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

Purchase Voucher

No. : **PUR/10331**
Ref.: **3097 dt. 16-Sep-2020**

Dated : **29-Sep-2020**

Party's Name: **SUP-Satish Elecrical Works**

Particulars	Amount
OERD-Consumables, Repairs & Maint	**₹ 1,900.00**

On Account of :

Being amount credited to Satish electrical works towards Repairing of pump aginst invoice no;-3097 /1146 dt:-16.09.2020

mount (in words) :

Indian Rupees One Thousand Nine Hundred Only

Buyer's PAN : **ABCFM6774G**

for SUP-Satish Elecrical Works

ed by: vindya

Approved by

Receiver's Signature

Request for payment

0Division	Purchase Department		
Pay to	Satish Electrical Work's.		
Towards	Repairing of pump.		
Amount	1,900/-	Payment / cheque date	26/09/2020.
Payment from company	Modi Realty (Miryalguda)		
Project	AGH.		
Type of payment	· Advance · Part Payment · Balance Payment · Full Payment · PDC · Transfer · Other:		
Payment mode	· Cheque · Payorder · RTGS/NEFT · Cash · Online payment · Payment by Happay card · Transfer to Happay card · Transfer to petro card · Other:		
Payment to be divided (attach statement)		· Yes	· No
PO/WO no.	—	Requisition no.	—
Remarks/ Desc.	1HP Motor		

Requested by:	Approved by:	Sign	Date
	MINISH		23/09/2020

APPROVED BY
23 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

CASH MEMO

Phone : 27542386

SATISH ELECTRICAL WORKS

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors, Jet Pumps, Fans, Mixy & Ac/Dc, Generators

 # 5-2-22, Hyderbasthi, Gujarati School Lane, R.P. Road, Secunderabad - 500 003.

Lhp MOTORS DRIVES Driven by Commitment

Ldk Pumps for years...

No. 3097

Date : 16/9/2020

M/s. MODI A.G.H.

S.No.	PARTICULARS	RATE	AMOUNT Rs.	Ps.
1)	KIRLOSKA MOD Drain water. Pump motor. 1HP R.PM 28F.			
	(1) Rewinding —		1650	
	(2) Pump motor. service with fee. —		350.	
	DC / 1446. @1.00 = 1087.			
	1900/- 23/09/2020			
		TOTAL	2000	

For SATISH ELECTRICAL WORKS

DELIVERY CHALLAN

Phone : 27542386

SATISH ELECTRICAL WORKS

Specialist in : **Electrical Repairs, Re-Winding of Electrical Motors, Jet Pumps, Fans, Mixy & Ac/Dc, Generators**

 # 5-2-22, Hyderbasthi, Gujarati School Lane, R.P. Road, Secunderabad - 500 003.

No. 1446

Date : 16/9/2020

M/s. MODi A.G.H.

S.No.	PARTICULARS	QTY.	REMARKS
(1)	KiRLOSKA MOD. Drain water. Pump motor. 1HP RPM 2880. Volt 430. (1) Rewinding - (2) Pump repairing with - Bill no = 1087 9639649100.		1,100
		TOTAL	1100

For SATISH ELECTRICAL WORKS

Approval for repairs format

Company:	Modi Realty Miryalguda				
Site:	AGH				
Prepared by	Minish	Date:	10-09-2020	Sign:	
Item Description	3HP Pump				
New item cost	30000				
Description of repair:	rewinding &Spares Repairing				
Estimate of repair	2000		Estimate date	10-09-2020	
Amount approved	1900				
Remarks:	Motor rewinding Spares & repairing				
Purchase division: Approved by:	Minish	Date	10-09-2020	Sign	

Note: 1. Form to be filled by engineer/project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000/- MDs approval is also required.

APPROVED BY
11 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Phone : 27542386
Cell : 9866864053

SATISH ELECTRICAL WORKS

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors, Jet Pumps, Fans, Mixy & Ac/Dc, Generators

5-2-24, Hyderbasthi, Gujarati School Lane, R.P. Road, Secunderabad - 500 003.

MODi A.G.H. Date : 3/9/2020

Q.NO. 1087.

(1) KiRLOSKA MOUUDD Pump motor
1H.P R.PM 2880 3 Phase

(1) Rewind — 1650.
(2) make Pump Serivells — 350.
with fu.

1900/-

2000

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

Purchase Voucher

No. : **PUR/10332** Dated : **30-Sep-2020**
Ref.: **13162 dt. 11-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
Electrical GST 18%	*1,68,255.00*	**₹ 1,98,541.00**
Input CGST	*15,142.95*	
Input SGST	*15,142.95*	
INCOME-Rounded Off	*0.10*	

On Account of :
Being amount credited to summit sales llp towards electrical material aginst invoiceno:-13162 dt:-11.09.2020 pono:-70102 dt:-04.09.20

ount (in words) :
Indian Rupees One Lakh Ninety Eight Thousand Five Hundred Forty One Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

165108.

Scan ID 51032

23

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/20.	Prepared by:	SOWMYA
PO/WO no.	70102	PO / WO Date.	4/9/20.
Supplier Name	SS llp.	PO/WO amount	3,94,587
Firm/Company	MRM llp.	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13162	11/9/20.	1,98,541
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,98,541

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11179	11/9/20	82901	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,98,541
Amount E – PO / WO value:	3,94,587.
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	**19.9.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		[signature]	[signature]	Anindhya	Swathi	[signature]
Date	15/9/20.		23/09/2020	28 SEP 2020	30/9/20	30/9/2020	

APPROVED BY 28 SEP 2020 SOHAM MODI MANAGING DIRECTOR

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	13162
SY.NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	11-09-2020
	PO No.	70102
	PO Date.	04-09-2020
	Req ID	59606
GSTIN : 36ABCFM6774G2ZZ	Req Date	04-09-2020
	Loc Req No	165108

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		5	642.00	3,210.00	18	577.80
2	4816 - Electrical - wires - Cu multistand wires Red - 1		12	642.00	7,704.00	18	1,386.72
3	4817 - Electrical - wires - Cu multistand wires Green -		23	642.00	14,766.00	18	2,657.88
4	4818 - Electrical - wires - Cu multistand wires yellow		16	1497.00	23,952.00	18	4,311.36
5	4819 - Electrical - wires - Cu multistand wires Black -		23	1497.00	34,431.00	18	6,197.58
6	4821 - Electrical - wires - Cu multistand wires Blue -		12	2325.00	27,900.00	18	5,022.00
7	4822 - Electrical - wires - Cu multistand wires Black -		2	2325.00	4,650.00	18	837.00
8	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 coils	85446020	500	16.00	8,000.00	18	1,440.00
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs 92 coils	85442010	900	12.12	10,908.00	18	1,963.44
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	9	530.00	4,770.00	18	858.60
11	4820 - Electrical - wires - Cu multistand wires Green -		18	1498.00	26,964.00	18	4,853.52
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	168,255.00		30,285.90
	15,142.95	15,142.95	Total Invoice Amount	198,540.90		

Rupees : One Lakh(s) Ninty Eight Thousand Five Hundred Fourty and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 64356
Date 16/9
Sign.

Purchase Order

 05-09-2020 13:09:59

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

70102
03.09.20 11:49:34

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.

Part quantity received
Bill no/- 13162 dt/- 11/9/20
Amt 1,98,541/-
Balance Recievable
5/3/9/20

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

Name : ______

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 05-09-2020 13:09:59 Original / Office Copy / Purchase Div.Copy

Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for V.no.15,33,34,38,39,47,78,92 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ______

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form - Electrical Wires

Company	MRMLLP	Site & Phase	AVR gulmohar homes
Req. no.	165108	Req. Date	3-Sep-2020
Material required before		ID no.	59606
Prepared by:	Zakir	Approved by (sign):	
Flat / Block no:	15,33,34,38,39,47,78 & 92		

Type 1250 Sft 2BHK Order Value:	1	villa
Type 2340 Sft 3BHK Order Value:	4	villa

70102

S No.	Item Description	Units	Qty required forType A1 2340 Sft 3/4 BHK villa	Qty required forType A1 1250 Sft 2BHK villa	Type A1 2340 4BHK villa requirement	Type A 1210 Sft 2 BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	10.0	5.0	4	1	45.0	0	45.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	7.0	4.0	4	1	32.0	0	32.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	6.0	2.0	4	1	26.0	0	26.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	5.0	3.0	4	1	23.0	0	23.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	5.0	3.0	4	1	23.0	0	23.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	5.0	3.0	4	1	23.0	0	23.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	4.0	2.0	4	1	18.0	0	18.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	6.0	4.0	4	1	28.0	0	28.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	6.0	4.0	4	1	28.0	0	28.00		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	4	1	5.0	0	5.00		
11	RG6 TV Cable	90 Mtrs	2.0	1.0	4	1	9.0	0	9.00		
12	Telephone wire 2 pair	90 Mtrs	2.0	1.0	4	1	9.0	0	9.00		
13	Insulation Tapes	Boxes	4.0	3.0	4	1	19.0	0	19.00		
	Total						288.00	0.00	288.00		

APPROVED BY
04 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 04-09-2020 3:45:35 PM Original / Office Copy / Purchase Div.Copy

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

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

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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.

APPROVED BY
04 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory
T. Bhasker

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Name : ____________

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	DC No.	11119
SY.NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	11-09-2020
	PO No.	70102
	PO Date.	04-09-2020
	Req ID	59606
GSTIN : 36ABCFM6774G2ZZ	Req Date	04-09-2020
	Loc Req No	165108

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		5
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		12
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		23
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		16
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		23
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		12
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		2
8	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	500
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	900
10	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	9
11	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		18
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
13			
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21			
22			
23	INWARD		
24	Inward No: 14031 Dt: 11/9/20		
25	MRN No: 82901 Dt:		
26	Received By: Sign:		
27	Rajesh		
28	Modi Realty (Miryalguda) LLP		
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 4482 Date: 20/9

Authorised signatory

TAX INVOICE

Summit Sales LLP TRANSIT COPY

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

Email: purchase@modiproperties.com

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

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	13162
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	11-09-2020
	PO No.	70102
	PO Date.	04-09-2020
	Req ID	59606
GSTIN : 36ABCFM6774G2ZZ	Req Date	04-09-2020
	Loc Req No	165108

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow 1		5	642.00	3,210.00	18	577.80
2	4816 - Electrical - wires - Cu multistand wires Red - 1 1		12	642.00	7,704.00	18	1,386.72
3	4817 - Electrical - wires - Cu multistand wires Green - 1		23	642.00	14,766.00	18	2,657.88
4	4818 - Electrical - wires - Cu multistand wires yellow 2.5		16	1497.00	23,952.00	18	4,311.36
5	4819 - Electrical - wires - Cu multistand wires Black - 2.5		23	1497.00	34,431.00	18	6,197.58
6	4821 - Electrical - wires - Cu multistand wires Blue - 4		12	2325.00	27,900.00	18	5,022.00
7	4822 - Electrical - wires - Cu multistand wires Black - 4		2	2325.00	4,650.00	18	837.00
8	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 coils	85446020	500	16.00	8,000.00	18	1,440.00
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs 92 coils	85442010	900	12.12	10,908.00	18	1,963.44
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	9	530.00	4,770.00	18	858.60
11	4820 - Electrical - wires - Cu multistand wires Green - 2.5		18	1498.00	26,964.00	18	4,853.52
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
13							
14							
15							

INWARD
Inward No: 14031 Dt: 11/9/20
MRN No: 82901 Dt:
Received By: Rajesh Sign:

IGST	CGST	SGST	Total Taxable Amount	168,255.00		30,285.90
	15,142.95	15,142.95	Total Invoice Amount	198,540.90		

Rupees : One Lakh(s) Ninty Eight Thousand Five Hundred Fourty and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1412 4870 2144**
E-Way Bill Date:	**11/09/2020 01:03 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**11/09/2020 01:03 PM [165Kms]**
Valid Until:	**13/09/2020**

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.	**13162**
Document Date	**11/09/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 198540.9**
HSN Code	**8544 - 2.5 SQ MM WIRE(+11)**
Reason for Transportation	**Outward - Supply**
Transporter	

INWARD
Inward No: 1403/. Dt: 11/9/20
MRN No: Dt:
Received By: RaJesh Sign
Modi Realty (Miryalguda) LLP

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758 & 13162 & 11/09/2020	CHERLAPALLY	11/09/2020 01:03 PM	36ACQFS2044C1Z7	-	-

141248702144

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

Purchase Voucher

No. : **PUR/10333**
Ref.: **13158 dt. 11-Sep-2020**

Dated : **30-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
Electrical GST 12%	*675.00*	**₹ 756.00**
Input CGST	*40.50*	
Input SGST	*40.50*	

On Account of :

Being amount credited to summit sales llp towards electrical material aginst invoiceno:-13158 dt;-11. 09.2020 pono;-70262 dt:-8.09.20

Amount (in words) :

Indian Rupees Seven Hundred Fifty Six Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier Sca id - 51070

8

Date:	15/9/20.	Prepared by:	SOWMYA
PO/WO no.	70262	PO / WO Date.	8/9/20
Supplier Name	ssllp.	PO/WO amount	756.
Firm/Company	MRM llp.	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13158	11/9/20.	756
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			756

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11115	11/9/20	82897	☑ 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:	756
Amount E – PO / WO value:	756
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	**19.9.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				A. Vindhya	Swathi	
Date	15/9/20				30/9/20	30/9/2020	

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13158
Modi Reality (Miryalguda) LLP	Invoice Date.	11-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	70262
	PO Date.	08-09-2020
	Req ID	59735
	Req Date	08-09-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165113

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	3	225.00	675.00	12	81.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	675.00		81.00
	40.50	40.50	Total Invoice Amount	756.00		

Rupees : Seven Hundred Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 69346 Date. 16/9 Sign. SEC'BAD

Authorised signatory

Purchase Order

C 70262

08.09.20 12:15:09

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**	70262	165113
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-09-2020	
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	4663 - Electrical - other - Tubelight fitting - 4ft - nos	3.00	225.00	0.00	12.00	756.00
					Total Order Value . . .	**756.00**

Rupees : Seven Hundred Fifty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Security room 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

Company Name:	AGH		Date:	4.09.2020	
Site & Phase:	AVR Gulmohar Homes		Time:	4.00	
Supplier:			Req. No.	165113	
		Urgent	ID No.	59735	

No	Description	Size	Quantity	Units	Inward No	Date
1	4' tube light 70262	std	3	nos		
			APPROVED 08 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT			

Remarks: Above material required for security room purpose as per MD sir instructions.

Prepared By	Anitha	Approved by	
Sign.& Date	5.09.2020	Sign. & Date	

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details		
Modi Reality (Miryalguda) LLP	DC No.	11115
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	11-09-2020
	PO No.	70262
	PO Date.	08-09-2020
	Req ID	59735
	Req Date	08-09-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165113

	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

INWARD
Inward No: 14027 Dt: 11/9/20
MRN No: 82897 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41179
Date: 20/9

41179

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	13158
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	11-09-2020
	PO No.	70262
	PO Date.	08-09-2020
	Req ID	59735
	Req Date	08-09-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165113

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	3	225.00	675.00	12	81.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14027 Dt: 11/9/20
MRN No: 82897 Dt:
Received By: Rajesh Sign:

IGST	CGST	SGST	Total Taxable Amount	675.00		81.00
	40.50	40.50	Total Invoice Amount		756.00	

Rupees : Seven Hundred Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/10334** Dated : **30-Sep-2020**
Ref.: **13154 dt. 11-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
Sundry Purchases GST 12%	*2,300.00*	**₹ 2,576.00**
Input CGST	*138.00*	
Input SGST	*138.00*	

On Account of :

Being amount credited to summit sales llp towards stationery aginst invoiceno:-13154 dt:-11.09.20 pono:-70143 dt:-5.09.20

ount (in words) :

Indian Rupees Two Thousand Five Hundred Seventy Six Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

13

PURCHASE DIVISION

Advice for approval for credit to supplier Sce id - 51049

Date:	15/9/20.	Prepared by:	SOWMYA
PO/WO no.	70143.	PO / WO Date.	5/9/20
Supplier Name	SS llp.	PO/WO amount	2,576.
Firm/Company	MRM llp	Project	MRM llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13154	11/9/20.	2,576
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,576

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11111	11/9/20	82893	☑ 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:				2,576
Amount E – PO / WO value:				2,576
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	**19.9.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				A. Vindhya	Swathi	
Date	15/9/20				30/9/20	30/9/2020	

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	13154
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	11-09-2020
	PO No.	70143
	PO Date.	05-09-2020
	Req ID	59640
	Req Date	05-09-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165111

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,300.00	276.00
	138.00	138.00	Total Invoice Amount	2,576.00	

Rupees : Two Thousand Five Hundred Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69342 Date 16/9

Purchase Order

 05-09-2020 4:17:49 PM Origina 70143

03.09.20 11:50:23

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**	70143	165111
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-09-2020	
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	7555 - Stationery - other - Paper - A4 - bundles	10.00	230.00	0.00	12.00	2,576.00
					Total Order Value . . .	**2,576.00**

Rupees : Two Thousand Five Hundred Seventy Six Only.

Terms and Conditions :-

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

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	AGH	Date:	4.09.2020
Site & Phase:	AVR Gulmohar Homes	Time:	10.20
Supplier:		Req. No.	165111
	Urgent	ID No.	59640

No	Description	Size	Quantity	Units	Inward No	Date
1	A4 Paper	STD	10	bundles		
	70143					

Remarks: Above material required for office use purpose .

Prepared By	Anitha	Approved by	
Sign.& Date	4.09.2020	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.	11111
Modi Reality (Miryalguda) LLP	DC Date.	11-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	70143
	PO Date.	05-09-2020
	Req ID	59640
	Req Date	05-09-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165111

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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28			
29			
30			

INWARD
Inward No: 14023 Dt: 11/9/20
MRN No: 82893 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41175
Date: 20/9
Sign:

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

TRANSIT COPY

Email: purchase@modiproperties.com

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

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	13154
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	11-09-2020
	PO No.	70143
	PO Date.	05-09-2020
	Req ID	59640
	Req Date	05-09-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165111

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
2							
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14023 Dt: 11/9/20
MRN No: 82893 Dt:
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	2,300.00		276.00
	138.00	138.00	Total Invoice Amount	2,576.00		

Rupees : Two Thousand Five Hundred Seventy 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/10335**
Ref.: **13157 dt. 11-Sep-2020**

Dated : **30-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
Sundry Purchases GST 18%	*4,615.00*	**₹ 5,446.00**
Input CGST	*415.35*	
Input SGST	*415.35*	
INCOME-Rounded Off	*0.30*	

On Account of :

Being amount credited to summit sales llp towards purchase of sundry purchase against invoiceno; -13157 dt:-11.09.20 pono;-70260 dt;-08.09.20

Amount (in words) :

Indian Rupees Five Thousand Four Hundred Forty Six Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

(7)
Sc id - 51074

Date:	15/9/20.	Prepared by:	SOWMYA
PO/WO no.	70260	PO / WO Date.	8/9/20
Supplier Name	sslp.	PO/WO amount	5,528
Firm/Company	MRM llp	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13157	11/9/20.	5,528
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,528

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11114	11/9/20		☑ 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:	5,528
Amount E – PO / WO value:	5,528
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	**19.9.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				A.Vindhya	Swathi	
Date	15/9/20						

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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13157
Modi Reality (Miryalguda) LLP	Invoice Date.	11-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	70260
	PO Date.	08-09-2020
	Req ID	59743
	Req Date	08-09-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165110

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	50	8.30	415.00	18	74.70
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	10	8.30	83.00	0	0.00
3	2148 - Carpentry - hardware - Plastic gampa - other -	3926	30	140.00	4,200.00	18	756.00
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IGST	CGST	SGST	Total Taxable Amount	4,698.00	830.70
	415.35	415.35	Total Invoice Amount	5,528.70	

Rupees : Five Thousand Five Hundred Twenty Eight and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No 69345
Date 16/9
Sign

Purchase Order

 09-09-2020 3:18:16 PM

70260
08.09.20 12:15:09

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**	70260	165110
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-09-2020	
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	4057 - Consumables - Sponges - NA - nos	50.00	8.30	0.00	18.00	489.70
2	4080 - Consumables - Bombay Brooms - Other - Nos	10.00	8.30	0.00	0.00	83.00
3	2148 - Carpentry - hardware - Plastic gampa - other - nos	30.00	140.00	0.00	18.00	4,956.00
				Total Order Value . . .		**5,528.70**

Rupees : Five Thousand Five Hundred Twenty Eight and Paise Seventy Only.

Terms and Conditions :-

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

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

++

Requisition Form

Company Name:	AGH	Date:	3.09.2020
Site & Phase:	AVR Gulmohar Homes	Time:	5.02
Supplier:		Req. No.	165110
	Urgent	ID No.	59743

No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic gampas	std	30			
2	Bombay brooms	std	10			
3	sponges 70260	std	50			
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: Above material required for site use purpose .

Prepared By	Anitha	Approved by	
Sign.& Date	3.09.2020	Sign. & Date	

APPROVED
08 AUG 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.	11114
Modi Reality (Miryalguda) LLP	DC Date.	11-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	70260
	PO Date.	08-09-2020
	Req ID	59743
GSTIN : 36ABCFM6774G2ZZ	Req Date	08-09-2020
	Loc Req No	165110

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	50
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	10
3	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	30
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INWARD
Inward No: 14026 Dt: 11/9/20
MRN No: 82896 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41178
Date: 20/9

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13157
Modi Reality (Miryalguda) LLP	Invoice Date.	11-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	70260
	PO Date.	08-09-2020
	Req ID	59743
	Req Date	08-09-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165110

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	50	8.30	415.00	18	74.70
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	10	8.30	83.00	0	0.00
3	2148 - Carpentry - hardware - Plastic gampa - other -	3926	30	140.00	4,200.00	18	756.00
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INWARD
Inward No: 14025 Dt: 11/9/20
MRN No: 82896 Dt:
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST				
			Total Taxable Amount	4,698.00		830.70
	415.35	415.35	Total Invoice Amount	5,528.70		

Rupees : Five Thousand Five Hundred Twenty Eight and Paise Seventy 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/10336**
Ref.: **13157 dt. 11-Sep-2020**

Dated : **30-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
Sundry Purchases-URD	**₹ 83.00**

On Account of :
Being amount credited to summit sales llp towards purchase of sundry purchase against invoiceno;-13157 dt:-11.09.20 pono;-70260 dt;-08.09.20

Amount (in words) :
Indian Rupees Eighty 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

Purchase Voucher

No. : **PUR/10337** Dated : **30-Sep-2020**
Ref.: **13156 dt. 11-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%	*1,460.00*	**₹ 1,723.00**
Input CGST	*131.40*	
Input SGST	*131.40*	
INCOME-Rounded Off	*0.20*	

On Account of :
Being amount credited to summit sales llp towards hardware material against invoiceno;-13156 dt;-11.09.20 pono:70261 dt:-08.09.20

mount (in words) :
Indian Rupees One Thousand Seven Hundred Twenty Three Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

repared by: vindya Approved by Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

6

Sc id - 51077

Date:	15/9/20.	Prepared by:	SOWMYA
PO/WO no.	70261	PO / WO Date.	8/9/20
Supplier Name	sslp.	PO/WO amount	1,722
Firm/Company	MRM llp	Project	AVR Gulmoharhomes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13156	11/9/20.	1,722
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,722

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11113	11/9/20	82895	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,722
Amount E – PO / WO value:	1,722
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	**19.9.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				A.Vindhya	Swathi	
Date	15/9/20						

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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	13156
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	11-09-2020
	PO No.	70261
	PO Date.	08-09-2020
	Req ID	59742
GSTIN : 36ABCFM6774G2ZZ	Req Date	08-09-2020
	Loc Req No	165109

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	10	73.00	730.00	18	131.40
2	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	73.00	730.00	18	131.40
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IGST	CGST	SGST				
			Total Taxable Amount	1,460.00		262.80
	131.40	131.40	Total Invoice Amount		1,722.80	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 69344
Date 16|9
Sign.

Authorised signatory

Purchase Order

70261
08.09.20 12:15:09

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**	70261	165109
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-09-2020	
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	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	10.00	73.00	0.00	18.00	861.40
2	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	73.00	0.00	18.00	861.40
					Total Order Value . . .	**1,722.80**

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

Terms and Conditions :-

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

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

++

Requisition Form

Company Name:	AGH	Date:	3.09.2020
Site & Phase:	AVR Gulmohar Homes	Time:	5.02
Supplier:		Req. No.	165109
	Urgent	ID No.	59742

No	Description	Size	Quantity	Units	Inward No	Date
1	BOMBAY NAILS	2.5"	10	Kgs		
2	BOMBAY NAILS	2"	10	kgs		
3	70261					
4						
5						
6						
7						
10						
11						

APPROVED
08 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Above material required for PLUMBING PVC Pipe fixing purpose and

Prepared By	Anitha	Approved by	
Sign.& Date	3.09.2020	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.	11113
Modi Reality (Miryalguda) LLP	DC Date.	11-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	70261
	PO Date.	08-09-2020
	Req ID	59742
GSTIN : 36ABCFM6774G2ZZ	Req Date	08-09-2020
	Loc Req No	165109

	Description of Goods	HSN/SAC	Qty
1	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	10
2	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
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INWARD
Inward No: 14025 Dt: 11/9/20
MRN No: 82895 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 4177
Date: 20/9
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	13156
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	11-09-2020
	PO No.	70261
	PO Date.	08-09-2020
	Req ID	59742
	Req Date	08-09-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165109

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	10	73.00	730.00	18	131.40
2	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	73.00	730.00	18	131.40
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INWARD
Inward No: 14025 Dt: 11/9/20
MRN No: 82895 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

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

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory