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

Purchase Voucher

No. : **PUR/~~10417~~** 10365
Ref.: **13484 dt. 30-Sep-2020**

Dated : **27-Oct-2020**
30/9/2020

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%	*28,281.60*	**₹ 33,372.00**
Input CGST	*2,545.34*	
Input SGST	*2,545.34*	
INCOME-Rounded Off	*(-)0.28*	

On Account of :

Being amount credited to Summit sales llp towards purchase of windows aginst invoice no:-13484 dt: -30.09.20 pono:-69418 dt:-07.08.20

Amount (in words) :

Indian Rupees Thirty Three Thousand Three Hundred Seventy Two Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Missing Bill
ScanID:- 53757

PURC[redacted]SE DIVISION
Advice for approval for credit to supplier

Date:	5/10/20.	Prepared by:	SOWMYA
PO/WO no.	69418	PO / WO Date.	7/8/20
Supplier Name	SS/Cp.	PO/WO amount	2,43,506.
Firm/Company	Modi realty Miryalguda llp	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13484	30/9/20.	33,372
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,372

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3230	25/9/20	83860	☑ 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:				33,372
Amount E – PO / WO value:				2,43,806.
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	13.10.2020
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	23/10/20			26/10/2020	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. 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.	3230
Date	25/9/20
Vehicle No.	TS10UA9750
P.O. / W.O. No.	69418
P.O. / W.O. Date	16/3/20

Sl. No.	PARTICULARS	Quantity
1	Al. window sliding (3 Track) 6'x4' = 04 (Nos)	96.00 sft
2	Hands.	96 sft
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		96.00 sft

GSTIN :

Received the above materials in good condition.

Received by: [signature]

Stamp:

Date : 25/9/20

For **SUMMIT SALES LLP**

B. Mani

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.	13484
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	30-09-2020
	PO No.	69418
	PO Date.	07-08-2020
	Req ID	58885
	Req Date	31-07-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165077

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		96	294.00	28,224.00	18	5,080.32
	71.50" x 47.50" - 3 track - ~~16~~ nos 4						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		96	0.60	57.60	18	10.36
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	28,281.60	5,090.68
	2,545.34	2,545.34	Total Invoice Amount	33,372.29	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 69966 Date 6/10 Sign.

Purchase Order

 07-08-2020 11:48:15

69418
06.08.20 2:48:33

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**	69418	165077
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-08-2020	
	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 - 16 nos*	384.00	294.00	0.00	18.00	133,217.28
2	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 35.50" - 3 track - 02 nos*	24.00	325.50	0.00	18.00	9,218.16
3	2214 - Carpentry - windows - Al. Sliding - other - sft *35.50" x 47.50" - 3 track - 04 nos*	48.00	325.50	0.00	18.00	18,436.32
4	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
5	2218 - Carpentry - windows - Al.Ventilator - other - sft *Openable - 23.50" x 23.50" - 10 nos*	40.00	472.50	0.00	18.00	22,302.00
6	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
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft	656.00	0.60	0.00	18.00	464.45
					Total Order Value . . .	**243,506.69**

Rupees : Two Lakh(s) Fourty Three Thousand Five Hundred Six and Paise Sixty 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. 6 & 7
Completion Date	Work to be completed in 5days. 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.

① Part Bill - 12739
Rs. 48,368

② Part Bill - 13484
Rs. 33,~~372~~

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

08/08/2020

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : / /

Requisition Form - Aliminium Sliding Windows												
Company		MRMLLP			Site & Phase							
Req. no.		165077			Req. Date	31-Jul-2020						
Material required before		-			ID no.	58885						
Prepared by:		Ahmad Hussain			Approved by (sign):		Zakir					
Flat / Block no:		6 and 7										
Type A1 2340 Sft 3BHK Order Value:		2	Villa's									
Type A2 2340 Sft 3BHK Order Value:		0	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	2	-	16	-	16	384.0		
2	Fixed Windows 4'x4'	No's	1	1	2	-	2	-	2	32.0		
3	Openable Windows 2'x4'	No's	8	4	2	-	16	-	16	128.0		
4	Three track Sliding Windows 3'6"x3'	No's	3	1	2	-	6	-	6	63.0		
5	Openable Windows 2'x2'	No's	5	3	2	-	10	-	10	40.0		
6	Three track Sliding Windows 4'x3'	Nos	1	2	2	-	2	-	2	24.0		
7	Three track Sliding Windows 3'x4'	No's	2	1	2	-	4		4	48.0		
8	Three track Sliding Windows 3'x2'	No's	1	1	2	-	2		2	24.0		
	Total						56	-	56	743.0		
	Remarks:	All sliding windows required are of three tracks (With Mosquito Mesh)										

69UK

69U20

APPROVED BY
05 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED
01 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

OUTWARD - GATE PASS No.: 2213

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	
772	Jayo	AS10UA9758		Salman / Salman	
	Material Description	Quantity	Units	Approx. rate	Amount
1.	Al Window Shutters EX LLP	04	Nos		
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
	Total	04	Nos		

INWARD
Inward No: 14107 Dt: 9/10/2
MRN No: 83860 Dt: 10/10/2
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 charges to be collected	NA
☑ No charge	☐for repairs & service	☐Material received by inward no. ________ & date_______ ___________.
☐ Other:	Details:	Details:

Remarks: Material sent to Modi Realty LLP DC No-3230, P.O-69418

Gate pass approved by:	Project manager	Admin in-charge	Security	
Sign:		B. Murali		
Received by other site on:	Inward No.	Admin sign:	Security sign.	
Approved by	Project accountant	Accounts manager	Admin - Audit	M D
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	DC No. : 3230
	Date : 25/9/20
	Vehicle No. : AS10UA 9758
Site:	P.O. / W.O. No. : 69418
	P.O. / W.O. Date : 16/3/20

Sl. No.	PARTICULARS	Quantity
1	Al, Window Sliding (3 Track) 6'x4' = 04 (Nos)	96.00 Sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		96:00 Sft

INWARD
Inward No: 14107 Dt: 9/10/20
MRN No: 83860 Dt: 16/10/20
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

GSTIN :

Received the above materials in good condition.

Received by: Salman

Stamp:

Date : 25/9/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41984
Date: 19/10
Sign:

For SUMMIT SALES LLP

B. Murali

Authorised Signatory

Requisition Form - Aliminium Sliding Windows

Company	MRMLLP	Site & Phase	
Req. no.	165077	Req. Date	31-Jul-2020
Material required before	-	ID no.	
Prepared by:	Ahmad Hussain	Approved by (sign):	Zakir
Flat / Block no:	6 and 7		
Type A1 2340 Sft 3BHK Order Value:	2 Villa's		
Type A2 2340 Sft 3BHK Order Value:	0 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	2	-	16	-	16	384.0		
2	Fixed Windows 4'x4'	No's	1	1	2	-	2	-	2	32.0		
3	Openable Windows 2'x4'	No's	8	4	2	-	16	-	16	128.0		
4	Three track Sliding Windows 3'6"x3'	No's	3	1	2	-	6	-	6	63.0		
5	Openable Windows 2'x2'	No's	5	3	2	-	10	-	10	40.0		
6	Three track Sliding Windows 4'x3'	Nos	1	2	2	-	2	-	2	24.0		
7	Three track Sliding Windows 3'x4'	No's	2	1	2	-	4		4	48.0		
8	Three track Sliding Windows 3'x2'	No's	1	1	2	-	2		2	24.0		
	Total						56	-	56	743.0		

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

APPROVED
23 OCT 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

 07-08-2020 11:48:15 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**	69418	165077
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-08-2020	
	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. 25/9

83467

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *71.50" x 47.50" - 3 track - 16 nos* 6x4	384.00	294.00	0.00	18.00	133,217.28
2	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 35.50" - 3 track - 02 nos* 4x3	24.00	325.50	0.00	18.00	9,218.16
3	2214 - Carpentry - windows - Al. Sliding - other - sft *35.50" x 47.50" - 3 track - 04 nos.* 3x4	48.00	325.50	0.00	18.00	18,436.32
4	2205 - Carpentry - windows - Al. Openable - other - sft 32 sft *23.50" x 47.50" - 16 nos* 04 2x4 32 sft	128.00	346.50	0.00	18.00	52,335.36
5	2218 - Carpentry - windows - Al.Ventilator - other - sft *Openable - 23.50" x 23.50" - 10 nos* 2x2	40.00	472.50	0.00	18.00	22,302.00
6	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
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft	656.00 136 sft	0.60	0.00	18.00	464.45
				Total Order Value . . .		**243,506.69**

Rupees : Two Lakh(s) Fourty Three Thousand Five Hundred Six and Paise Sixty Nine Only.

dr 10743 — 12739 14/8/20

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. 6 & 7
Completion Date	Work to be completed in 5days. 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.

INWARD
Inward No: 14107 Dt: 9/8/20
MRN No: 83860 Dt: 10/10/20
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

P

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

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

Contact - -

MATERIAL CONFORMATION				
campany :MRMLLP				
project name:AGH				
date :23.10.2020				
prepared by : Anitha				
PO NO.	DC NO.	material name	inward no.	received on
70102	11119	electrical wire	14031	11.09.2020
	11232	electrical wire	14049	19.09.2020
	11342	electrical wire	14068	25.09.2020
69418	10743	Al. windows	13951	14.08.2020
	3230	Al. windows	14107	09.10.2020
	11571	Al. windows	14124	17.10.2020
69696	3231	Al. windows	14105	09.10.2020
	3150	Al. windows	13975	24.08.2020

Certified by

Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

Certified by:

P. Anitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Purchase Order

 23-10-2020 17:07:10 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	69418	165077
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-08-2020	
	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
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2	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 35.50" - 3 track - 02 nos*	24.00	325.50	0.00	18.00	9,218.16
3	2214 - Carpentry - windows - Al. Sliding - other - sft *35.50" x 47.50" - 3 track - 04 nos*	48.00	325.50	0.00	18.00	18,436.32
4	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
5	2218 - Carpentry - windows - Al.Ventilator - other - sft *Openable - 23.50" x 23.50" - 10 nos*	40.00	472.50	0.00	18.00	22,302.00
6	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
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft	656.00	0.60	0.00	18.00	464.45
					Total Order Value . . .	**243,506.69**

Rupees : Two Lakh(s) Fourty Three Thousand Five Hundred Six and Paise Sixty Nine Only.

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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. 6 & 7
Completion Date	Work to be completed in 5days. 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.

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

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

 23-10-2020 17:07:10 Original / Office Copy / Purchase Div.Copy

Remarks

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

Authorised Signatory

Name : ______________________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/10366** Dated : **30-Sep-2020**
Ref.: **13406 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
Electrical GST 18%	*90,652.00*	**₹ 1,06,969.00**
Input CGST	*8,158.68*	
Input SGST	*8,158.68*	
INCOME-Rounded Off	*(-)0.36*	

On Account of :

Being amount credited to summit sales llp towards Electrical material against invoice no:-13406 dt:-25.09.20 pono:-70102 dt:-04.09.20

Amount (in words) :

Indian Rupees One Lakh Six Thousand Nine Hundred Sixty Nine Only

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/~~10419~~** 10367
Ref.: **13286 dt. 19-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
Electrical GST 18%	*57,639.00*	**₹ 68,014.00**
Input CGST	*5,187.51*	
Input SGST	*5,187.51*	
INCOME-Rounded Off	*(-)0.02*	

On Account of :

Being amount credited to summit sales llp towards Electrical material aginst invoice no:-13286 dt:-19.09.20 pono:-70102 dt:-04.09.20

Amount (in words) :

Indian Rupees Sixty Eight Thousand Fourteen Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Missing Bill
ScanID :- 58752

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:-	23/10/2020	Prepared by:	C. Neha
PO/WO no.	70102	PO / WO Date.	04/09/2020
Supplier Name	SSLLP	PO/WO amount	3,94,587.28
Firm/Company	Modi Realty (Miyapur/Gowda) LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	13406	25/09/2020	106,969.36
2	13286	19/09/2020	~~68~~ 68,014.02
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,74,983.38

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	1,74,983.38
Amount E – PO / WO value:	3,94,587.28
Amount F – Difference (A – E): GST-18%	219603.9

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	26/10/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Vindhya	Swathi	[signature]
Date	23/10/2020	26/10				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/-

Bill not recvd by
A/C's
harary
27/10/20

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.	13406
Modi Reality (Miryalguda) LLP	Invoice Date.	25-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	70102
	PO Date.	04-09-2020
	Req ID	59606
GSTIN : 36ABCFM6774G2ZZ	Req Date	04-09-2020
	Loc Req No	165108

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		20	642.00	12,840.00	18	2,311.20
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	7	642.00	4,494.00	18	808.92
3	4816 - Electrical - wires - Cu multistand wires Red - 1		4	642.00	2,568.00	18	462.24
4	4821 - Electrical - wires - Cu multistand wires Blue -		10	2325.00	23,250.00	18	4,185.00
5	4822 - Electrical - wires - Cu multistand wires Black -		20	2325.00	46,500.00	18	8,370.00
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	90,652.00	16,317.36
	8,158.68	8,158.68	Total Invoice Amount	106,969.36	

Rupees : One Lakh(s) Six Thousand Nine Hundred Sixty Nine and Paise Thirty Six Only.

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13286
Modi Reality (Miryalguda) LLP	Invoice Date.	19-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	70102
	PO Date.	04-09-2020
	Req ID	59606
GSTIN : 36ABCFM6774G2ZZ	Req Date	04-09-2020
	Loc Req No	165108

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		20	642.00	12,840.00	18	2,311.20
2	4816 - Electrical - wires - Cu multistand wires Red - 1		10	642.00	6,420.00	18	1,155.60
3	4818 - Electrical - wires - Cu multistand wires yellow		7	1497.00	10,479.00	18	1,886.22
4	4821 - Electrical - wires - Cu multistand wires Blue -		6	2325.00	13,950.00	18	2,511.00
5	4822 - Electrical - wires - Cu multistand wires Black -		6	2325.00	13,950.00	18	2,511.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	57,639.00		10,375.02
	5,187.51	5,187.51	Total Invoice Amount		68,014.02	

Rupees : Sixty Eight Thousand Fourteen and Paise Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form - Electrical Wires											
Company		MRMLLP		Site & Phase		AVR gulmohar homes					
Req. no.		165108		Req. Date		3-Sep-2020					
Material required before				ID no.							
Prepared by:		Zakir		Approved by (sign):							
Flat / Block no:		15,33,34,38,39,47,78 & 92									
Type 1250 Sft 2BHK Order Value:		1	villa								
Type 2340 Sft 3BHK Order Value:		4	villa								
S No.	Item Description	Units	Qty required forType A1 2340 Sft 3/4 BHK villa	Qty required forType A1 1250 Sft 2BHK villa	Type A1 2340 4BHK villa requirement	Type A 1210 Sft 2 BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	10.0	5.0	4	1	45.0	0	45.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	7.0	4.0	4	1	32.0	0	32.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	6.0	2.0	4	1	26.0	0	26.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	5.0	3.0	4	1	23.0	0	23.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	5.0	3.0	4	1	23.0	0	23.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	5.0	3.0	4	1	23.0	0	23.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	4.0	2.0	4	1	18.0	0	18.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	6.0	4.0	4	1	28.0	0	28.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	6.0	4.0	4	1	28.0	0	28.00		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	4	1	5.0	0	5.00		
11	RG6 TV Cable	90 Mtrs	2.0	1.0	4	1	9.0	0	9.00		
12	Telephone wire 2 pair	90 Mtrs	2.0	1.0	4	1	9.0	0	9.00		
13	Insulation Tapes	Boxes	4.0	3.0	4	1	19.0	0	19.00		
	Total						288.00	0.00	288.00		

APPROVED
23 OCT 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

 05-09-2020 13:09:59

70102
03.09.20 11:49:34

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	70102	165108
Doc Date	04-09-2020	
Quote No	Nil	
Quote Date	13-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	45.00	642.00	0.00	18.00	34,090.20
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	32.00	642.00	0.00	18.00	24,241.92
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	26.00	642.00	0.00	18.00	19,696.56
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	23.00	642.00	0.00	18.00	17,423.88
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	23.00	1,497.00	0.00	18.00	40,628.58
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	23.00	1,497.00	0.00	18.00	40,628.58
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	28.00	2,325.00	0.00	18.00	76,818.00
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	28.00	2,325.00	0.00	18.00	76,818.00
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *5 coils*	500.00	16.00	0.00	18.00	9,440.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs *92 coils*	900.00	12.12	0.00	18.00	12,871.44
11	4708 - Electrical - wires - Telephone wire - 2pair - bundles	9.00	530.00	0.00	18.00	5,628.60
12	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	18.00	1,498.00	0.00	18.00	31,817.52
13	4585 - Electrical - other - Insulation tape - NA - nos	380.00	10.00	0.00	18.00	4,484.00
			Total Order Value . . .			**394,587.28**

Rupees : Three Lakh(s) Ninty Four Thousand Five Hundred Eighty Seven and Paise Twenty Eight Only.

Part quantity recieved
Bill no :- 13162 dt :- 11/9/20
Amt :- 1,98,541/-
Balance Reciavable
23/9/20

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

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

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Part bill :- 13406, 1,06,969.36
13286 68,014

Name :

Date : __/__/____

Purchase Order

 05-09-2020 13:09:59

Original / Office Copy / Purchase Div.Copy

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

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

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/__

Purchase Order

 22-10-2020 16:45:51 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**	70102	165108
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-08-2020	
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	45.00	642.00	0.00	18.00	34,090.20
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	32.00	642.00	0.00	18.00	24,241.92
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	26.00	642.00	0.00	18.00	19,696.56
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	23.00	642.00	0.00	18.00	17,423.88
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	23.00	1,497.00	0.00	18.00	40,628.58
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	23.00	1,497.00	0.00	18.00	40,628.58
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	28.00	2,325.00	0.00	18.00	76,818.00
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	28.00	2,325.00	0.00	18.00	76,818.00
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *5 coils*	500.00	16.00	0.00	18.00	9,440.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs *92 coils*	900.00	12.12	0.00	18.00	12,871.44
11	4708 - Electrical - wires - Telephone wire - 2pair - bundles	9.00	530.00	0.00	18.00	5,628.60
12	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	18.00	1,498.00	0.00	18.00	31,817.52
13	4585 - Electrical - other - Insulation tape - NA - nos	380.00	10.00	0.00	18.00	4,484.00
					Total Order Value . . .	**394,587.28**

Rupees : Three Lakh(s) Ninty Four Thousand Five Hundred Eighty Seven and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

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

Authorised Signatory

Name : ____________________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

 22-10-2020 16:45:51 Original / Office Copy / Purchase Div.Copy

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

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

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

MATERIAL CONFORMATION				
campany :MRMLLP				
project name:AGH				
date :23.10.2020				
prepared by : Anitha				
PO NO.	DC NO.	material name	inward no.	received on
70102	11119	electrical wire	14031	11.09.2020
	11232	electrical wire	14049	19.09.2020
	11342	electrical wire	14068	25.09.2020
69418	10743	Al. windows	13951	14.08.2020
	3230	Al. windows	14107	09.10.2020
	11571	Al. windows	14124	17.10.2020
69696	3231	Al. windows	14105	09.10.2020
	3150	Al. windows	13975	24.08.2020

Certified by

Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

Certified by:

P. Anitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP