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

Purchase Voucher

30/9/2020

No. : **~~PUR/10379~~** - 10360
Ref.: **12737 dt. 14-Aug-2020**

Dated : **22-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
Plumbing GST 18%	*21,595.00*	**₹ 25,482.00**
Input CGST	*1,943.55*	
Input SGST	*1,943.55*	
INCOME-Rounded Off	*(-)0.10*	

On Account of :

Being amount credited to summit sales llp towards purchase of plumbing material against invoice no; -12737 dt:-14.08.20 pono:-69528 dt:-11.08.20

Amount (in words) :

Indian Rupees Twenty Five Thousand Four Hundred Eighty Two 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/~~10380~~** 10361
Ref.: **12735 dt. 14-Aug-2020**

Dated : **22-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
Plumbing GST 18%	*21,435.00*	**₹ 25,293.00**
Input CGST	*1,929.15*	
Input SGST	*1,929.15*	
INCOME-Rounded Off	*(-)0.30*	

On Account of :
Being amount credited to summit sales llp towards purchase of plumbing material against invoice no; -12735 dt:-14.08.20 pono;-69528 dt:-11.08.20

Amount (in words) :
Indian Rupees Twenty Five 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 — Missing Bill

Advice for approval for credit to supplier

Date:	19-10-20	Prepared by:	Prabhakar.P
PO/WO no.	69528	PO / WO Date.	11-8-20
Supplier Name	Summit Sales LLP	PO/WO amount	56,227-00
Firm/Company	Modi Realty Miryalguda LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	12814	21-8-20	5,451.60 Double Billing
2	12737	14-8-20	25,482.10
3	12735	14-8-10	25,293.30
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			56,227-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82076	☑ Yes □ No
2.			82240	☑ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	56,227-00
Amount E – PO / WO value:	56,227-00
Amount F – Difference (A – E): GST-18%	0

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	**26-10-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			A.Vindhya	Swathi	[signature]
Date		19/10			22/10/2020	22/10/2020	

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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.	12735
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	14-08-2020
	PO No.	69528
	PO Date.	11-08-2020
	Req ID	58995
GSTIN : 36ABCFM6774G2ZZ	Req Date	07-08-2020
	Loc Req No	165081

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	14	132.00	1,848.00	18	332.64
2	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	21	112.00	2,352.00	18	423.36
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	21	99.00	2,079.00	18	374.22
4	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	56	82.00	4,592.00	18	826.56
5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	25	72.00	1,800.00	18	324.00
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	105	18.00	1,890.00	18	340.20
7	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	21	57.00	1,197.00	18	215.46
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	28	48.00	1,344.00	18	241.92
9	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	14	41.00	574.00	18	103.32
10	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	105	13.00	1,365.00	18	245.70
11	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	14	65.00	910.00	18	163.80
12	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	14	73.00	1,022.00	18	183.96
13	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	14	15.00	210.00	18	37.80
14	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	14	18.00	252.00	18	45.36
15							

IGST	CGST	SGST			
			Total Taxable Amount	21,435.00	3,858.30
	1,929.15	1,929.15	Total Invoice Amount	25,293.30	

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No 68384 Date 18/8

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12737
Modi Reality (Miryalguda) LLP	Invoice Date.	14-08-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	69528
	PO Date.	11-08-2020
	Req ID	58995
GSTIN : 36ABCFM6774G2ZZ	Req Date	07-08-2020
	Loc Req No	165081

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	**7270** - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	35	397.00	13,895.00	18	2,501.10
2	**7269** - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	35	220.00	7,700.00	18	1,386.00
3							
4							
5							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	21,595.00	3,887.10
	1,943.55	1,943.55	Total Invoice Amount	25,482.10	

Rupees : Twenty Five Thousand Four Hundred Eighty Two and Paise Ten Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No 68386
Date 18/8

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-10-2020 5:38:21 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	69528	165081
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-08-2020	
	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	35.00	397.00	0.00	18.00	16,396.10
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	56.00	220.00	0.00	18.00	14,537.60
3	10035 - Plumbing - PVC - Tee with door - 4 In - nos	14.00	132.00	0.00	18.00	2,180.64
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	21.00	112.00	0.00	18.00	2,775.36
5	10031 - Plumbing - PVC - Bend with door - 4 In - nos	21.00	99.00	0.00	18.00	2,453.22
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	56.00	82.00	0.00	18.00	5,418.56
7	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	25.00	72.00	0.00	18.00	2,124.00
8	7189 - Plumbing - PVC - Clamp - 4 In - nos	105.00	18.00	0.00	18.00	2,230.20
9	10024 - Plumbing - PVC - Bend with door - 3 In - nos	21.00	57.00	0.00	18.00	1,412.46
10	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	28.00	48.00	0.00	18.00	1,585.92
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	14.00	41.00	0.00	18.00	677.32
12	7188 - Plumbing - PVC - Clamp - 3 In - nos	105.00	13.00	0.00	18.00	1,610.70
13	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	14.00	65.00	0.00	18.00	1,073.80
14	10027 - Plumbing - PVC - Tee with door - 3 In - nos	14.00	73.00	0.00	18.00	1,205.96
15	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	14.00	15.00	0.00	18.00	247.80
16	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	14.00	18.00	0.00	18.00	297.36
				Total Order Value . . .		**56,227.00**

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

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

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

Name : ____________

Name : ____________

Date : __/__/____

Purchase Order

 16-10-2020 5:38:21 PM Original / Office Copy / Purchase Div.Copy

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.12,13,14,15,19 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________ Name : ______________________ Date : __/__/____

Requisition Form - PVC pipes															
Company	AGH			Site & Phase		AVR Gulmohar homes									
Req. no.		165081		Req. Date		6.08.2020									
Material required before		12.08.2020		ID no.											
Prepared by:		Anitha		Approved by (sign):											
Villa no:		12,13,14,15,19													
Type A1 (Single) 1250 Sft Order value:			3	Villas											
Type A1 (Duplex) 2340 Sft Order value:			1	Villas											
Type A2 (Single) 1250 Sft Order value:			0	Villas											
Type A2 (Duplex) 2340 Sft Order value:			1	Villas											
S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A1 (Single)2340Sift	Qty required forType A2 (Single) 1250 Sft	Qty required for Type A2 (Duplex) 2340 Sft	Type A1(Single) 1250 Sft villa requirement	Type A1(Duplex) 2340 Sft villa requirement	Type A2 (Single) 1250 Sft villa requirement	Type A2 (duplex) 2340 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC pipe(4") 10ft	lengths	5.0	-	-	10.0	3.0	1.0	-	1.0	35.0	0.0	35		
2	PVC pipe(3") 10ft	lengths	8.0	-	-	16.0	3.0	1.0	-	1.0	56.0	0.0	56		
5	PVC Door tee (4")	Nos	2.0	-	-	4.0	3.0	1.0	-	1.0	14.0	0	14		
6	PVC plain Tee (4")	Nos	3.0	-	-	6.0	3.0	1.0	-	1.0	21.0	0	21		
7	PVC Door bend (4")	Nos	3.0	-	-	6.0	3.0	1.0	-	1.0	21.0	0	21		
8	PVC plain bend (4")	Nos	8.0	-	-	16.0	3.0	1.0	-	1.0	56.0	0	56		
10	PVC 45* bend (4")	Nos	5.0	-	-	10.0	3.0	1.0	-	1.0	35.0	10	25		
12	PVC Clamp (4")	Nos	15.0	-	-	30.0	3.0	1.0	-	1.0	105.0	0	105		
13	PVC Door bend (3")	Nos	3.0	-	-	6.0	3.0	1.0	-	1.0	21.0	0	21		
14	PVC plain bend (3")	Nos	4.0	-	-	8.0	3.0	1.0	-	1.0	28.0	0	28		
15	PVC 45* bend (3")	Nos	2.0	-	-	4.0	3.0	1.0	-	1.0	14.0	0	14		
16	PVC Clamp (3")	Nos	15.0	-	-	30.0	3.0	1.0	-	1.0	105.0	0	105		
17	PVC Door Tee (3")	Nos	2.0	-	-	4.0	3.0	1.0	-	1.0	14.0	0	14		
18	PVC Plane tee (3")	Nos	2.0	-	-	4.0	3.0	1.0	-	1.0	14.0	0	14		
30	PVC Vent covel (4")	Nos	2.0	-	-	4.0	3.0	1.0	-	1.0	14.0	0.0	14		
30	PVC Vent covel (3")	Nos	2.0	-	-	4.0	3.0	1.0	-	1.0	14.0	0.0	14		
	Total							**694**	**0**		**567**		**557.0**		

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.	10739
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	14-08-2020
	PO No.	69528
	PO Date.	11-08-2020
	Req ID	58995
GSTIN : 36ABCFM6774G2ZZ	Req Date	07-08-2020
	Loc Req No	165081

	Description of Goods	HSN/SAC	Qty
1	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	14
2	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	21
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	21
4	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	56
5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	25
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	105
7	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	21
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	28
9	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	14
10	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	105
11	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	14
12	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	14
13	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	14
14	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	14
15			
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20			
21			
22	INWARD		
23	Inward No: 13948 Dt: 14/08/20		
24	MRN No: 82076 Dt:		
25	Received By: Sign:		
26	Rajesh		
27	Modi Realty (Miryalguda) LLP		
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40709
Date 29/8

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.	12735
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	14-08-2020
	PO No.	69528
	PO Date.	11-08-2020
	Req ID	58995
GSTIN : 36ABCFM6774G2ZZ	Req Date	07-08-2020
	Loc Req No	165081

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	14	132.00	1,848.00	18	332.64
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3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	21	99.00	2,079.00	18	374.22
4	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	56	82.00	4,592.00	18	826.56
5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	25	72.00	1,800.00	18	324.00
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	105	18.00	1,890.00	18	340.20
7	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	21	57.00	1,197.00	18	215.46
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	28	48.00	1,344.00	18	241.92
9	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	14	41.00	574.00	18	103.32
10	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	105	13.00	1,365.00	18	245.70
11	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	14	65.00	910.00	18	163.80
12	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	14	73.00	1,022.00	18	183.96
13	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	14	15.00	210.00	18	37.80
14	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	14	18.00	252.00	18	45.36
15							

IGST	CGST	SGST			
			Total Taxable Amount	21,435.00	3,858.30
	1,929.15	1,929.15	Total Invoice Amount	25,293.30	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 13948 Dt: 14/8/20
MRN No: Dt:
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

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.	10741
Modi Reality (Miryalguda) LLP	DC Date.	14-08-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	69528
	PO Date.	11-08-2020
	Req ID	58995
GSTIN : 36ABCFM6774G2ZZ	Req Date	07-08-2020
	Loc Req No	165081

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	35
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	35
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INWARD
Inward No: 13949 Dt: 14/8/20
MRN No: 82076 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
40710
29/8

for Summit Sales LLP

Authorised Signatory

Bill not Recd

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.	12737
Modi Reality (Miryalguda) LLP	Invoice Date.	14-08-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	69528
	PO Date.	11-08-2020
	Req ID	58995
GSTIN : 36ABCFM6774G2ZZ	Req Date	07-08-2020
	Loc Req No	165081

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	35	397.00	13,895.00	18	2,501.10
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	35	220.00	7,700.00	18	1,386.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 13949 Dt: 14/8/20
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	21,595.00	3,887.10
	1,943.55	1,943.55	Total Invoice Amount	25,482.10	

Rupees : Twenty Five Thousand Four Hundred Eighty Two 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/10362**
Ref.: **13482 dt. 30-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
Kerb Stone 18%	*15,688.34*	**₹ 18,512.00**
Input CGST	*1,411.95*	
Input SGST	*1,411.95*	
INCOME-Rounded Off	*(-)0.24*	

On Account of :
Being amount credited to summit sales llp towards kerb stone against invoice no:-13482 dt:-30.09.20 pono:-70446 dt:-16.09.20

Amount (in words) :
Indian Rupees Eighteen Thousand Five Hundred Twelve Only

for SUP- Summit Sales LLP

.epared by: vindya

Approved by

Receiver's Signature

Scan ID:- 53412

PURCHASE DIVISION
Advice for approval for credit to supplier

Entry In Tally

Date:	5/10/20.	Prepared by:	SOWMYA
PO/WO no.	70446.	PO / WO Date.	16/9/20.
Supplier Name	Ssllp.	PO/WO amount	18,512
Firm/Company	Modi realty Miryalguda llp	Project	AVR Gulmohar homs
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13482	30/9/20.	18,512
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,512

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3229	25/9/20	83859	☑ 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:	18,512
Amount E – PO / WO value:	18,512
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	10.10.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 20 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		A. Vindhya	Swathi	
Date	5/10/20					23/10/2020	

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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty LLP Miryalguda

Site:

DC No. :	3229
Date	25/9/20
Vehicle No.	TS10UA9758
P.O. / W.O. No. :	70446.
P.O. / W.O. Date :	31/7/20

S. No.	PARTICULARS	Quantity
1	Black granite 9'3" x 3'3" - 06 (Nos) Handed	180.005ft / 183.68
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		180 Sft
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : Salman

Stamp: Salman

Date : 25/9/20

For SUMMIT SALES LLP

B Murali

Authorised Signatory

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.	13482
Modi Reality (Miryalguda) LLP	Invoice Date.	30-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	70446
	PO Date.	16-09-2020
	Req ID	59859
GSTIN : 36ABCFM6774G2ZZ	Req Date	14-09-2020
	Loc Req No	165122

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft	68022310	94.44	78.75	7,437.15	18	1,338.68
	2'1" x 9'1" - 05 nos						
2	8501 - Stone - granite - Black - 19mm - sft	68022310	49.4	78.75	3,890.25	18	700.24
	2'1" x 4'9" - 05 nos						
3	8500 - Stone - granite - Beading - NA - rft		90.9	26.25	2,386.12	18	429.50
	Black - 9'1" x 0.4" - 10 nos						
4	8500 - Stone - granite - Beading - NA - rft		15	26.25	393.75	18	70.88
	Black - 3'0 x 0.4" - 05 nos						
5	8500 - Stone - granite - Beading - NA - rft		11.25	26.25	295.31	18	53.16
	Black - 2'3" x 0.4" - 05 nos						
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		183.68	7.00	1,285.76	18	231.44
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	15,688.34	2,823.90
	1,411.95	1,411.95	Total Invoice Amount	18,512.25	

Rupees : Eighteen Thousand Five Hundred Twelve and Paise Twenty Five Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69964 Date 8/10 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

 16-09-2020 12:45:57

Purchase Order

70446
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**	70446	165122
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**	31-07-2020	
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	8501 - Stone - granite - Black - 19mm - sft *2'1" x 9'1" - 05 nos*	94.44	78.75	0.00	18.00	8,775.84
2	8501 - Stone - granite - Black - 19mm - sft *2'1" x 4'9" - 05 nos*	49.40	78.75	0.00	18.00	4,590.50
3	8500 - Stone - granite - Beading - NA - rft *Black - 9'1" x 0.4" - 10 nos*	90.90	26.25	0.00	18.00	2,815.63
4	8500 - Stone - granite - Beading - NA - rft *Black - 3'0 x 0.4" - 05 nos*	15.00	26.25	0.00	18.00	464.63
5	8500 - Stone - granite - Beading - NA - rft *Black - 2'3" x 0.4" - 05 nos*	11.25	26.25	0.00	18.00	348.47
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft	183.68	7.00	0.00	18.00	1,517.20
					Total Order Value . . .	**18,512.25**

Rupees : Eighteen Thousand Five Hundred Twelve and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
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	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 6,7,83 & 17 purpose. Cutting charges included in above rates.
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	Skirting Rs. 12/- per rft for labour only.

Accepted the above Terms And Conditions

For *Modi Realty (Miryalguda) LLP*

For *Summit Sales LLP*

Authorised Signatory

16/09/2020

Name :

Name :

Date : __/__/____

Requisition Form

Company, Name:	MRM LLP	Date:	12.09.2020
Site & Phase:	AVR Gulmohar Homes	Time:	4.00
Supplier:	SSLLP	Req. No.	165122
	Urgent	ID No.	59859

No	Description	Size	Quantity	Units	Inward No	Date
1	Black Granite Slab	2'1"x9'1"	5	No's		
		2'1"x4'9"	5	No's		
2	Black Granite Patti	4"x 9'1"	10	No's		
		4"x3'	5	No's		
	70446	4"x2'3"	5	No's		
			APPROVED 16 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT			

Remarks: Above materials is required for kitchen granite of villa's no's 6,7,83,17

Prepared By	Anitha	Approved by	
Sign.& Date	12.09.2020	Sign. & Date	

Purchase Order

 16-09-2020 12:45:57 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	70446	165122
	Doc Date	16-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-07-2020	
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	8501 - Stone - granite - Black - 19mm - sft *2'1" x 9'1" - 05 nos*	94.44	78.75	0.00	18.00	8,775.84
2	8501 - Stone - granite - Black - 19mm - sft *2'1" x 4'9" - 05 nos*	49.40	78.75	0.00	18.00	4,590.50
3	8500 - Stone - granite - Beading - NA - rft *Black - 9'1" x 0.4" - 10 nos*	90.90	26.25	0.00	18.00	2,815.63
4	8500 - Stone - granite - Beading - NA - rft *Black - 3'0 x 0.4" - 05 nos*	15.00	26.25	0.00	18.00	464.63
5	8500 - Stone - granite - Beading - NA - rft *Black - 2'3" x 0.4" - 05 nos*	11.25	26.25	0.00	18.00	348.47
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft	183.68	7.00	0.00	18.00	1,517.20
			Total Order Value . . .			**18,512.25**

Rupees : Eighteen Thousand Five Hundred Twelve and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
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	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 6,7,83 & 17 purpose. Cutting charges included in above rates.
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	Skirting Rs. 12/- per rft for labour only.

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

Authorised Signatory

Name : 16/09/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

OUTWARD - GATE PASS

No.: 2212

Date:	25/9/20	Time:	14:00		
Company:	Summit Sales LLP				
Project/site:	Summit Housing LLP				
Destination:	Modi Realty LLP (Miryalguda)				
Outward No.:	Vehicle type	Vehicle No		Vehicle driver	
771	Jayo	AS10 9758		Salman/Salman	

	Material Description	Quantity	Units	Approx. rate	Amount
1.	Granite black 9'3" x 3'3"	06	Nos		
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
	Total	06	Nos		

INWARD
Inward No: 1406 Dt: 9/10/20
MRN No: 83859 Dt: 10/10/20
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

Charges/refund	Purpose for transfer	Other details (to be filled by Admin – audit)
☐No charge	☐Return to supplier for exchange	☐Material received by inward no.________ & date _______.
☐For refund from supplier	☐Return to supplier for refund	Details of credit note from supplier – date _____ & Amount Rs. ______________/-
☐Transfer to other site/project	☐On loan to be returned	Return of material - inward no. ____________ & date ______
☐Transfer to other site/ project	Cost of material to be collected: ☐Collect 100% cost - new material ☐Collect 60% cost - old material ☐No charges to be collected - value deemed to be nil.	GST bills to be raised ☐ Yes ☐ No GST bill no. _____________, Amount _______________ date ___________
☑Transfer to another phase of firm/company/project ☑ No charge	☐No charges to be collected	NA
	☐for repairs & service	☐Material received by inward no. _________ & date_______ ____________.
☐ Other:	Details:	Details:

Remarks: material sent to Modi Realty LLP. DC No 3229, 70446

Gate pass approved by:	Project manager	Admin in-charge	Security
Sign:			
Received by other site on:	Inward No.	Admin sign:	Security sign.

Approved by	Project accountant	Accounts manager	Admin - Audit	MD
Sign:				

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to Admin - audit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass. 7. Admin-audit to process gate pass, fill required details, make GST bills, etc and send to MD for approval once in a fortnight.

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty LLP Miryalguda	DC No. : 3229
	Date 25/9/20
Site:	Vehicle No. : TS10UA9758
	P.O. / W.O. No. : 70446.
	P.O. / W.O. Date : 31/7/20

Sl. No.	PARTICULARS	Quantity
1	Black granite 9'3" x 3'3" = 06(Nos)	180.00Sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12	INWARD	
13	Inward No: 14106 Dt: 9/10/20	
14	MRN No: 83859 Dt: 10/10/20	
15	Received By: Rajesh Sign	
16	Modi Realty (Miryalguda) LLP	
17		
18		
19		180.Sft
20		

GSTIN :

Received the above materials in good condition.

Received by : Salman

Stamp: Salman

Date : 25/9/20

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 4985 Date: 19/10 Sign:

For SUMMIT SALES LLP

B Muralidhar

Authorised Signatory

Purchase Order

 25-09-2020 11:12:43 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	70446	165122
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-09-2020	
	Quote No	Nil	
040-66335551	**Quote Date**	31-07-2020	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8501 - Stone - granite - Black - 19mm - sft *2'1" x 9'1" - 05 nos*	94.44	78.75	0.00	18.00	8,775.84
2	8501 - Stone - granite - Black - 19mm - sft *2'1" x 4'9" - 05 nos*	49.40	78.75	0.00	18.00	4,590.50
3	8500 - Stone - granite - Beading - NA - rft *Black - 9'1" x 0.4" - 10 nos*	90.90	26.25	0.00	18.00	2,815.63
4	8500 - Stone - granite - Beading - NA - rft *Black - 3'0 x 0.4" - 05 nos*	15.00	26.25	0.00	18.00	464.63
5	8500 - Stone - granite - Beading - NA - rft *Black - 2'3" x 0.4" - 05 nos*	11.25	26.25	0.00	18.00	348.47
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft	183.68	7.00	0.00	18.00	1,517.20
				Total Order Value . . .		**18,512.25**

Rupees : Eighteen Thousand Five Hundred Twelve and Paise Twenty Five Only.

INWARD
Inward No: 14106. Dt:
MRN No: Dt:
Received By: Sign:
Modi Realty (Miryalguda) LLP

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
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	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 6,7,83 & 17 purpose. Cutting charges included in above rates.
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	Skirting Rs. 12/- per rft for labour only.

Accepted the above Terms And Conditions

For *Modi Realty (Miryalguda) LLP*

For *Summit Sales LLP*

Authorised Signatory

Date : __/__/____

Name : ____________________

Name : ____________________

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

Purchase Voucher

No. : **PUR/10363**
Ref.: **13290 dt. 19-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
Steel GST 18%	*12,085.20*	**₹ 14,260.00**
Input CGST	*1,087.67*	
Input SGST	*1,087.67*	
INCOME-Rounded Off	*(-)0.54*	

Account of :
Being amount credited to summit sales llp towards purchase of steel against invoice no:-13290 dt:-19.09.20 pono:-69616 dt:-14.08.20

Amount (in words) :
Indian Rupees Fourteen Thousand Two Hundred Sixty Only

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan 53658
Bill Entry In Tally

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/9/20.	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.	13290	19/9/20	14,260
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,260

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11236	19/9/20	83174.	☑ 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:	14,260
Amount E – PO / WO value:	36,351.
Amount F – Difference (A – E):	– 22,091/–
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:_ Final bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 19 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Anirudhya	Swathi	[signature]
Date	22/9/20	19/10				23/10/2020	

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

Invoice No.	13290
Invoice Date.	19-09-2020
PO No.	69616
PO Date.	14-08-2020
Req ID	59077
Req Date	11-08-2020
Loc Req No	165087

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8185 - Steel - other - MS Railing - NA - Sft		108	111.30	12,020.40	18	2,163.68
	12'0 x 2'3" - 04 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		108	0.60	64.80	18	11.66
3							
4							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,085.20	2,175.34
	1,087.67	1,087.67	Total Invoice Amount	14,260.53	

Rupees : Fourteen Thousand Two Hundred Sixty and Paise Fifty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 69553 Date 22/9

Purchase Order

 17-10-2020 11:09:41 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	69616	165087
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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 /	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
Penality For Delay	Nil
Transportation	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.

→ Part bill received and sent to accounts B.no: 13164 4/9/20
Amt: 17684/-
and also Balance bill received
B.no: 13290 19/9/20 . Amt: 14260/-

Please give "Doc" for duplicate for clearing of bill.
19/10/20.

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

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

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

Contact - -

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.	11236
Modi Reality (Miryalguda) LLP	DC Date.	19-09-2020
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
1	8185 - Steel - other - MS Railing - NA - Sft		108
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		108
3			
4			
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7			
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30			

INWARD
Inward No: 14052 Dt: 19/9/20
MRN No: 83174 Dt: 21/9/20
Received By: Rajesh Sign:

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No: 4153 Date: 29/ Sign:

for Summit Sales LLP

Authorised signatory

Bill not Rec'd

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.	13290
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	19-09-2020
	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	8185 - Steel - other - MS Railing - NA - Sft		108	111.30	12,020.40	18	2,163.68
	12'0 x 2'3" - 04 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		108	0.60	64.80	18	11.66
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14							
15							

INWARD 19/9/20
Inward No: 14052 Dt: 21/9/20
MRN No 83179 Sign:
Received By: Rajesh
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	12,085.20	2,175.34
	1,087.67	1,087.67	Total Invoice Amount	14,260.53	

Rupees : Fourteen Thousand Two Hundred Sixty and Paise Fifty Three 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/10416~~** 10364
Ref.: **13485 dt. 30-Sep-2020**

Dated : 27-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
Windows GST 18%	*49,492.80*	**₹ 58,401.00**
Input CGST	*4,454.35*	
Input SGST	*4,454.35*	
INCOME-Rounded Off	*(-)0.50*	

On Account of :

Being amount credited to summit sales llp towards windows aginst invoice no:-13485 DT:-30.09.20 pono:-68696 dt:-09.07.20

Amount (in words) :

Indian Rupees Fifty Eight Thousand Four Hundred One 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

SCAN ID:- 53753

Date:	5/10/20	Prepared by:	D.SOWMYA
PO/WO no.	68696.	PO / WO Date.	9/7/20.
Supplier Name	S sllp.	PO/WO amount	3,38,551.
Firm/Company	MRM llp	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	13485	30/9/20.	58,401
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			58,401

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3231	25/9/20.	83858	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	58,401
Amount E – PO / WO value:	3,38,551.
Amount F – Difference (A – E): GST-18%	

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	☐ ~~Approved – within acceptable limits ☐ No (explained~~ below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	**10.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Vindhya	Swathi	[signature]
Date	5/10/20	22/10				27/10/2020	

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Reality LLP (Miryalguda)	DC No. : 3281
	Date : 25/9/20
	Vehicle No. : TS10UA9758
Site:	P.O. / W.O. No. : 68696
	P.O. / W.O. Date : 16/8/20.

Sl. No.	PARTICULARS	Quantity
1	Al, window sliding (3Track) 6'x4' = 07(Nos)	168.00sft
2	Hamali.	168 sft
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		168.00sft

GSTIN :

Received the above materials in good condition.

Received by: Salman

Stamp:

Date : 25/9/20

For SUMMIT SALES LLP

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	Invoice No.	13485
Modi Reality (Miryalguda) LLP	Invoice Date.	30-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	68696
	PO Date.	09-07-2020
	Req ID	58252
GSTIN : 36ABCFM6774G2ZZ	Req Date	04-07-2020
	Loc Req No	165043

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al Sliding - other - sft		168	294.00	49,392.00	18	8,890.56
	71.50" x 47.50" - 3 track - 24 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		168	0.60	100.80	18	18.14
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	49,492.80	8,908.70
	4,454.35	4,454.35	Total Invoice Amount	58,401.50	

Rupees : Fifty Eight Thousand Four Hundred One and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69907 Date 6/10

Purchase Order

 09-07-2020 12:08:55

68696
06.07.20 2:23:37

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**	68696	165043
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-03-2020	
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	2214 - Carpentry - windows - Al. Sliding - other - sft *71.50" x 47.50" - 3 track - 24 nos*	576.00	294.00	0.00	18.00	199,825.92
2	2214 - Carpentry - windows - Al. Sliding - other - sft *41.50" x 35.50" - 3 track - 05 nos*	52.50	336.00	0.00	18.00	20,815.20
3	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 35.50" - 3 track - 05 nos*	60.00	325.50	0.00	18.00	23,045.40
4	2214 - Carpentry - windows - Al. Sliding - other - sft *35.50" x 47.50" - 3 track - 03 nos*	36.00	336.00	0.00	18.00	14,273.28
5	2205 - Carpentry - windows - Al. Openable - other - sft *23.50" x 47.50" - 16 nos*	128.00	346.50	0.00	18.00	52,335.36
6	2218 - Carpentry - windows - Al.Ventilator - other - sft *Openable - 23.50" x 23.50" - 09 nos*	36.00	472.50	0.00	18.00	20,071.80
7	2187 - Carpentry - windows - Al. Fixed - other - sft *47.50" X 47.50" - 02 nos*	32.00	199.50	0.00	18.00	7,533.12
8	6188 - Miscellaneous - Hamali charges - NA - Per Sft	920.50	0.60	0.00	18.00	651.71
				Total Order Value . . .		**338,551.79**

Rupees : Three Lakh(s) Thirty Eight Thousand Five Hundred Fifty One and Paise Seventy Nine Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
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 V.no. 15,47 & 68.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.

Partly D:N : 12923 Dt: 29/8
At : 141832/-
Bal : 196719/-
21/9/20

Part Bill received
Bill No : 13485
Bill date : 30/9/2020
Bill Amt : 58,401/-
Bal Amt receivable : 1,38318/-
Neha
22/10/2020

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

09/07/2020

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

 09-07-2020 12:08:55 Original / Office Copy / Purchase Div.Copy

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

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Name : ______________________

Date : __/__/____

Requisition Form - Aliminium Sliding Windows

Company	MRMLLP	Site & Phase	
Req. no.	165043	Req. Date	########
Material required before	.	ID no.	58252
Prepared by:	Zakir	Approved by (sign):	
Flat / Block no:	15,47,68		

Type A1 2340 Sft 3BHK Order Value: 1 Villa's

Type A2 2340 Sft 3BHK Order Value: 2 Villa's

S No.	Item Description	Units	Qty required for Type A1 2340 Sft 3BHK villa	Qty required for Type A2 2340 Sft 3BHK villa	Type A1 2340 3BHK villa requirement	Type A2 2340 3BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward no	Date
1	Three track Sliding Windows 6'x4'	No's	8	8	1	2	24	-	24	576.0		
2	Fixed Windows 4'x4'	No's	-	1	1	2	2	-	2	32.0		
3	Openable Windows 2'x4'	No's	8	4	1	2	16	-	16	128.0		
4	Three track Sliding Windows 3'6"x3'	No's	3	1	1	2	5	-	5	52.5		
5	Openable Windows 2'x2'	No's	3	3	1	2	9	-	9	36.0		
6	Three track Sliding Windows 4'x3'	Nos	1	2	1	2	5	-	5	60.0		
7	Three track Sliding Windows 3'x4'	No's	1	1	1	2	3		3	36.0		
	Total						64	-	64	920.5		

Remarks: All sliding windows required are of three tracks (With Mosquito Mesh)

APPROVED BY
08 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

68696

Estimate/Draft PO

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

Draft PO for Approval

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	68696	165043
Doc Date	07-07-2020	
Quote No	Nil	
Quote Date	16-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *71.50" x 47.50" - 3 track - 24 nos*	576.00	294.00	0.00	18.00	199,825.92
2	2214 - Carpentry - windows - Al. Sliding - other - sft *41.50" x 35.50" - 3 track - 05 nos*	52.50	336.00	0.00	18.00	20,815.20
3	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 35.50" - 3 track - 05 nos*	60.00	325.50	0.00	18.00	23,045.40
4	2214 - Carpentry - windows - Al. Sliding - other - sft *35.50" x 47.50" - 3 track - 03 nos*	36.00	336.00	0.00	18.00	14,273.28
5	2205 - Carpentry - windows - Al. Openable - other - sft *23.50" x 47.50" - 16 nos*	128.00	346.50	0.00	18.00	52,335.36
6	2218 - Carpentry - windows - Al.Ventilator - other - sft *Openable - 23.50" x 23.50" - 09 nos*	36.00	472.50	0.00	18.00	20,071.80
7	2187 - Carpentry - windows - Al. Fixed - other - sft *47.50" X 47.50" - 02 nos*	32.00	199.50	0.00	18.00	7,533.12
8	6188 - Miscellaneous - Hamali charges - NA - Per Sft	920.50	0.60	0.00	18.00	651.71
				Total Order Value . . .		**338,551.79**

Rupees : Three Lakh(s) Thirty Eight Thousand Five Hundred Fifty One and Paise Seventy Nine Only.

Terms and Conditions :-

Specification /	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
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	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 V.no. 15,47 & 68.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.

T.D.N ... 8/7/20

APPROVED BY
08 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Name : ____________

Name : ____________

Estimate/Draft PO

 07-07-2020 15:46:34 Original / Office Copy / Purchase Div.Copy

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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Date : __/__/____

OUTWARD - GATE PASS

No.: 2214

Date:	25/9/20	Time:	14:20
Company:	Summit Sales LLP		
Project/site:	Summit Housing LLP		
Destination:	Modi Realty LLP (Miryalguda)		
Outward No.:	Vehicle type	Vehicle No	Vehicle driver
773	Tata	TS10UA9258	Salman/Sadur

	Material Description	Quantity	Units	Approx. rate	Amount
1.	Al. Window Sliding 6×4'	07	Nos		
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
	Total	07	Nos		

INWARD
Inward No: 1405 Dt: 9/10/20
MRN No: 83858 Dt: 10/10/20
Received By: Sign:
Modi Realty (Miryalguda) LLP

Charges/refund	Purpose for transfer	Other details (to be filled by Admin – audit)
☐No charge	☐Return to supplier for exchange	☐Material received by inward no.________ & date _______.
☐For refund from supplier	☐Return to supplier for refund	Details of credit note from supplier – date _____ & Amount Rs. _____________/-
☐Transfer to other site/project	☐On loan to be returned	Return of material - inward no. __________ & date ______
☑Transfer to other site/ project	Cost of material to be collected: ☐Collect 100% cost - new material ☐Collect 60% cost - old material ☐No charges to be collected - value deemed to be nil.	GST bills to be raised ☐ Yes ☐ No GST bill no. _____________, Amount _____________ date ___________
☐Transfer to another phase of firm/company/project	☐No charges to be collected	NA
☑ No charge	☐for repairs & service	☐Material received by inward no. ________ & date________ ________.
☐ Other:	Details:	Details:

Remarks: Material sent to Miryalguda DC No-3231, D.O-68696

Gate pass approved by:	Project manager	Admin in-charge	Security
Sign:		Meenakshi	
Received by other site on:	Inward No.	Admin sign:	Security sign.

Approved by	Project accountant	Accounts manager	Admin - Audit	MD
Sign:				

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to Admin - audit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass. 7. Admin-audit to process gate pass, fill required details, make GST bills, etc and send to MD for approval once in a fortnight.

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Reality LLP (Miryalguda)

Site:

DC No.	: 3231
Date	: 25/9/20
Vehicle No.	: AP10UA9758
P.O. / W.O. No.	: 68696
P.O. / W.O. Date	: 16/3/20.

Sl. No.	PARTICULARS	Quantity
1	Al, Window Sliding (3 Track) 6'x4' = 07 (Nos)	168.00 sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		168.00 sft

INWARD
Inward No: 14105 Dt: 9/10/20
MRN No: 83858 Dt: 10/10/20
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

GSTIN :

Received the above materials in good condition.

Received by: Salman

Stamp:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 4986
Date: 1/10
Sign:

Date : 25/9/20

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 09-07-2020 12:08:55 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	68696	165043
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	~~09-07-2020~~	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-03-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items 40878 17 2879 7

84084

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 24 nos 6X4	576.00	294.00	0.00	18.00	199,825.92
2	2214 - Carpentry - windows - Al. Sliding - other - sft 41.50" x 35.50" - 3 track - 05 nos 3'6 X 3	52.50	336.00	0.00	18.00	20,815.20
3	2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 35.50" - 3 track - 05 nos 4X3	60.00	325.50	0.00	18.00	23,045.40
4	2214 - Carpentry - windows - Al. Sliding - other - sft 35.50" x 47.50" - 3 track - 03 nos 3X4	36.00	336.00	0.00	18.00	14,273.28
5	2205 - Carpentry - windows - Al. Openable - other - sft 23.50" x 47.50" - 16 nos 2X4	128.00	346.50	0.00	18.00	52,335.36
6	2218 - Carpentry - windows - Al.Ventilator - other - sft Openable - 23.50" x 23.50" - 09 nos 2X2	36.00	472.50	0.00	18.00	20,071.80
7	2187 - Carpentry - windows - Al. Fixed - other - sft 47.50" X 47.50" - 02 nos 4X4	32.00	199.50	0.00	18.00	7,533.12
8	6188 - Miscellaneous - Hamali charges - NA - Per Sft	920.50 408	0.60	0.00	18.00	651.71
			Total Order Value . . .			**338,551.79**

Rupees : Three Lakh(s) Thirty Eight Thousand Five Hundred Fifty One and Paise Seventy Nine Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
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 V.no. 15,47 & 68.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.

INWARD
Inward No: 14105 Dt:
MRN No: 83858 Dt:
Received By: Sign
Modi Realty (Miryalguda) LLP

12923 29/8/20
3150 29/8/20

P

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : ____________

Date : __/__/__