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

Purchase Voucher

No. : **PUR/10338**
Ref.: **13163 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
Plumbing GST 18%	*42,224.00*	**₹ 49,824.00**
Input CGST	*3,800.16*	
Input SGST	*3,800.16*	
INCOME-Rounded Off	*(-)0.32*	

On Account of :

Being amount credited to summit sales llp towards plumbing material aginst invoiceno;-13163 dt:-11.09.20 pono:-70092 dt:-04.09.20

Amount (in words) :

Indian Rupees Forty Nine Thousand Eight Hundred Twenty Four Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

6

PURCHASE DIVISION
Advice for approval for credit to supplier

Sca id - 51428

Date:	15/9/20.	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	Modi realty Miryalguda llp.	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13163	11/9/20.	49,824
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			49,824

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11120	11/9/20	82902	☑ 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:	49,824
Amount E – PO / WO value:	1,37,315.
Amount F – Difference (A – E):	87490

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:_ final S:M	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 26 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		A. Vidya	Swathi	[signature]
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.	13163
Modi Reality (Miryalguda) LLP	Invoice Date.	11-09-2020
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	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	14	199.00	2,786.00	18	501.48
2	10155 - Plumbing - CPVC - Concealed Stop Cock -		9	432.00	3,888.00	18	699.84
3	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	80	300.00	24,000.00	18	4,320.00
4	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	25	462.00	11,550.00	18	2,079.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	42,224.00		7,600.32
	3,800.16	3,800.16	Total Invoice Amount	49,824.32		

Rupees : Fourty Nine Thousand Eight Hundred Twenty Four and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6935
Date 16/9
Sign.

Purchase Order

 05-09-2020 12:16:28

70092
03.09.20 11:46:56

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	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 Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	40.00	190.00	0.00	18.00	8,968.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	245.00	10.00	0.00	18.00	2,891.00
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	75.00	38.00	0.00	18.00	3,363.00
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	35.00	16.00	0.00	18.00	660.80
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	14.00	45.00	0.00	18.00	743.40
6	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	10.00	42.00	0.00	18.00	495.60
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	35.00	9.00	0.00	18.00	371.70
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	175.00	5.00	0.00	18.00	1,032.50
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	25.00	8.00	0.00	18.00	236.00
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	38.00	199.00	0.00	18.00	8,923.16
11	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	24.00	432.00	0.00	18.00	12,234.24
12	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	20.00	48.00	0.00	18.00	1,132.80
13	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	125.00	8.00	0.00	18.00	1,180.00
14	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	130.00	300.00	0.00	18.00	46,020.00
15	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	85.00	20.00	0.00	18.00	2,006.00
16	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	100.00	14.00	0.00	18.00	1,652.00
17	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	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*

Name : ____________

Date : __/__/____

Purchase Order

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

Rupees : One Lakh(s) Thirty Seven Thousand Three Hundred 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' / 'Sudhakar' 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	Nil

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

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

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	

70092

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				
11	CPVC dummy Plug(1/2")	Nos	25.0	50.0	3.0	2.0	175.0	0	175.0				
12	CPVC Council stopcock 3/4	Nos	3.0	6.0	4.0	3.0	24.0		24.0				
13	CPVC clamp(3/4")	Nos	25.0	50.0	3.0	2.0	175.0	50	125.0				
14	CPVC pipe(1")	Nos	20.0	35.0	3.0	2.0	130.0	0	130.0				
15	CPVC plain elbow(1")	Nos	30.0	60.0	3.0	2.0	210.0	125	85.0				
16	CPVC Coupling(1")	Nos	20.0	20.0	3.0	2.0	100.0	0	100.0				
17	CPVC Ball valve(1")	Nos	1.0	2.0	3.0	2.0	7.0	0	7.0				
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	3.0	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
30 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.	11120
Modi Reality (Miryalguda) LLP	DC Date.	11-09-2020
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	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	14
2	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		9
3	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	80
4	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	25
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INWARD
Inward No: 14032 Dt: 11/9/20
MRN No: 82902 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41182
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		
Modi Reality (Miryalguda) LLP	Invoice No.	13163
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	11-09-2020
	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	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	14	199.00	2,786.00	18	501.48
2	10155 - Plumbing - CPVC - Concealed Stop Cock -		9	432.00	3,888.00	18	699.84
3	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	80	300.00	24,000.00	18	4,320.00
4	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	25	462.00	11,550.00	18	2,079.00
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INWARD
Inward No: 14032 Dt: 11/9/20
MRN No: 82902 Dt:
Received By: RaJesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	42,224.00		7,600.32
	3,800.16	3,800.16	Total Invoice Amount	49,824.32		

Rupees : Fourty Nine Thousand Eight Hundred Twenty Four and Paise Thirty Two 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/10339**
Ref.: **13165 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
Plumbing GST 18%	*13,254.00*	**₹ 15,640.00**
Input CGST	*1,192.86*	
Input SGST	*1,192.86*	
INCOME-Rounded Off	*0.28*	

On Account of :

Being amount credited to summit sales llp towards plumbing material aginst invoice no:-13165 dt: -11.09.20 pono:-70107 dt:-4.09.20

Amount (in words) :

Indian Rupees Fifteen Thousand Six Hundred Forty Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

7

PURCHASE DIVISION

Advice for approval for credit to supplier

Sca id - 51426

Date:	15/9/20.	Prepared by:	SOWMYA
PO/WO no.	70107	PO / WO Date.	4/9/20
Supplier Name	SSllp.	PO/WO amount	92,128.
Firm/Company	MRM llp.	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13165	11/9/20.	15,640
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,640.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11122	11/9/20	82904	☑ 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:	15,640.
Amount E – PO / WO value:	92,128.
Amount F – Difference (A – E):	76488

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		APPROVED 26 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		A. Vindhya	Swathi	[signature]
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

#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.	13165
Modi Reality (Miryalguda) LLP	Invoice Date.	11-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	70107
	PO Date.	04-09-2020
	Req ID	59580
	Req Date	03-09-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165103

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	5	428.00	2,140.00	18	385.20
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	29	236.00	6,844.00	18	1,231.92
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	5	302.00	1,510.00	18	271.80
4	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		12	230.00	2,760.00	18	496.80
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,254.00		2,385.72
	1,192.86	1,192.86	Total Invoice Amount	15,639.72		

Rupees : Fifteen Thousand Six Hundred Thirty Nine and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6935
Date 16/9
Sign.

Purchase Order

 05-09-2020 13:09:59

70107
03.09.20 11:49:35

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	70107	165103
	Doc Date	04-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-08-2020	
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	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	25.00	428.00	0.00	18.00	12,626.00
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	49.00	236.00	0.00	18.00	13,645.52
3	10035 - Plumbing - PVC - Tee with door - 4 In - nos	9.00	145.00	0.00	18.00	1,539.90
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	6.00	122.00	0.00	18.00	863.76
5	10031 - Plumbing - PVC - Bend with door - 4 In - nos	16.00	136.00	0.00	18.00	2,567.68
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	51.00	89.00	0.00	18.00	5,356.02
7	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	10.00	77.00	0.00	18.00	908.60
8	7189 - Plumbing - PVC - Clamp - 4 In - nos	30.00	25.00	0.00	18.00	885.00
9	10024 - Plumbing - PVC - Bend with door - 3 In - nos	20.00	62.00	0.00	18.00	1,463.20
10	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	40.00	52.00	0.00	18.00	2,454.40
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	14.00	44.00	0.00	18.00	726.88
12	7188 - Plumbing - PVC - Clamp - 3 In - nos	105.00	16.00	0.00	18.00	1,982.40
13	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	14.00	67.00	0.00	18.00	1,106.84
14	10027 - Plumbing - PVC - Tee with door - 3 In - nos	30.00	85.00	0.00	18.00	3,009.00
15	7194 - Plumbing - PVC - Coupling - 4 In - nos	20.00	70.00	0.00	18.00	1,652.00
16	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	10.00	20.00	0.00	18.00	236.00
17	7239 - Plumbing - PVC - Reducer - 4 In - nos *4" x 3"*	25.00	62.00	0.00	18.00	1,829.00
18	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In -	35.00	74.00	0.00	18.00	3,056.20

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

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

	nos					
19	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	15.00	167.00	0.00	18.00	2,955.90
20	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	15.00	302.00	0.00	18.00	5,345.40
21	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50.00	20.00	0.00	18.00	1,180.00
22	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	20.00	9.00	0.00	18.00	212.40
23	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	15.00	72.00	0.00	18.00	1,274.40
24	7193 - Plumbing - PVC - Coupling - 3 In - nos	30.00	46.00	0.00	18.00	1,628.40
25	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	7.00	120.00	0.00	18.00	991.20
26	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	10.00	254.00	0.00	18.00	2,997.20
27	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	10.00	476.00	0.00	18.00	5,616.80
28	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos	6.00	75.00	0.00	18.00	531.00
29	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos	6.00	130.00	0.00	18.00	920.40
30	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	30.00	125.00	0.00	18.00	4,425.00
31	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	30.00	230.00	0.00	18.00	8,142.00
				Total Order Value . . .		**92,128.50**

Rupees : Ninty Two Thousand One Hundred Twenty Eight and Paise Fifty Only.

Partly Bill : 13050 | 13051/13052
A-t : 76485 Dt: 5/9/20
Bal: 15,640/-
17/9/20

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
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 V.no.12,13,14,36,59 purpose
Completion Date	Nil
Measurment	Nil

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

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form - PVC pipes

Compan	AGH			AVR Gulmohar homes
Req. no.		165103		26-8-2020
Material required before		28-08-2020		
Prepared by:		Zakir		59580
Villa no:		12,13,14		
		36,59.		
Type A1 (Single) 1250 Sft Order value:			3	
Type A1 (Duplex) 2340 Sft Order value:			2	

S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A1 (Duplex) 2340 Sft	Type A1(Single) 1250 Sft villa requirement	Type A1(Duplex) 2340 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date		
1	PVC pipe(4") 10ft	lengths	5.0	10.0	3.0	2.0	35.0	10.0	25				
2	PVC pipe(3") 10ft	lengths	8.0	16.0	3.0	2.0	56.0	7.0	49				
3	SWR 3" Pipe 10ft	lengths	-	0.0	3.0	2.0	0.0	-	0				
4	SWR 4" Pipe 10ft	lengths		0.0	3.0	2.0	0.0	-	0				
5	PVC Door tee (4")	Nos	2.0	4.0	3.0	2.0	14.0	5	9				
6	PVC plain Tee (4")	Nos	3.0	6.0	3.0	2.0	21.0	15	6				
7	PVC Door bend (4")	Nos	3.0	6.0	3.0	2.0	21.0	5	16				
8	PVC plain bend (4")	Nos	8.0	16.0	3.0	2.0	56.0	5	51				
9	PVC Reducer (3"X4")	Nos	5.0	5.0	3.0	2.0	25.0	0	25				
10	PVC 45* bend (4")	Nos	5.0	10.0	3.0	2.0	35.0	25	10				
11	PVC Coupling (4")	Nos	6.0	6.0	3.0	2.0	30.0	10	20				
12	PVC Clamp (4")	Nos	15.0	30.0	3.0	2.0	105.0	75.0	30				
13	PVC Door bend (3")	Nos	10.0	10.0	3.0	2.0	50.0	30.0	20				
14	PVC plain bend (3")	Nos	8.0	8.0	3.0	2.0	40.0	0.0	40				
15	PVC 45* bend (3")	Nos	2.0	4.0	3.0	2.0	14.0	14	14				
16	PVC Clamp (3")	Nos	15.0	30.0	3.0	2.0	105.0	0.0	105				
17	PVC Door Tee (3")	Nos	6.0	6.0	3.0	2.0	30.0	30	30				
18	PVC Plane tee (3")	Nos	2.0	4.0	3.0	2.0	14.0	14	14				
19	Nahni Trap (3"X4")	Nos	5.0	10.0	3.0	2.0	35.0	0	35				
20	Flow trape	lengths	3.0	3.0	3.0	2.0	15.0	15	15				
21	**PVC Rigid pipe 20Ft (1 1/2")**	lengths	3.0	3.0	3.0	2.0	15.0	0	15				
22	PVC Rigid Elbow (1 1/2")	Nos	10.0	10.0	3.0	2.0	50.0	0	50				
23	PVC Rigid End Cap (1 1/2")	Nos	4.0	4.0	3.0	2.0	20.0	0	20				
24	Cement Solvent Solution (250m	Nos	3.0	3.0	3.0	2.0	15.0	15	15				
25	3" cupling	Nos	6.0	6.0	3.0	2.0	30.0	0	30				
26	End cap 4"	Nos	0.0	0.0	3.0	2.0	0.0	0	0				
27	Lubricant Paste 250grm	nos	2.0	4.0	3.0	2.0	14.0	0.0	14				
28	HDPE Pipe(3/4")	Mts	10.0	10.0	3.0	2.0	50.0	0.0	50				
29	HDPE pipe(1/2")	Mts	10.0	10.0	3.0	2.0	50.0	0.0	50				
30	PVC Vent covel (4")	Nos	2.0	2.0	3.0	2.0	10.0	0.0	10				

70107

APPROVED
30/9/2020
MINISH PARIKH
MANAGER PROCUREMENT

31	PVC Vent covel (3")	Nos	2.0	2.0	3.0	2.0	10.0	0.0	0				
32	3"x2' cut pices	Nos	3.0	6.0	3.0	2.0	21.0	15.0	6				
33	4"x2' cut picess	Nos	3.0	6.0	3.0	2.0	21.0	15.0	6				
34	3"x4' cut oicess	Nos	6.0	6.0	3.0	2.0	30.0	0.0	30				
35	4"x4' cut picess	Nos	6.0	6.0	3.0	2.0	30.0	0.0	30				
36	3"x6' cut picess	Nos	3.0	3.0	3.0	2.0	15.0	0.0	15				
37	4"x6' cut picess	nos	3.0	3.0	3.0	2.0	15.0	0.0	15				
	Total						**1097**		870				

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.	11122
Modi Reality (Miryalguda) LLP	DC Date.	11-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	70107
	PO Date.	04-09-2020
	Req ID	59580
GSTIN : 36ABCFM6774G2ZZ	Req Date	03-09-2020
	Loc Req No	165103

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	5
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	29
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	5
4	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		12
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INWARD
Inward No: 14034 Dt: 11/9/20
MRN No: 82904 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 4118 Date 2019

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.	13165
Modi Reality (Miryalguda) LLP	Invoice Date.	11-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	70107
	PO Date.	04-09-2020
	Req ID	59580
	Req Date	03-09-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165103

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	5	428.00	2,140.00	18	385.20
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	29	236.00	6,844.00	18	1,231.92
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	5	302.00	1,510.00	18	271.80
4	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		12	230.00	2,760.00	18	496.80
5							
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14							
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INWARD
Inward No: 14034 Dt: 11/9/20
MRN No: 82904 Dt:
Received By: Rajesh
Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	13,254.00		2,385.72
	1,192.86	1,192.86	Total Invoice Amount	15,639.72		

Rupees : Fifteen Thousand Six Hundred Thirty Nine and Paise Seventy Two 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/10340** Dated : **30-Sep-2020**
Ref.: **13164 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
Steel GST 18%	*14,944.10*	**₹ 17,634.00**
Input CGST	*1,344.97*	
Input SGST	*1,344.97*	
INCOME-Rounded Off	*(-)0.04*	

On Account of :
Being amount credited to summit sales llp towards steel aginst invoice no:-13164 dt:-11.09.20 pono:-69616 dt:-14.08.20

Amount (in words) :
Indian Rupees Seventeen Thousand Six Hundred Thirty Four Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

165087.   21. Scan ID 51030

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/20.	Prepared by:	SOWMYA
PO/WO no.	69616.	PO / WO Date.	14/8/20
Supplier Name	SSllp.	PO/WO amount	36,351
Firm/Company	MRM llp	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13164	11/9/20.	17,634
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,634

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11121	11/9/20	82903.	☑ 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:				17,634
Amount E – PO / WO value:				36,351.
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		APPROVED 23 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		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	Invoice No.	13164
Modi Reality (Miryalguda) LLP	Invoice Date.	11-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	69616
	PO Date.	14-08-2020
	Req ID	59077
GSTIN : 36ABCFM6774G2ZZ	Req Date	11-08-2020
	Loc Req No	165087

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		25.69	178.50	4,585.66	18	825.42
	4'8" x 5'6" - 01 no						
2	8184 - Steel - other - MS Gate - NA - Sft		57.75	178.50	10,308.38	18	1,855.52
	5'3" x 5'6" - 02 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		83.44	0.60	50.06	18	9.00
4							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	14,944.10	2,689.94
	1,344.97	1,344.97	Total Invoice Amount	17,634.04	

Rupees : Seventeen Thousand Six Hundred Thirty Four and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69352
Date 16/9
Sign.

Purchase Order

 14-08-2020 11:59:04

69616
14.08.20 11:47:15

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**	69616	165087
	Doc Date	14-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-05-2018	
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	8184 - Steel - other - MS Gate - NA - Sft *4'8" x 5'6" - 01 no*	25.69	178.50	0.00	18.00	5,411.08
2	8184 - Steel - other - MS Gate - NA - Sft *5'3" x 5'6" - 02 nos*	57.75	178.50	0.00	18.00	12,163.88
3	8185 - Steel - other - MS Railing - NA - Sft *15'0 x 2'3" - 01 no*	33.75	111.30	0.00	18.00	4,432.52
4	8185 - Steel - other - MS Railing - NA - Sft *12'0 x 2'3" - 04 nos*	108.00	111.30	0.00	18.00	14,184.07
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	225.19	0.60	0.00	18.00	159.43
			Total Order Value . . .			**36,351.00**

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

Terms and Conditions :-

Specification / Brand Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 5days

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Part quantity recieved.
Bill No/- 13164 dt- 11/9/20
Amt/- 17,634/-
Balance Recievable
23/09/2020

Penality For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Club House front side compound wall purpose.

Completion Date Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks This po should be make at sovllp by our fabricator.

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : ______

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

Name : ______

Date : __/__/____

Requisition Form

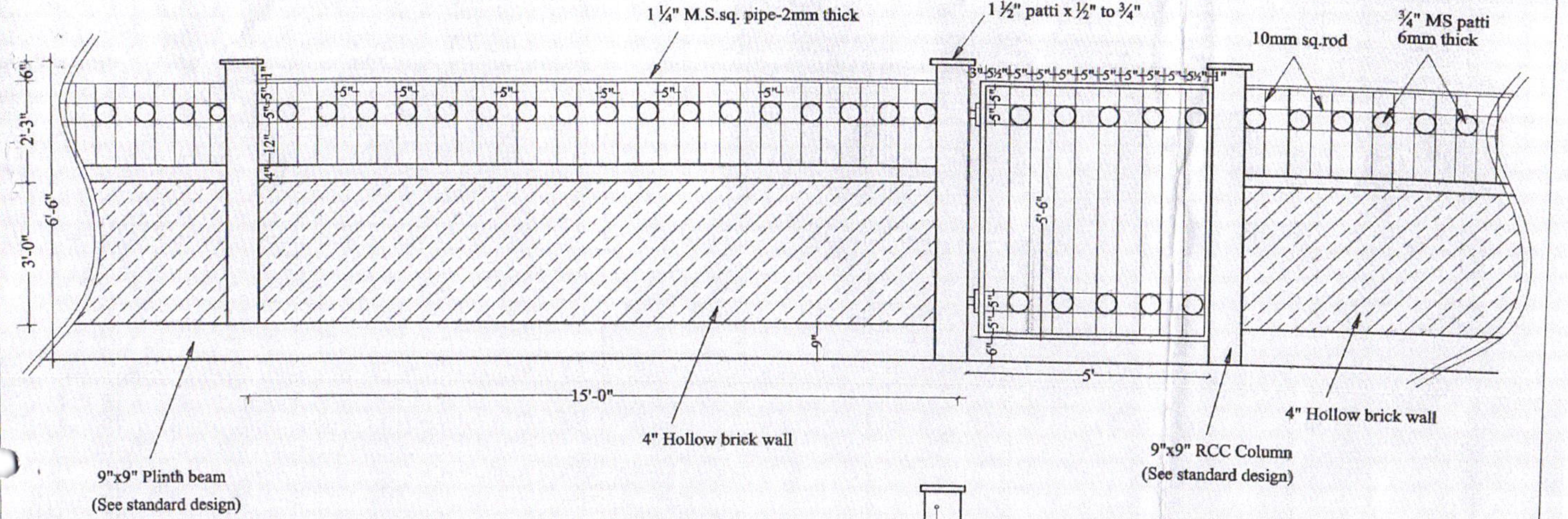
Company Name:	MRMLLP	Date:	11-08-2020
Site & Phase:	AVR Gulmohar Homes	Time:	12:40
Supplier:		Req. No.	165087
		ID No.	59077

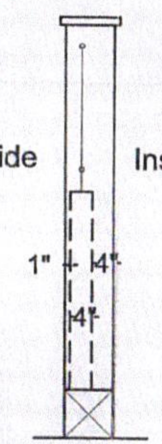
No	Description	Size	Quantity	Units	Inward No	Date
1	MS Railing	15'x2'3"(H)	04	No's		
2		12'x2'3"(H)	04	No's		
3	MS small Gate	4'8"x5'6"(H)	01	No's		
4	MS big gate 69616	5'3"x5'6"(H)	02	No's		
6	Lock Patti	6"	6	No's		
7	Tower Bolt	std	4	No's		
8	Hinges	std	6	No's		
	Sunflower	std	1	No's		
10						
11						
12						
13						

Remarks: Above Materials used for Clubhouse Front side compound wall purpose.
As Per new Standard Design compound wall.

Prepared By	Zakir	Approved by	
Sign.& Date		Sign. & Date	

APPROVED BY
12 AUG 2020
SOHAM MODI
MANAGING DIRECTOR





SECTION

APPROVED BY
23 DEC 2019
SOHAM MODI
MANAGING DIRECTOR

Description	Direction	Owners & Developers :	Date :	23.12.19	Promoted by
STANDARD TOT - LOT COMPOUND WALL PLAN	N	Modi Properties Pvt. Ltd.	Prepared By :		Modi Properties &
		Project Name & Phase :	Approved By :	Soham Modi	Investments Pvt. Ltd.
		NA	Scale	N.T.S	Phone:+91-40-66335551

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.	11121
Modi Reality (Miryalguda) LLP	DC Date.	11-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	69616
	PO Date.	14-08-2020
	Req ID	59077
	Req Date	11-08-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165087

	Description of Goods	HSN/SAC	Qty
1	8184 - Steel - other - MS Gate - NA - Sft		25.69
2	8184 - Steel - other - MS Gate - NA - Sft		57.75
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		83.44
4			
5			
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19			
20			
21			
22	INWARD		
23	Inward No: 14033 Dt: 11/9/20		
24	MRN No: 82903 Dt:		
25	Received By: Sign		
26	RaJesh		
27	Modi Realty (Miryalguda) LLP		
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 41183 Date: 20/9

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.	13164
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	11-09-2020
	PO No.	69616
	PO Date.	14-08-2020
	Req ID	59077
GSTIN : 36ABCFM6774G2ZZ	Req Date	11-08-2020
	Loc Req No	165087

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		25.69	178.50	4,585.66	18	825.42
	4'8" x 5'6" - 01 no						
2	8184 - Steel - other - MS Gate - NA - Sft		57.75	178.50	10,308.38	18	1,855.52
	5'3" x 5'6" - 02 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		83.44	0.60	50.06	18	9.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14033 Dt: 11/9/20
MRN No: 82903 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	14,944.10	2,689.94
	1,344.97	1,344.97	Total Invoice Amount	17,634.04	

Rupees : Seventeen Thousand Six Hundred Thirty Four and Paise Four 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/10341** Dated : **30-Sep-2020**
Ref.: **13160 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
Chemicals GST 18%	*23,222.50*	**₹ 27,403.00**
Input CGST	*2,090.03*	
Input SGST	*2,090.03*	
INCOME-Rounded Off	*0.44*	

On Account of :

Being amount credited to summit sales llp towards purchase of chemicals aginst invoice no;-13160 dt:-11.09.20 pono;-70328 dt:-10.09.20

Amount (in words) :

Indian Rupees Twenty Seven Thousand Four Hundred 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/10342**
Ref.: **13160 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
Paints GST 28%	*1,018.40*	**₹ 1,304.00**
Input CGST	*142.58*	
Input SGST	*142.58*	
INCOME-Rounded Off	*0.44*	

On Account of :

Being amount credited to summit sales llp towards purchase of paints aginst invoice no:-13160 dt:-11.09.20 pono:-70328 dt:10.09.20

Amount (in words) :

Indian Rupees One Thousand Three Hundred Four Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

165117 .

PURCHASE DIVISION

Advice for approval for credit to supplier

22 · Scan ID - 51031

Date:	15/9/20.	Prepared by:	SOWMYA
PO/WO no.	70328	PO / WO Date.	10/9/20
Supplier Name	SS llp.	PO/WO amount	28,706
Firm/Company	MRM llp	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13160	11/9/20 .	28,706
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,706

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1117	11/9/20	82899.	☑ 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:	28,706
Amount E – PO / WO value:	28,706
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		APPROVED 23 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		A.Vindhya	Swathi	[signature]
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		
Modi Reality (Miryalguda) LLP	Invoice No.	13160
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	11-09-2020
	PO No.	70328
	PO Date.	10-09-2020
	Req ID	59751
GSTIN : 36ABCFM6774G2ZZ	Req Date	09-09-2020
	Loc Req No	165117

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3107 - Chemicals - Crack Fill - NA - kgs		5	325.00	1,625.00	18	292.50
2	3108 - Chemicals - Damp Guard - NA - kgs		5	346.00	1,730.00	18	311.40
3	3140 - Chemicals - Zycosil - NA - ltrs		10	1656.00	16,560.00	18	2,980.80
4	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
5	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5	661.50	3,307.50	18	595.36
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	24,240.90		4,465.20
	2,232.60	2,232.60	Total Invoice Amount	28,706.10		

Rupees : Twenty Eight Thousand Seven Hundred Six and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 29348 Date 16/9 Sign.

Authorised signatory

Purchase Order

    12-09-2020 2:19:29 PM

70328
08.09.20 12:18:45

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**	70328	165117
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-09-2020	
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	3107 - Chemicals - Crack Fill - NA - kgs	5.00	325.00	0.00	18.00	1,917.50
2	3108 - Chemicals - Damp Guard - NA - kgs	5.00	346.00	0.00	18.00	2,041.40
3	3140 - Chemicals - Zycosil - NA - ltrs	10.00	1,656.00	0.00	18.00	19,540.80
4	6549 - Paints - White Cement - 25kgs - bags	2.00	509.20	0.00	28.00	1,303.55
5	6601 - Paints - Wall Care Putti - 20kgs - bags	5.00	661.50	0.00	18.00	3,902.85
					Total Order Value . . .	**28,706.10**

Rupees : Twenty Eight Thousand Seven Hundred Six and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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 external crack filling 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:	09-09-2020
Site & Phase:	AVR Gulmohar Homes	Time:	11: 22
Supplier:		Req. No.	165117
	Urgent	ID No.	59751

No	Description	Size	Quantity	Units	Inward No	Date
1	Crack fill (Roff/Dr.Fixit)	1 KG	5	No's		
2	Zycosil	5 Ltrs	2	No's		
3	White Cement	25 Kgs	2	Bags		
4	Wall care putty (Birla/JK) 20328	Std	5	Bags		
5	MYK Epoxy adhesive	Std	5	Bags		
6						

Remarks: Above material required for site use. Material ordered based on usage guide as per intl memo- 912/825/A dt. 07-09-2020

Prepared By	Ahmad Hussain	Approved by	
Sign.& Date	09-09-2020	Sign. & Date	

APPROVED BY
09 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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.	11117
Modi Reality (Miryalguda) LLP	DC Date.	11-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	70328
	PO Date.	10-09-2020
	Req ID	59751
GSTIN : 36ABCFM6774G2ZZ	Req Date	09-09-2020
	Loc Req No	165117

	Description of Goods	HSN/SAC	Qty
1	3107 - Chemicals - Crack Fill - NA - kgs		5
2	3108 - Chemicals - Damp Guard - NA - kgs		5
3	3140 - Chemicals - Zycosil - NA - ltrs		10
4	6549 - Paints - White Cement - 25kgs - bags	2523	2
5	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5
6			
7			
8			
9			
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INWARD
Inward No: 14029 Dt: 11/9/20
MRN No: 82899 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41184
Date: 11/9
Sign: 2019

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.	13160
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	11-09-2020
	PO No.	70328
	PO Date.	10-09-2020
	Req ID	59751
GSTIN : 36ABCFM6774G2ZZ	Req Date	09-09-2020
	Loc Req No	165117

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3107 - Chemicals - Crack Fill - NA - kgs		5	325.00	1,625.00	18	292.50
2	3108 - Chemicals - Damp Guard - NA - kgs		5	346.00	1,730.00	18	311.40
3	3140 - Chemicals - Zycosil - NA - ltrs		10	1656.00	16,560.00	18	2,980.80
4	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
5	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5	661.50	3,307.50	18	595.36
6							
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12							
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14							
15							

INWARD
Inward No: 14029 Dt: 11/9/20
MRN No: 82899 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	24,240.90		4,465.20
	2,232.60	2,232.60	Total Invoice Amount		28,706.10	

Rupees : Twenty Eight Thousand Seven Hundred Six and Paise Ten 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/10343**
Ref.: **13159 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 12%	*400.00*	**₹ 448.00**
Input CGST	*24.00*	
Input SGST	*24.00*	

On Account of :

Being amount credited to summit sales llp towards sundry purchase aginst invoice no;-13159 dt;-11. 09.20 pono;-70309 dt:-10.09.20

Amount (in words) :

Indian Rupees Four Hundred Forty Eight Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID - 51244

26

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/9/20.	Prepared by:	SOWMYA
PO/WO no.	70309	PO / WO Date.	10/9/20
Supplier Name	SS llp.	PO/WO amount	448
Firm/Company	MRM llp	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13159	11/9/20.	448
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			448

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11116	11/9/20	82898	☑ 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:	448
Amount E – PO / WO value:	448
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 (exp~~lained 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		APPROVED 24 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		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

#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.	13159
Modi Reality (Miryalguda) LLP	Invoice Date.	11-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	70309
	PO Date.	10-09-2020
	Req ID	59783
	Req Date	10-09-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165120

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	400.00		48.00
	24.00	24.00	Total Invoice Amount	448.00		

Rupees : Four Hundred Fourty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69347 Date 16/9 Sign

Authorised signatory

Purchase Order

Page(s) 1 Of 1   10-09-2020 16:18:34   Original

70309
08.09.20 12:18:45

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**	70309	165120
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-09-2020	
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	4112 - Consumables - Sanitizer - 500 ml - Nos	2.00	200.00	0.00	12.00	448.00
					Total Order Value . . .	**448.00**

upees : Four Hundred Fourty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
ther 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

10/09/2020

Name : ____________

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

++

Requisition Form

Company Name:	AGH	Date:	10-09-2020
Site & Phase:	AVR Gulmohar Homes	Time:	11: 22
Supplier:		Req. No.	165121
	Urgent	ID No.	59783

No	Description	Size	Quantity	Units	Inward No	Date
1	sanitizer	500ml	2	nos		

P.O. 70309

APPROVED
09 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Above material required for security room use purpose.

Prepared By	Anitha	Approved by	
Sign.& Date	10-09-2020	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.	11116
Modi Reality (Miryalguda) LLP	DC Date.	11-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	70309
	PO Date.	10-09-2020
	Req ID	59783
GSTIN : 36ABCFM6774G2ZZ	Req Date	10-09-2020
	Loc Req No	165120

	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21	INWARD		
22	Inward No: 14028 Dt: 11/9/20		
23	MRN No: 82898 Dt:		
24	Received By: Sign:		
25	Rajesh		
26	Modi Realty (Miryalguda) LLP		
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SECBAD INWARD No: 41180 Date: 20/9 Sign:

41180

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.	13159
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	11-09-2020
	PO No.	70309
	PO Date.	10-09-2020
	Req ID	59783
GSTIN : 36ABCFM6774G2ZZ	Req Date	10-09-2020
	Loc Req No	165120

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14028 Dt: 11/9/20
MRN No: 82898 Dt:
Received By: Ramesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	400.00	48.00
	24.00	24.00	Total Invoice Amount	448.00	

Rupees : Four Hundred Fourty Eight 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/10344** Dated : **30-Sep-2020**
Ref.: **PS/20-21/335 dt. 4-Sep-2020**

Party's Name: **SUP-Praful Sanitary**

GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*3,080.00*	**₹ 3,634.00**
Input CGST	*277.20*	
Input SGST	*277.20*	
INCOME-Rounded Off	*(-)0.40*	

On Account of :

Being amount credited to praful sanitary towards purchase of plumbing material against invoice no; -ps/20-21/335 dt;-4.09.20 pono;-70112 dt:-04.09.20

Amount (in words) :

Indian Rupees Three Thousand Six Hundred Thirty Four Only

Buyer's PAN : **ABCFM6774G**

for SUP-Praful Sanitary

epared by: vindya Approved by Receiver's Signature

2

Sa id - 51435

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/9/20	Prepared by:	T. Bhaskar
PO/WO no.	70112	PO / WO Date.	4/9/20
Supplier Name	Praful S-Stay	PO/WO amount	3634
Firm/Company	MRM LLP	Project	AUH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	335	4/9/20	3634
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			~~Rs. 13,027/-~~ 3634

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82905	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3634
Amount E – PO / WO value:	3634
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	2/10/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				A. Vindhya	Swathi	
Date	26/9/20					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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Modi Realty (Miryalguda) LLP
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 335**	Dated **4-Sep-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **70112**	Dated **4-Sep-2020**
Despatch Document No. **Invoice**	Delivery Note Date **4-Sep-2020**
Despatched through **Self**	Destination **Miryalaguda**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25mm Hdpe Pipe PN 12.5**	3917	18 %	**50 Mtrs**	43.00	Mtrs	20 %	**1,720.00**
2	**20mm Hdpe Pipe PN 16**	3917	18 %	**50 Mtrs**	34.00	Mtrs	20 %	**1,360.00**
								3,080.00
	Output CGST							**277.20**
	Output SGST							**277.20**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**100 Mtrs**				**₹ 3,634.00**

INWARD
Inward No: 14035 Dt: 11/9/20
MRN No: 82903 Dt:
Received By: Rajesh Sign: Rajesh
Modi Realty (Miryalguda) LLP

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Three Thousand Six Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	3,080.00	9%	277.20	9%	277.20	554.40
Total	**3,080.00**		**277.20**		**277.20**	**554.40**

Tax Amount (in words) : **Indian Rupees Five Hundred Fifty Four and Forty paise Only**

MODI PROPERTIES PVT. LTD. SEC...
INWARD
No. 69579
Date 12/9
Sign.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1 05-09-2020 10:20:51 AM

70112
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			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	70112	165103
	Doc Date	04-09-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	25-03-2019	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7097 - Plumbing - HDPE - Pipe - other - mtrs *3/4" P N 12.5*	50.00	43.00	20.00	18.00	2,029.60
2	7097 - Plumbing - HDPE - Pipe - other - mtrs *1/2" Pn.16*	50.00	34.00	20.00	18.00	1,604.80
					Total Order Value . . .	**3,634.40**

Rupees : Three Thousand Six Hundred Thirty Four and Paise Fourty 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 V.no.12,13,14,36,59 plumbing work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form - PVC pipes					
Compan	AGH			AVR Gulmohar homes	
Req. no.		165103		26-8-2020	
Material required before		28-08-2020			
Prepared by:		Zakir		59580	
Villa no:		12,13,14			
		36,59.			
Type A1 (Single) 1250 Sft Order value:			3		
Type A1 (Duplex) 2340 Sft Order value:			2		

S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A1 (Duplex) 2340 Sft	Type A1(Single) 1250 Sft villa requirement	Type A1(Duplex) 2340 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date		
1	PVC pipe(4") 10ft	lengths	5.0	10.0	3.0	2.0	35.0	10.0	25				
2	PVC pipe(3") 10ft	lengths	8.0	16.0	3.0	2.0	56.0	7.0	49				
3	SWR 3" Pipe 10ft	lengths	-	0.0	3.0	2.0	0.0	-	0				
4	SWR 4" Pipe 10ft	lengths		0.0	3.0	2.0	0.0	-	0				
5	PVC Door tee (4")	Nos	2.0	4.0	3.0	2.0	14.0	5	9				
6	PVC plain Tee (4")	Nos	3.0	6.0	3.0	2.0	21.0	15	6				
7	PVC Door bend (4")	Nos	3.0	6.0	3.0	2.0	21.0	5	16				
8	PVC plain bend (4")	Nos	8.0	16.0	3.0	2.0	56.0	5	51				
9	PVC Reducer (3"X4")	Nos	5.0	5.0	3.0	2.0	25.0	0	25				
10	PVC 45* bend (4")	Nos	5.0	10.0	3.0	2.0	35.0	25	10				
11	PVC Coupling (4")	Nos	6.0	6.0	3.0	2.0	30.0	10	20				
12	PVC Clamp (4")	Nos	15.0	30.0	3.0	2.0	105.0	75.0	30				
13	PVC Door bend (3")	Nos	10.0	10.0	3.0	2.0	50.0	30.0	20				
14	PVC plain bend (3")	Nos	8.0	8.0	3.0	2.0	40.0	0.0	40				
15	PVC 45* bend (3")	Nos	2.0	4.0	3.0	2.0	14.0	14	14				
16	PVC Clamp (3")	Nos	15.0	30.0	3.0	2.0	105.0	0.0	105				
17	PVC Door Tee (3")	Nos	6.0	6.0	3.0	2.0	30.0	30	30				
18	PVC Plane tee (3")	Nos	2.0	4.0	3.0	2.0	14.0	14	14				
19	Nahni Trap (3"X4")	Nos	5.0	10.0	3.0	2.0	35.0	0	35				
20	Flow trape	lengths	3.0	3.0	3.0	2.0	15.0	15	15				
21	**PVC Rigid pipe 20Ft (1 1/2")**	lengths	3.0	3.0	3.0	2.0	15.0	0	15				
22	PVC Rigid Elbow (1 1/2")	Nos	10.0	10.0	3.0	2.0	50.0	0	50				
23	PVC Rigid End Cap (1 1/2")	Nos	4.0	4.0	3.0	2.0	20.0	0	20				
24	Cement Solvent Solution (250m	Nos	3.0	3.0	3.0	2.0	15.0	15	15				
25	3" cupling	Nos	6.0	6.0	3.0	2.0	30.0	0	30				
26	End cap 4"	Nos	0.0	0.0	3.0	2.0	0.0	0	0				
27	Lubricant Paste 250grm	nos	2.0	4.0	3.0	2.0	14.0	0.0	14				
28	HDPE Pipe(3/4")	Mts	10.0	10.0	3.0	2.0	50.0	0.0	50				
29	HDPE pipe(1/2")	Mts	10.0	10.0	3.0	2.0	50.0	0.0	50				
30	PVC Vent covel (4")	Nos	2.0	2.0	3.0	2.0	10.0	0.0	10				

70107

70112