	165092
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-08-2020	
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	7109 - Plumbing - other - Araldite - other - gms	50.00	577.50	0.00	18.00	34,072.50
2	6621 - Paints - Janta pasta - NA - Nos	150.00	55.00	0.00	18.00	9,735.00
					Total Order Value . . .	**43,807.50**

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for swimming pool and granite use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

(1) Part Bill received.
Bill no: 12809
Amt: 12169/-
Dt: 21/8/20
Bill receivable
2
26/8

(2) Part Bill received
Bill: 12873
Amt: 14927/-
Dt: 27/8/20
Bill receivable
2
9/9/20

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : ______

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

Name : ______ Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	18.08.2020
Site & Phase:	AVR Gulmohar Homes	Time:	11.00
Supplier:		Req. No.	165092
	Urgent	ID No.	59222

No	Description	Size	Quantity	Units	Inward No	Date
1	Araldite	Std	50	No's		
2	Janta paste 69704	std	150	No's		
		APPROVED 19 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT				

Remarks: Above material is required for swimming pool tiles & granite fixing purpose.

Prepared By	P.ANITHA	Approved by	
Sign.& Date	18.8.2020	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.	11015
Modi Reality (Miryalguda) LLP	DC Date.	05-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	69704
	PO Date.	20-08-2020
	Req ID	59222
GSTIN : 36ABCFM6774G2ZZ	Req Date	19-08-2020
	Loc Req No	165092

	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	15
2	6621 - Paints - Janta pasta - NA - Nos	3506	100
3			
4			
5			
6			
7			
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30			

INWARD
Inward No: 14002 Dt: 5/9/20
MRN No: 82668 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41086
Date 1/5/9
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	13044
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	05-09-2020
	PO No.	69704
	PO Date.	20-08-2020
	Req ID	59222
	Req Date	19-08-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165092

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	15	577.50	8,662.50	18	1,559.24
2	6621 - Paints - Janta pasta - NA - Nos	3506	100	55.00	5,500.00	18	990.00
3							
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13							
14							
15							

INWARD
Inward No: 14002 Dt: 5/9/20
MRN No: 82668 Dt:
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST				
			Total Taxable Amount	14,162.50		2,549.24
	1,274.62	1,274.62	Total Invoice Amount	16,711.75		

Rupees : Sixteen Thousand Seven Hundred Eleven and Paise Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10322~~** 10321
Ref.: **AGH/049/20-21 dt. 1-Sep-2020**

Dated : **18-Sep-2020**

Party's Name: **CONT- Ashok Constructions A/c**

GSTIN/UIN : **36AAOFA8154H2Z5**

Particulars		Amount
LSRD-Labour Charges 18%	*1,75,500.00*	**₹ 5,17,725.00**
LSRD-Allowance for Equipment 18%	*1,75,500.00*	
LSRD-Allowance for Consumables 18%	*87,750.00*	
Input CGST	*39,487.50*	
Input SGST	*39,487.50*	

On Account of :

Being amount dedited to Ashok constructions towards villa no;-46 3rd stage work 25%completed aginst invoice no;-AGH/049/20-21 dt:-01.09.2020

Amount (in words) :

Indian Rupees Five Lakh Seventeen Thousand Seven Hundred Twenty Five Only

Buyer's PAN : **ABCFM6774G**

for CONT- Ashok Constructions A/c

Prepared by: vindya

Approved by

Receiver's Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ashok Constructions
Plot No.69 & 70
Flat No.G-7, Sai Pujitha Residency
A.S.Raju Nagar, Kukatpally
Hyderabad - 500072.
GSTIN/UIN: 36AAOFA8154H2Z5
State Name : Telangana, Code : 36
E-Mail : ashokconstructions@yahoo.co.in

Invoice No.	Dated
AGH/049/20-21	**1-Sep-2020**
Supplier's Ref.	Other Reference(s)

Buyer

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

Sl No.	Description of Services	Quantity	Rate	per	Amount
1	**Villa No.46** *3rd Stage Work 25% Completed* *Brick work, chajjas, Lentils* *Lofts, compound wall,* *PCC, site leveling*	**2,340 sft**	187.50	sft	**4,38,750.00**
	CGST-TS				**39,487.50**
	SGST-TS				**39,487.50**
	Total	**2,340 sft**			**₹ 5,17,725.00**

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Seventeen Thousand Seven Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	4,38,750.00	9%	39,487.50	9%	39,487.50	78,975.00
Total	**4,38,750.00**		**39,487.50**		**39,487.50**	**78,975.00**

Tax Amount (in words) : **INR Seventy Eight Thousand Nine Hundred Seventy Five Only**

Remarks:
3rd Stage Work Completed of Villa No.46 QC is done by Modi Realty Miryalaguda LLP

Company's PAN : **AAOFA8154H**

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

for Ashok Constructions

ASHOK CONSTRUCTIONS HYD.

Authorised Signatory

This is a Computer Generated Invoice

TP: 6164

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

Sl. No. – site bills register	830	Date - site bills Register	04/09/20
Company Name:	AGH.	Site:	Miyalaguda
Name of Contractor	Ashok Construction		
Nature of work	Civil work		
Work done	From Date	[illegible]	To Date 29/08/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	46-(A2-3BHK)	2340	187.50	SFT	4,38,750.	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				4,38,750	

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

Remarks :

Work has been completed

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 11/09/2020	Date:
Sign:	Sign: Nagalaxmi.	Sign:

Certified by
Asst. Project Manager/Engineer
Modi Realty (Miyalaguda)

APPROVED BY
12 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

MEASUREMENT SHEET								
COMPANY NAME		AGH	APPROVED BY					
PROJECT		AVR GULMOHAR HOMES	SIGN:					
WORK DISCRIPTION		CIVIL WORK						
PREPARED BY		P.ANITHA						
DATE		4.09.2020						
CONTRACTOR NAME		ASHOK CONSTRUCTION						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLAS NO. 46 (A2-3BHK)	3TH STAGE work 25% completed berick work ,chajjas,lentels, lofts,compound wall pcc , site leveling	2,340.00		1	1	2,340.00	SFT
	TOTAL						**2,340.00**	

STIMATE						
COMPANY NAME		MRMLLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRIPTION		CIVIL WORK				
PREPARED BY		P.AN[illegible]A				
DATE		4.09.2020				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLAS NO. 46 (A2-3BHK)	3TH STAGE work 25% completed berick work ,chajjas,lentels, lofts,compound wall ,pcc , site leveling	2,340.00	SFT	187.50	438,750.00
	TOTAL					438,750.00

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

Purchase Voucher

No. : **PUR/~~10323~~** 10322
Ref.: **13045 dt. 5-Sep-2020**

Dated : **18-Sep-2020**

Party's Name: **SUP- Summit Sales LLP**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*12,800.00*	**₹ 15,104.00**
Input CGST	*1,152.00*	
Input SGST	*1,152.00*	

On Account of :

Being amount credited to summit sales llp towards plumbing material aginst invoice no:-13045 dt:-5.9.20 pono;-69886 dt:-27.08.2020

ount (in words) :

Indian Rupees Fifteen Thousand One Hundred Four Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya
Approved by
Receiver's Signature

16

PURCHASE DIVISION
Advice for approval for credit to supplier

Sc - id - 50304

Date:	7/9/20.	Prepared by:	SOWMYA
PO/WO no.	69886	PO / WO Date.	27/8/20
Supplier Name	SS llp.	PO/WO amount	15,104
Firm/Company	MRM llp	Project	MRM llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13045	5/9/20.	15,104
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,104

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11016	5/9/20	82669	☑ 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:	15,104
Amount E – PO / WO value:	15,104
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	**12.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 17 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		A. Vindhya	Swathi	[signature]
Date	7/9/20						

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13045
Modi Reality (Miryalguda) LLP	Invoice Date.	05-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	69886
	PO Date.	27-08-2020
	Req ID	59392
GSTIN : 36ABCFM6774G2ZZ	Req Date	27-08-2020
	Loc Req No	165088

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm - 4 bags	55022000	320	40.00	12,800.00	18	2,304.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	12,800.00		2,304.00
	1,152.00	1,152.00	Total Invoice Amount	15,104.00		

Rupees : Fifteen Thousand One Hundred Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69127 Date 10/9 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-08-2020 11:55:18 AM

69886
26.08.20 1:23:35

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	**Doc No**	69886	165088
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-08-2020	
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	1012 - Building material - Polyster Fibres - 6mm - pkts *4 bags*	320.00	40.00	0.00	18.00	15,104.00
			Total Order Value . . .			**15,104.00**

Rupees : Fifteen Thousand One Hundred Four 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.
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for plastering purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form – Cement, Recron, Plasticizer								
Company		MRM LLP		Site & Phase		AGH		
Req. no.		165088		Req. Date		18.08.2020		
Material required before		24.08.2020		ID no.		59392		
Prepared by:		Anitha		Approved by (sign):				
Flat / Block no:		above material for using plastering purpose						
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date	
1	Cement - PPC	Bags	-	-	-			
2	Cement 53 grade	Bags		-				
3	Recron	Packets	300.0	-	300.0			
4	Plasticizer	lts	-	-	-			
Notes:								
1	Round off cement to nearest load size							
2	Round off Recron to nearest packing size							
3	Round off plasticizer to nearest packing size							

69886

APPROVED
17 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11016
Modi Reality (Miryalguda) LLP	DC Date.	05-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	69886
	PO Date.	27-08-2020
	Req ID	59392
	Req Date	27-08-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165088

	Description of Goods	HSN/SAC	Qty
1	1012 - Building material - Polyster Fibres - 6mm - pkts	55022000	320
2			
3			
4			
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29			
30			

INWARD
Inward No: 14003 Dt: 5/9/20
MRN No: 82669 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41087
Date 15/9
Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	13045
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	05-09-2020
	PO No.	69886
	PO Date.	27-08-2020
	Req ID	59392
	Req Date	27-08-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165088

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm - 4 bags	55022000	320	40.00	12,800.00	18	2,304.00
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15							

INWARD
Inward No: 14003 Dt: 5/9/20
MRN No: 82669 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	12,800.00	2,304.00
	1,152.00	1,152.00	Total Invoice Amount	15,104.00	

Rupees : Fifteen Thousand One Hundred Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory