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

Purchase Voucher

No. : **PUR/~~10363~~** 10353 Dated : ~~9-Oct-2020~~ 30/9/20
Ref.: **13409 dt. 25-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%	*2,340.00*	**₹ 2,621.00**
Input CGST	*140.40*	
Input SGST	*140.40*	
INCOME-Rounded Off	*0.20*	

On Account of :
Being amount credited to summit sales llp towards sundry purchase aginst invoiceno:-13409 dt:-25. 09.2020 pono:-70650 dt:-23.09.2020

Amount (in words) :
Indian Rupees Two Thousand Six Hundred Twenty One 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

Scan ID :> 52407

Date:	26/9/20	Prepared by:	SOWMYA
PO/WO no.	70650.	PO / WO Date.	23/9/20
Supplier Name	SSllp.	PO/WO amount	2,620
Firm/Company	MRM llp	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13409	25/9/20.	2,620
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,620.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11345	25/9/20	83422	☑ 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:	2,620
Amount E – PO / WO value:	2,620
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	**3.10.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 07 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		A.Nirdhya	Swathi	[signature]
Date	26/9/20	7/10				09/10/2020	

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.	13409
Modi Reality (Miryalguda) LLP	Invoice Date.	25-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	70650
	PO Date.	23-09-2020
	Req ID	60088
	Req Date	22-09-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165132

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	3	780.00	2,340.00	12	280.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,340.00	280.80
	140.40	140.40	Total Invoice Amount	2,620.80	

Rupees : Two Thousand Six Hundred Twenty and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 64784
Date 28/9

Subject to Hyderabad Jurisdiction

Purchase Order

 23-09-2020 2:06:13 PM Original /

70650
21.09.20 12:56:23

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**	70650	165132
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-06-2020	
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	4028 - Consumables - First -Aid Kit - NA - boxes	3.00	780.00	0.00	12.00	2,620.80
					Total Order Value . . .	**2,620.80**

Rupees : Two Thousand Six Hundred Twenty 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 office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : 23/09/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRM LLP	Date:	22-09-2020
Site & Phase:	AVR Gulmohar Homes	Time:	12.53
Supplier:		Req. No.	165132
	Urgent	ID No.	60088

No	Description	Size	Quantity	Units	Inward No	Date
1	First AID kit (Atlas) 70650	std	3	Nos		
2	Hydrogen peroxide	500 ml	1	Nos		
3	Volini	15grams	5	Nos		
4	Bandages	std	10	Nos		
5	BAND -AID	std	1	box		
6	Paracetomol -650	15 tab	3	sheets		
7	Pulse Oximeter (BPL)	std	1	Nos		
8						
9						
10						
11						

Remarks: Above material required for safety purpose .

Prepared By	Anitha	Approved by	
Sign.& Date	22-09-2020	Sign. & Date	

APPROVED BY
14 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.	11345
Modi Reality (Miryalguda) LLP	DC Date.	25-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	70650
	PO Date.	23-09-2020
	Req ID	60088
GSTIN : 36ABCFM6774G2ZZ	Req Date	22-09-2020
	Loc Req No	165132

	Description of Goods	HSN/SAC	Qty
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	3
2			
3			
4			
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6			
7			
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INWARD
Inward No: 14071 Dt: 25/9/20
MRN No: 83422 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

INWARD
41545
29/9

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13409
Modi Reality (Miryalguda) LLP	Invoice Date.	25-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	70650
	PO Date.	23-09-2020
	Req ID	60088
	Req Date	22-09-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165132

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	3	780.00	2,340.00	12	280.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14071 Dt: 25/9/20.
MRN No: 83422 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	2,340.00		280.80
	140.40	140.40	Total Invoice Amount	2,620.80		

Rupees : Two Thousand Six Hundred Twenty and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10359~~** 10354
Ref.: **13287 dt. 19-Sep-2020**

Dated : **8-Oct-2020** 30/9/20

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%	*37,007.25*	**₹ 43,669.00**
Input CGST	*3,330.65*	
Input SGST	*3,330.65*	
INCOME-Rounded Off	*0.45*	

On Account of :

Being amount credited to summit sales llp towards purchase of steel aginst invoice no:-13287 dt:-19.09.20 pono:-69480 dt:-08.08.2020

Amount (in words) :

Indian Rupees Forty Three Thousand Six Hundred Sixty Nine 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

Scan ID :-> 52209

Date:	22/9/20.	Prepared by:	SOWMYA
PO/WO no.	69480	PO / WO Date.	8/8/20
Supplier Name	SSllp.	PO/WO amount	43,668
Firm/Company	MRM llp.	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13287	19/9/20	43,668
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			43,668

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11233	19/9/20	83172	☑ 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:				43,668
Amount E – PO / WO value:				43,668
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	**26.9.2020**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 07 OCT 2020 MINISH PARIKH MANAGER-PROCUREMENT		A.Vindhya	Swathi	[signature]
Date	22/9/20					09/10/2020	

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.	13287
Modi Reality (Miryalguda) LLP	Invoice Date.	19-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	69480
	PO Date.	08-08-2020
	Req ID	58993
	Req Date	07-08-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165080

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8185 - Steel - other - MS Railing - NA - Sft		332.5	111.30	37,007.25	18	6,661.30
	9'6" x 3'6" - 10 nos						
2							
3							
4							
5							
6							
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9							
10							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	37,007.25		6,661.30
	3,330.65	3,330.65	Total Invoice Amount	43,668.55		

Rupees : Fourty Three Thousand Six Hundred Sixty Eight and Paise Fifty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6350 Date Sign.

Authorised signatory

Purchase Order

 08-08-2020 12:18:59

69480
06.08.20 2:48:34

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**	69480	165080
	Doc Date	08-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-07-2018	
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	8185 - Steel - other - MS Railing - NA - Sft *9'6" x 3'6" - 10 nos*	332.50	111.30	0.00	18.00	43,668.56
					Total Order Value . . .	**43,668.56**

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

Terms and Conditions :-

Specification / Brand	Items should be 1 1/4" x 1.5mm sq.pipe, 3/4" x 1.5mm sq.pipe & 6mm sq. rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D.and accepted by contractor.
Payment Terms	After delivery of all materials and production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
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 05 villas purpose.
Completion Date	Nil
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	

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

Authorised Signatory

08/08/2020

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form - Railing for balcony & terrace

Company	MRMLLP	Site & Phase	AVR GULMOHAR HOMES	
Req. no.	165080	Req. Date	06-08-2020	
Material required before	12.08.2020	ID no.	58993	
Prepared by:	Md Sheraaz	Approved by (sign):		APPROVED BY 07 AUG 2020 SOHAM MODI MANAGING DIRECTOR
Flat / Block no:	05 villas			
Type A1 &A2-2340&1250 Sft 2BHK ,3BHK,4BHK O		05	VILLAS	

S No.	Item Description	Units	Qty required for Type A1 1250 Sft 2BHK villa	Type A 1250 Sft 2 BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in villa	Inward No	Date
1	Railing 9'6"x 3'6"	nos	2	5	10	-	10	665.0		
2										
3										
4										
5										
5										
	Total				10	-	10	665.0		
NOTE: Terrace Railing for 5 villas										

69480

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.	11233
Modi Reality (Miryalguda) LLP	DC Date.	19-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	69480
	PO Date.	08-08-2020
	Req ID	58993
	Req Date	07-08-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165080

	Description of Goods	HSN/SAC	Qty
1	8185 - Steel - other - MS Railing - NA - Sft		332.5
2			
3			
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5			
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INWARD
Inward No: 14050 Dt: 19/9/20
MRN No: 83172 Dt: 21/9/20
Received By: Rajesh Sign:

MODI PROPERTIES PVT. SEC'BAD
INWARD
No: 41535
Date: 21/9
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13287
Modi Reality (Miryalguda) LLP	Invoice Date.	19-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	69480
	PO Date.	08-08-2020
	Req ID	58993
GSTIN : 36ABCFM6774G2ZZ	Req Date	07-08-2020
	Loc Req No	165080

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8185 - Steel - other - MS Railing - NA - Sft		332.5	111.30	37,007.25	18	6,661.30
	9'6" x 3'6" - 10 nos						
2							
3							
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14050 Dt: 19/9/20
MRN No: 83172 Dt: 21/9/20
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	37,007.25	6,661.30
	3,330.65	3,330.65	Total Invoice Amount	43,668.55	

Rupees : Fourty Three Thousand Six Hundred Sixty Eight and Paise Fifty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

30/9/20

No. : **PUR/~~10360~~** 10355 | Dated : **8-Oct-2020**
Ref.: **13407 dt. 25-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%	*7,875.00*	**₹ 9,293.00**
Input CGST	*708.75*	
Input SGST	*708.75*	
INCOME-Rounded Off	*0.50*	

On Account of :
Being amount credited to summit sales llp towards purchase of plumbing material aginst invoice no: -13407 dt:-25.09.20 pono;-70693 dt;-24.09.20

Amount (in words) :
Indian Rupees Nine Thousand Two Hundred Ninety Three 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

Date:	26/9/20	Prepared by:	SOWMYA
PO/WO no.	70693	PO / WO Date.	24/9/20
Supplier Name	Ssllp.	PO/WO amount	9292.50
Firm/Company	MRM llp	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13407	25/9/20.	9,292
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,292

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11343	25/9/20	83419	☑ 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:	9,292
Amount E – PO / WO value:	9,292
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	**3.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		A. Vindhya	Swathi	[signature]
Date	26/9/20	6/10/20				09/10/2020	

APPROVED
07 OCT 2020
MINISH PARIKH
MANAGER-PROCUREMENT

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13407
Modi Reality (Miryalguda) LLP	Invoice Date.	25-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	70693
	PO Date.	24-09-2020
	Req ID	60139
GSTIN : 36ABCFM6774G2ZZ	Req Date	23-09-2020
	Loc Req No	165138

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 10 nos		300	26.25	7,875.00	18	1,417.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,875.00		1,417.50
	708.75	708.75	Total Invoice Amount	9,292.50		

Rupees : Nine Thousand Two Hundred Ninty Two and Paise Fifty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 64782
Date 28/9
Sign.

Subject to Hyderabad Jurisdiction

Authorised Signatory

Purchase Order

 24-09-2020 5:26:51 PM

70693
21.09.20 12:56:23

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**	70693	165138
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-09-2020	
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	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *10 nos*	300.00	26.25	0.00	18.00	9,292.50
					Total Order Value . . .	**9,292.50**

Rupees : Nine Thousand Two Hundred Ninty Two and Paise Fifty Only.

Terms and Conditions :-

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

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

Authorised Signatory

Name : 25/09/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	AGH	Date:	23.09.2020
Site & Phase:	AVR Gulmohar Homes	Time:	11.33
Supplier:		Req. No.	165138
	Urgent	ID No.	60139

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing bundles	3/4"	10	nos		
2	70693					
3						
4						
5						
6						
7						
8						
9						
10						
11						

APPROVED
23 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Above material is for curing purpose at site

Prepared By	Anitha	Approved by	
Sign.& Date	23.09.2020	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.	11343
Modi Reality (Miryalguda) LLP	DC Date.	25-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	70693
	PO Date.	24-09-2020
	Req ID	60139
	Req Date	23-09-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165138

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		300
2			
3			
4			
5			
6			
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12			
13			
14			
15			
16	INWARD		
17	Inward No: 14069 Dt: 25/9/20		
18	MRN No: 83419 Dt:		
19	Received By: Rajesh Sign:		
20	Modi Reality (Miryalguda) LLP		
21			
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30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

41543
29/9

Authorised Signatory

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	Invoice No.	13407
Modi Reality (Miryalguda) LLP	Invoice Date.	25-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	70693
	PO Date.	24-09-2020
	Req ID	60139
	Req Date	23-09-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165138

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 10 nos		300	26.25	7,875.00	18	1,417.50
2							
3							
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14069 Dt: 25/9/20
MRN No: 83419 Dt:
Received By: Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	7,875.00	1,417.50
	708.75	708.75	Total Invoice Amount	9,292.50	

Rupees : Nine Thousand Two Hundred Ninty Two and Paise Fifty 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

30/9/20

No. : **PUR/~~10362~~** 10356
Ref.: **13289 dt. 19-Sep-2020**

Dated : **~~9-Oct-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%	*33,739.20*	**₹ 39,812.00**
Input CGST	*3,036.53*	
Input SGST	*3,036.53*	
INCOME-Rounded Off	*(-)0.26*	

On Account of :

Being amount credited to summit sales llp towards purchase of steel aginst invoice no:-13289 dt:-19.09.2020 pono:-70456 dt:-16.09.20

Amount (in words) :

Indian Rupees Thirty Nine Thousand Eight Hundred Twelve Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

T2

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 8 52408

Date:	22/9/20.	Prepared by:	SOWMYA
PO/WO no.	70456	PO / WO Date.	16/9/20
Supplier Name	Ssllp.	PO/WO amount	39,812
Firm/Company	MRM llp	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13289	19/9/20	39,812
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			39,812

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11235	19/9/20	83173	☑ 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:	39,812
Amount E – PO / WO value:	39,812
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	**26.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 07 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		A.Vindhya	Swathi	[signature]
Date	22/9/20	7/10				09/10/2020	

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		
Modi Reality Miryalguda LLP	Invoice No.	13289
Sy NO. 786, AVR Gulmohar Homes, Miryalguda	Invoice Date.	19-09-2020
	PO No.	70456
	PO Date.	16-09-2020
	Req ID	59908
GSTIN : 36ABCFM6774G2ZZ	Req Date	15-09-2020
	Loc Req No	165126

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 05 nos		80	42.00	3,360.00	18	604.80
2	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 28 nos		560	42.00	23,520.00	18	4,233.60
3	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 19 nos		152	42.00	6,384.00	18	1,149.12
4	6189 - Miscellaneous - Hamali Charges - NA - Per		792	0.60	475.20	18	85.54
5							
6							
7							
8							
9							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	33,739.20		6,073.06
	3,036.53	3,036.53	Total Invoice Amount	39,812.26		

Rupees : Thirty Nine Thousand Eight Hundred Twelve and Paise Twenty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 69552
Date 22/9
Sign.

Authorised signatory

Page(s) 1 Of 1 16-09-2020 12:45:57

Purchase Order

70456
14.09.20 5:37:49

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**	70456	165126
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-12-2019	
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	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft *05 nos*	80.00	42.00	0.00	18.00	3,964.80
2	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *28 nos*	560.00	42.00	0.00	18.00	27,753.60
3	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft *19 nos*	152.00	42.00	0.00	18.00	7,533.12
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	792.00	0.60	0.00	18.00	560.74
	Total Order Value . . .					**39,812.26**

Rupees : Thirty Nine Thousand Eight Hundred Twelve and Paise Twenty Six Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes 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	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 villa no -40,43,49,70 & 84 purpose.
Completion Date	Nil
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	

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : 16/09/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - Powder coated Z angle templets												
Company		MRMLLP	Site & Phase		AVR GULMOHAR HOMES							
Req. no.		165126	Req. Date		15.09.2020							
Material required before			ID no.		59908							
Prepared by:		P.Anitha	Approved by (sign):									
Flat / Block n	40,43,49,70,84											
Type A2 1250 Sft 2bhk Order Valu		1										
Type A2 2340 Sft 3bhk Order Valu		4										
S No.	Item Description	Units	Qty required for Type A1 1250 Sft 2BHK villa	Qty required for Type A2 2340 Sft 3BHK villa	Type A1 1250 Sft 2BHK villas requirement	Type A2 2340 Sft 3BHK villas requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	4	6	1	4	28	-	28			
2	Templets 4'x4'	nos	1	1	1	4	5	-	5			
3	Templets 3'x4'	nos	-	-	-	-	-	-	-			
4	Templets 2'x4'	nos	-	-	-	-	-	-	-			
5	Templets 3'6"x3'	nos	-	-	-	-	-	-	-			
6	Templets 2'x2'	nos	3	4	1	4	19		19			
	Total						52		52			

15/09/2020

70456

APPROVED BY
15 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.	11235
Modi Reality (Miryalguda) LLP	DC Date.	19-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	70456
	PO Date.	16-09-2020
	Req ID	59908
GSTIN : 36ABCFM6774G2ZZ	Req Date	15-09-2020
	Loc Req No	165126

	Description of Goods	HSN/SAC	Qty
1	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		80
2	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		560
3	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft		152
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		792
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INWARD
Inward No: 1405 Dt: 19/9/20
MRN No: 83173 Dt: 21/9/20
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

41536
29/9

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Miryalguda LLP	Invoice No.	13289
Sy NO. 786, AVR Gulmohar Homes, Miryalguda	Invoice Date.	19-09-2020
	PO No.	70456
	PO Date.	16-09-2020
	Req ID	59908
	Req Date	15-09-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165126

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 05 nos		80	42.00	3,360.00	18	604.80
2	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 28 nos		560	42.00	23,520.00	18	4,233.60
3	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 19 nos		152	42.00	6,384.00	18	1,149.12
4	6189 - Miscellaneous - Hamali Charges - NA - Per		792	0.60	475.20	18	85.54
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14							
15							

INWARD
Inward No: 14051 Dt: 19/9/20
MRN No: 83173 Dt: 21/9/20
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	33,739.20		6,073.06
	3,036.53	3,036.53	Total Invoice Amount	39,812.26		

Rupees : Thirty Nine Thousand Eight Hundred Twelve and Paise Twenty 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/~~10364~~** 10357
Ref.: **13405 dt. 25-Sep-2020**

30/9/20
Dated : **9-Oct-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%	*5,246.00*	**₹ 6,190.00**
Input CGST	*472.14*	
Input SGST	*472.14*	
INCOME-Rounded Off	*(-)0.28*	

On Account of :

Being amount credited to summit sales llp towards purchase of electrical material aginst invocie no: -13405 dt:-25.09.20 pono:-70390 dt:-14.09.20

Amount (in words) :

Indian Rupees Six Thousand One Hundred Ninety 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/~~10365~~** 10358 | Dated : 9-Oct-2020 30/9/20
Ref.: **13285 dt. 19-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%	*28,454.00*	**₹ 33,576.00**
Input CGST	*2,560.86*	
Input SGST	*2,560.86*	
INCOME-Rounded Off	*0.28*	

On Account of :

Being amount credited to summit sales llp towards electrical material aginst invocie no:-13285 dt:-19.09.2020 pono:-70390 dt:-14.09.2020

Amount (in words) :

Indian Rupees Thirty Three Thousand Five Hundred Seventy Six 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

30/9/20

No. : **PUR/~~10366~~** 10359 Dated : **9-Oct-2020**
Ref.: **13284 dt. 19-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%	*39,465.00*	**₹ 46,569.00**
Input CGST	*3,551.85*	
Input SGST	*3,551.85*	
INCOME-Rounded Off	*0.30*	

On Account of :

Being amount credited to summit sales llp towards electrical aginst invoiceno:-13484 dt:-19.09.2020 pono:-70390 dt:-14.09.2020

Amount (in words) :

Indian Rupees Forty Six Thousand Five Hundred Sixty Nine Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

29

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID :- 52378

Date:	07/10/2020	Prepared by:	T.D. Murthy
PO/WO no.	70390	PO / WO Date.	14/09/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 90,553/-
Firm/Company	Modi Realty Miryalaguda LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13405	25/09/2020	Rs. 6,190/-
2.	13285	19/09/2020	Rs. 33,576/-
3.	13284	19/09/2020	Rs. 46,568/-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 86,334/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11231	19/09/2020	83170	☑ Yes □ No
2.	11230	19/09/2020	83168	☑ Yes □ No
3.	11341	25/09/2020	83417	☑ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 86,334/-
Amount E – PO / WO value:				Rs. 90,553/-
Amount F – Difference (A – E):				Rs. 4,219/-

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	**10/10/2020**
Remarks: **Part bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 07 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		A. Vindhya	Swathi	[signature]
Date	7/10/20	7/10				9/10/2020	

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.	13405
Modi Reality (Miryalguda) LLP	Invoice Date.	25-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	70390
	PO Date.	14-09-2020
	Req ID	59858
GSTIN : 36ABCFM6774G2ZZ	Req Date	14-09-2020
	Loc Req No	165124

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	15	30.00	450.00	18	81.00
	BP922						
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	14	107.00	1,498.00	18	269.64
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	14	107.00	1,498.00	18	269.64
4	4780 - Electrical - conducting - PVC stripe connector	8536	120	15.00	1,800.00	18	324.00
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13							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	5,246.00		944.28
	472.14	472.14	Total Invoice Amount	6,190.28		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 64780
Date 28/9/20
Sign.

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.	13285
Modi Reality (Miryalguda) LLP	Invoice Date.	19-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	70390
	PO Date.	14-09-2020
	Req ID	59858
	Req Date	14-09-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165124

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4789 - Electrical - other - Modular switch Blank B3900	8538	450	11.00	4,950.00	18	891.00
2	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	25	195.00	4,875.00	18	877.50
3	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	5	51.00	255.00	18	45.90
4	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
5	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	36	107.00	3,852.00	18	693.36
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	36	107.00	3,852.00	18	693.36
8	4803 - Electrical - conducting - PVC Round Cover - 3		350	7.50	2,625.00	18	472.50
9	4780 - Electrical - conducting - PVC stripe connector	8536	100	15.00	1,500.00	18	270.00
10							
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12							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	28,454.00		5,121.72
	2,560.86	2,560.86	Total Invoice Amount	33,575.72		

Rupees : Thirty Three Thousand Five Hundred Seventy Five and Paise Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 69548 Date 22/9 Sign.

Authorised signatory

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.	13284
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	19-09-2020
	PO No.	70390
	PO Date.	14-09-2020
	Req ID	59858
GSTIN : 36ABCFM6774G2ZZ	Req Date	14-09-2020
	Loc Req No	165124

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	15	30.00	450.00	18	81.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	135	57.00	7,695.00	18	1,385.10
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	55	77.00	4,235.00	18	762.30
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	70	89.00	6,230.00	18	1,121.40
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	130	65.00	8,450.00	18	1,521.00
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	25	51.00	1,275.00	18	229.50
7	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	15	46.00	690.00	18	124.20
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	290	36.00	10,440.00	18	1,879.20
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14							
15							

IGST	CGST	SGST			
IGST	CGST	SGST	Total Taxable Amount	39,465.00	7,103.70
	3,551.85	3,551.85	Total Invoice Amount	46,568.70	

Rupees : Fourty Six Thousand Five Hundred Sixty Eight and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69547
Date 22-9
Sign.

Authorised signatory

Purchase Order

 15-09-2020 3:39:34 PM

70390
08.09.20 12:18:46

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**	70390	165124
	Doc Date	14-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-09-2019	
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	4628 - Electrical - other - Modular Plate - 2 way - nos *BP922* Bal.15	30.00	30.00	0.00	18.00	1,062.00
2	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	135.00	57.00	0.00	18.00	9,080.10
3	4632 - Electrical - other - Modular Plate - 8way - nos *BP968H*	55.00	77.00	0.00	18.00	4,997.30
4	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	70.00	89.00	0.00	18.00	7,351.40
5	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	130.00	65.00	0.00	18.00	9,971.00
6	4796 - Electrical - other - Modular TV Socket - NA - Nos *B4797*	25.00	51.00	0.00	18.00	1,504.50
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos *B4900*	15.00	46.00	0.00	18.00	814.20
8	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	65.00	55.00	0.00	18.00	4,218.50
9	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	290.00	36.00	0.00	18.00	12,319.20
10	4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900*	450.00	11.00	0.00	18.00	5,841.00
11	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	25.00	195.00	0.00	18.00	5,752.50
12	4788 - Electrical - other - Modular Bell switches - 6A - nos *B0310*	5.00	51.00	0.00	18.00	300.90
13	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	5.00	469.00	0.00	18.00	2,767.10
14	4799 - Electrical - other - Change over - 25 Amps - nos	5.00	840.00	0.00	18.00	4,956.00
15	4596 - Electrical - other - MCB - 16Amps - nos ~~Bal.36~~	50.00	107.00	0.00	18.00	6,313.00
16	4605 - Electrical - other - MCB - 6Amps - nos Bal.36	50.00	107.00	0.00	18.00	6,313.00
17	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	350.00	7.50	0.00	18.00	3,097.50
18	4780 - Electrical - conducting - PVC stripe connector - NA ~~Bal.100~~	220.00	15.00	0.00	18.00	3,894.00

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

15/09/2020

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Purchase Order

	- nos					
				Total Order Value . . .		**90,553.20**

Rupees : Ninty Thousand Five Hundred Fifty Three and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items Sl.no.1 to 12 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 V.no.29,33,78,83,17 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

=> Part - bill received of Rs. 86,334/-
B.no. 13405, 13285, 13284
and. Bal. bill of Rs. 4219/-
to be receivable.
2/10/20.

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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

Requisition Form - Switches etc.											
Company		MRMLLP		Site & Phase		AVR Gulmohar Homes					
Req. no.		165124		Req. Date		12/9/2020					
Material required before		18-09-2020		ID no.		59858					
Prepared by:		Ahmad Hussain		Approved by (sign):							
Flat / Block no: 29,33,78,,83 and 17											
Type 1250 Sft 2 BHK Order Value:		5	villa								
Type 2340 Sft 4 BHK Order Value:		0	villa								
S No.	Item Description	Units	Qty required forType A1 2340 Sft 4BHK flat	Qty required forType A1 1250 Sft 2BHK flat	Type A1 2340 4BHK flats requirement	Type A1 1250 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1.0	1.0	0	5	5.0	0	5.00		
2	16 Amps MCB	Nos	9.0	10.0	0	5	50.0	0	50.00		
3	6 Amps MCB	Nos	9.0	10.0	0	5	50.0	0	50.00		
4	8 Module plates	Nos	12.0	11.0	0	5	55.0	0	55.00		
5	6 Module plates	Nos	37.0	27.0	0	5	135.0	0	135.00		
6	2 Module plates	Nos	12.0	6.0	0	5	30.0	0	30.00		
10	16 Amps Socket	Nos	8.0	12.0	0	5	60.0	0	70.00		
11	6 Amps Socket	Nos	40.0	22.0	0	5	110.0	0	130.00		
12	T.V Socket	Nos	5.0	5.0	0	5	25.0	0	25.00		
13	Telephone Socket	Nos	4.0	3.0	0	5	15.0	0	15.00		
14	16 Amps Switches	Nos	8.0	12.0	0	5	60.0	0	65.00		
15	6 Amps Switches	Nos	84.0	54.0	0	5	270.0	0	290.00		
16	Bell push	Nos	1.0	1.0	0	5	5.0	0	5.00		
17	Fan Regulator	Nos	9.0	5.0	0	5	25.0	0	25.00		
18	Switch Blank Plate	Nos	150.0	90.0	0	5	450.0	0	450.00		
19	25A change over switch - 2P	Nos	1.0	1.0	0	5	5.0	0	5.00		
20	PVC Connectors - 6Amps	Nos	65.0	44.0	0	5	220.0	0	220.00		
21	Round sheets 3" (With two holes	Nos	100.0	70.0	0	5	350.0	0	350.00		
22	Ceiling Round Sheets	Nos									
	Total						1920.00	0.00	1975.00		

APPROVED
14 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

70390

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.	11231
Modi Reality (Miryalguda) LLP	DC Date.	19-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	70390
	PO Date.	14-09-2020
	Req ID	59858
GSTIN : 36ABCFM6774G2ZZ	Req Date	14-09-2020
	Loc Req No	165124

	Description of Goods	HSN/SAC	Qty
1	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	450
2	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	25
3	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	5
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
5	4799 - Electrical - other - Change over - 25 Amps - nos	8536	5
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	36
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	36
8	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		350
9	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	100
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22	INWARD		
23	Inward No: 14048 Dt: 19/9/20		
24	MRN No: 83170 Dt: 21/9/20		
25	Received By: Sign:		
26	Rajesh		
27	Modi Realty (Miryalguda) LLP		
28			
29			
30			

INWARD No. 41539 Date 22/9

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13285
Modi Reality (Miryalguda) LLP	Invoice Date.	19-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	70390
	PO Date.	14-09-2020
	Req ID	59858
	Req Date	14-09-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165124

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4789 - Electrical - other - Modular switch Blank B3900	8538	450	11.00	4,950.00	18	891.00
2	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	25	195.00	4,875.00	18	877.50
3	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	5	51.00	255.00	18	45.90
4	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
5	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	36	107.00	3,852.00	18	693.36
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	36	107.00	3,852.00	18	693.36
8	4803 - Electrical - conducting - PVC Round Cover - 3		350	7.50	2,625.00	18	472.50
9	4780 - Electrical - conducting - PVC stripe connector	8536	100	15.00	1,500.00	18	270.00
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15							

INWARD
Inward No: 14048 Dt: 19/9/20
MRN No: 83170 Dt: 21/9/20
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST				
			Total Taxable Amount	28,454.00		5,121.72
	2,560.86	2,560.86	Total Invoice Amount	33,575.72		

Rupees : Thirty Three Thousand Five Hundred Seventy Five and Paise Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	11230
Modi Reality (Miryalguda) LLP	DC Date.	19-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	70390
	PO Date.	14-09-2020
	Req ID	59858
GSTIN : 36ABCFM6774G2ZZ	Req Date	14-09-2020
	Loc Req No	165124

	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	15
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	135
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	55
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	70
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	130
6	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	25
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	15
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	290
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23			
24	INWARD		
25	Inward No: 14047 Dt: 19/9/20		
26	MRN No: 83168 Dt: 21/9/20		
27	Received By: Sign:		
28	Rajesh.		
29			
30			

MODI PROPERTIES INWARD No. 41540 Date: 29/9 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	13284
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	19-09-2020
	PO No.	70390
	PO Date.	14-09-2020
	Req ID	59858
GSTIN : 36ABCFM6774G2ZZ	Req Date	14-09-2020
	Loc Req No	165124

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	15	30.00	450.00	18	81.00
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	135	57.00	7,695.00	18	1,385.10
	BP955						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	55	77.00	4,235.00	18	762.30
	BP968H						
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	70	89.00	6,230.00	18	1,121.40
	B1332						
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	130	65.00	8,450.00	18	1,521.00
	B1410						
6	4796 - Electrical - other - Modular TV Socket - NA -	8436	25	51.00	1,275.00	18	229.50
	B4797						
7	4795 - Electrical - other - Modular Telephone Jack -	8536	15	46.00	690.00	18	124.20
	B4900						
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	290	36.00	10,440.00	18	1,879.20
	B0110						
9							
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12							
13							
14							
15							

INWARD
Inward No: 14047 Dt: 19/9/20
MRN No: 83168 Dt: 19/9/20
Received By: Rajesh. Sign:

IGST	CGST	SGST				
			Total Taxable Amount	39,465.00		7,103.70
	3,551.85	3,551.85	Total Invoice Amount	46,568.70		

Rupees : Fourty Six Thousand Five Hundred Sixty Eight and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	DC No.	11341
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, ~~Telangana-508207~~	DC Date.	25-09-2020
	PO No.	70390
	PO Date.	14-09-2020
	Req ID	59858
GSTIN : 36ABCFM6774G2ZZ	Req Date	14-09-2020
	Loc Req No	165124

	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	15
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	14
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	14
4	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	120
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INWARD
Inward No: 14067 Dt: 25/9/20
MRN No: 83417 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD
INWARD
No: 4154
Date:
Sign: 29/9

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	13405
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	25-09-2020
	PO No.	70390
	PO Date.	14-09-2020
	Req ID	59858
GSTIN : 36ABCFM6774G2ZZ	Req Date	14-09-2020
	Loc Req No	165124

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	15	30.00	450.00	18	81.00
	BP922						
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	14	107.00	1,498.00	18	269.64
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	14	107.00	1,498.00	18	269.64
4	4780 - Electrical - conducting - PVC stripe connector	8536	120	15.00	1,800.00	18	324.00
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INWARD
Inward No: 14068 Dt: 25/9/20
MRN No: 83417 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	5,246.00	944.28
	472.14	472.14	Total Invoice Amount	6,190.28	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction