Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10225**
Ref.: **12859 dt. 26-Aug-2020**

Dated : **8-Sep-20[illegible]**

Party's Name: **Summit Sales LLP**
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Sundry Purchases GST 12%	*600.00*	**₹ 672.[illegible]**
INPUT CGST	*36.00*	
INPUT SGST	*36.00*	

On Account of :

Being on purchase of sanitizer against inv no: 12859 dt: 26.08.2020 vide po no: 69446 dt: 06.08.2020

Amount (in words) :

Indian Rupees Six Hundred Seventy Two Only

for SUP-Summit Sales LL[illegible]

Prepared by: krishnaveni

Approved by

Receiver's Sign[illegible]

68358

Scan ID 48899

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/8/20.	Prepared by:	SOWMYA
PO/WO no.	69446.	PO / WO Date.	6/8/20
Supplier Name	SS/Lp.	PO/WO amount	672
Firm/Company	Modi realty Mallapur Llp.	Project	IGMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12859	26/8/20.	672
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			672

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10854	26/8/20		☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				672
Amount E – PO / WO value:				672
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	**29.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		D. Vijay	[signature]	
Date	27/8/20.	2/9				8/9	

APPROVED 02 AUG 2020 DINESH PAREKH PROCUREMENT

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

TAX INVOICE

Summit Sales LLP

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.	12859
Modi Reality Mallapur LLP	Invoice Date.	26-08-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	69446
	PO Date.	06-08-2020
	Req ID	58978
GSTIN : 36AAEFM1459R1ZP	Req Date	06-08-2020
	Loc Req No	68358

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	600.00		72.00
	36.00	36.00	Total Invoice Amount	672.00		

Rupees : Six Hundred Seventy Two Only.

MODI PROPERTIES PVT LTD
INWARD
No. 68617
Date 27/8/20
SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 06-08-2020 15:03:46

69446
06.08.20 2:48:33

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	69446	68358
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-08-2020	
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	4112 - Consumables - Sanitizer - 500 ml - Nos	3.00	200.00	0.00	12.00	672.00
					Total Order Value . . .	**672.00**

Rupees : Six Hundred Seventy Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
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. Above order for Labour and staff safety use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*
Authorised Signatory
06/08/2020
Name : ______________

Contact - -

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

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP		Date:	21.07.20
Site & Phase :	GULMOHAR RESIDENCY		Time:	10:10
Supplier			Req. No.	68358
Material required before date:		24.07.20	ID No.	58978

No	Description	Size	Quantity	Units	Inward No	Date
1.	Sanitizer	std	03	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

PO 69496

APPROVED
06 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: for staff and Labours use purpose at GMR site .

Prepared By	Sravani		
Sign.& Date	21.07.2020	Approved by	
		Sign. & Date	

Note:

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.	10854
Modi Reality Mallapur LLP	DC Date.	26-08-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	69446
	PO Date.	06-08-2020
	Req ID	58978
GSTIN : 36AAEFM1459R1ZP	Req Date	06-08-2020
	Loc Req No	68358

	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 972 Dt 26/8/20
MRN No 82324 Dt 26/8/2020.
Received By Romas Sign 26/8/20

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD 40802 1/9

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12859
Modi Reality Mallapur LLP	Invoice Date.	26-08-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	69446
	PO Date.	06-08-2020
	Req ID	58978
GSTIN : 36AAEFM1459R1ZP	Req Date	06-08-2020
	Loc Req No	68358

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No 972 Dt 26/8/20
MRN No... Dt...
Received By Raman Sign 26/8/20

IGST	CGST	SGST	Total Taxable Amount	600.00	72.00
	36.00	36.00	Total Invoice Amount	672.00	

Rupees : Six Hundred Seventy Two Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10226**
Ref.: **12913 dt. 28-Aug-2020**

Dated : **8-Sep-2020**

Party's Name: **Summit Sales LLP**
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Tools GST 18%	2,050.00	**₹ 2,419.00**
INPUT CGST	184.50	
INPUT SGST	184.50	

On Account of :

Being on purchase of Tolls- safety indication ribbon material against inv no: 12913 dt: 28.08.2020 vide po no: 69842 dt: 26.08.2020

Amount (in words) :

Indian Rupees Two Thousand Four Hundred Nineteen Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

68377

SCANNED 48903 48

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/8/20.	Prepared by:	SOWMYA
PO/WO no.	69842	PO / WO Date.	26/8/20
Supplier Name	Ssllp.	PO/WO amount	2,419
Firm/Company	Modirealty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12913	28/8/20	2,419
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,419

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10893	28/8/20	82396	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,419
Amount E – PO / WO value:	2,419
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	**5.9.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				D vijay		
Date	31/8/20					8/9	

APPROVED 02 ... MINISH PARIKH

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12913
Modi Reality Mallapur LLP	Invoice Date.	28-08-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	69842
	PO Date.	26-08-2020
	Req ID	59369
GSTIN : 36AAEFM1459R1ZP	Req Date	26-08-2020
	Loc Req No	68377

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9591 - Tools - Safety Indication Ribbon - NA - nos		5	410.00	2,050.00	18	369.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,050.00	369.00
	184.50	184.50	Total Invoice Amount	2,419.00	

Rupees : Two Thousand Four Hundred Ninteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68853
Date 31/8

Purchase Order

 27-08-2020 10:46:41 AM

69842
26.08.20 1:23:35

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	69842	68377
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-08-2020	
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	9591 - Tools - Safety Indication Ribbon - NA - nos	5.00	410.00	0.00	18.00	2,419.00
					Total Order Value . . .	**2,419.00**

Rupees : Two Thousand Four Hundred Ninteen Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for safety measure purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name: ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	25.08.2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:00
Supplier		Req. No.	68377
Material required before date:	29.08.2020	ID No.	59369

No	Description	Size	Quantity	Units	Inward No	Date
1.	Safety Ribbon 69842	std	05	Bundles		
2.	Safety Shoe ~~69843~~	10	01	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For GMR staff use and site use purpose.

Prepared By	Sravani	Approved by	
Sign.& Date	25.08.2020	Sign. & Date	

Note:

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.	10893
Modi Reality Mallapur LLP	DC Date.	28-08-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	69842
	PO Date.	26-08-2020
	Req ID	59369
GSTIN : 36AAEFM1459R1ZP	Req Date	26-08-2020
	Loc Req No	68377

	Description of Goods	HSN/SAC	Qty
1	9591 - Tools - Safety Indication Ribbon - NA - nos		5
2			
3			
4			
5			
6			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 982 Dt. 28/8/20
MRN No. 82396 Dt. 28/8/20
Received By Sowa Sign 28/8/20

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40807
Date 1/9
Sign

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	12913
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	28-08-2020
	PO No.	69842
	PO Date.	26-08-2020
	Req ID	59369
GSTIN : 36AAEFM1459R1ZP	Req Date	26-08-2020
	Loc Req No	68377

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9591 - Tools - Safety Indication Ribbon - NA - nos		5	410.00	2,050.00	18	369.00
2							
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4							
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13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No 982 Dt 28/8/20
MRN No........ ......Dt............ ......
Received By ~~Ravi~~ Sign 28/8/20

IGST	CGST	SGST	Total Taxable Amount	2,050.00		369.00
	184.50	184.50	Total Invoice Amount		2,419.00	

Rupees : Two Thousand Four Hundred Ninteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10227** Dated : **8-Sep-2020**
Ref.: **12907 dt. 28-Aug-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion
Secunderabad

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*20,007.04*	**₹ 23,608.00**
INPUT-CGST	*1,800.63*	
INPUT-SGST	*1,800.63*	
OIE-Round Off	*(-)0.30*	

On Account of :
Being pon purchase of Tiles-bathroom floor material against inv no: 12907 dt: 28.08.2020 vide po no: 68942 dt: 04.07.2020

Amount (in words) :
Indian Rupees Twenty Three Thousand Six Hundred Eight Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/8/20	Prepared by:	SOWMYA
PO/WO no.	68492	PO / WO Date.	4/7/20
Supplier Name	SSllp.	PO/WO amount	1,02,103
Firm/Company	Voc llp	Project	Voc llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	.12907	28/8/20	23,608
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,608

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	MPL. 2937	21/8/20		☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	23,608
Amount E – PO / WO value:	1,02,103
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	5.9.2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				~~[illegible]~~ Kishore		
Date	31/8/20						

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

26/8/20

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Vicca Orchids LLP	DC No. : 2937
	Date : 21/08/2020
	Vehicle No. : AP29U1063
Site: Kowkur	P.O. / W.O. No. : 68492
	P.O. / W.O. Date : 04/07/2020.

Sl. No.	PARTICULARS	Quantity
1	Country Coffee	43 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10	Issued @	
11	83678	
12		
13		
14		
15		
16		
17		
18		
19		43 boxes
20		

GSTIN :

Received the above materials in good condition.

Received by : Ramakrishna

Stamp:

Date : 21/08/2020

For SUMMIT SALES LLP

B. Nandan 21/08/2020.

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	12907
Invoice Date.	28-08-2020
PO No.	68492
PO Date.	04-07-2020
Req ID	58026
Req Date	29-06-2020
Loc Req No	63407

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9086 - Tiles - Bathroom floor country caffee - 12 in X		43	465.28	20,007.04	18	3,601.28
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15					20,007.04		3,601.28

IGST	CGST	SGST		
			Total Taxable Amount	
	1,800.64	1,800.64	Total Invoice Amount	23,608.31

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 68847 31/8

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 31-08-2020 15:45:35

Original / Office Copy / Purchase Div.Copy

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details			
Summit Sales LLP	**Doc No**	68492	63407
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-07-2020	
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	9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes	43.00	465.28	0.00	18.00	23,608.31
2	9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	172.00	386.75	0.00	18.00	78,494.78
					Total Order Value . . .	**102,103.09**

Rupees : One Lakh(s) Two Thousand One Hundred Three and Paise Nine Only.

Terms and Conditions :-

Specification /	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 39.27
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for 10 villas , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Req no 99385 tiles qty is also included in this PO.

Accepted the above Terms And Conditions

For *Villa Orchids LLP*

Authorised Signatory

For *Summit Sales LLP*

Date : __/__/___

Name : ________________

Name : ________________

DELIVERY CHALLAN

SUMMIT SALES LLP

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

DC No.	: 2937
Date	: 21/08/2020
Vehicle No.	: AP29U0063
P.O. / W.O. No.	: 68492
P.O. / W.O. Date	: 04/07/2020.

M/s Villa Orchids LLP

Site: Kokapet

Sl. No.	PARTICULARS	Quantity
1	Country Coffee	43 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		43 boxes
20		

INWARD
Inward No: 1556 Dt: 21/08/20
MRN No: 82218 Dt: 24/08/20
Received By: [signature] Sign: [signature]
VILLA ORCHIDS LLP

INWARD No. 40609 25/8

GSTIN :

Received the above materials in good condition.

Received by : Ramakrishna

Stamp:

Date : 21/08/2020

For SUMMIT SALES LLP

B. Narsing 21/08/2020.

Authorised Signatory

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 8-Sep-2020

No. : **PUR/10228**
Ref.: **2020-21/35 dt. 4-Aug-2020**

Party's Name: **Sup Sri Bhavani Ads**
GSTIN/UIN : **36AEQPR6876M2Z9**

Particulars		Amount
Printing & Stationery GST 18%	9,827.00	₹ 11,522.00
INPUT CGST	884.43	
INPUT SGST	884.43	
TDS-0.75% Contract	(-)74.00	
OIE - Round Off	0.14	

On Account of :
Being on flex mounting charges against inv no: 2020-21/35 dt: 04.08.2020

Amount (in words) :
Indian Rupees Eleven Thousand Five Hundred Twenty Two Only

for SUP- Sri Bhavani A

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/08/2020	Prepared by:	
PO/WO no.		PO / WO Date.	
Supplier Name	Sri Bhavani Ads	PO/WO amount	
Firm/Company	Modi Realty Mallapur Up	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2020-21/35	04/08/2020	11,595/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:				11,595/-
Amount E – PO / WO value:				
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	28/08/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]		APPROVED BY 25 AUG 2020 SOHAM MODI MANAGING DIRECTOR	V.K. Vidhugrea	[signature]	[signature]
Date	19/08/2020	19/8/20				8/9	

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

Cell :9391166777
Phone : 27116677

SRI BHAVANI ADS

32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

INVOICE

Invoice No: 2020-21/35

Date: 04.08.2020

To,
M/s. Modi Reality Mallapur LLP
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.
GSTIN:36AAEFM1459R1ZP

SAC CODE : 998361

S.No.	Size		Particulars	Rate	Date of Display	Amount
			Flex Mounting Charges			
1	7	7.6	GMR 30nos(Gova mounting)	4.5	24.07.20	7,182
2	7	7.6	GMR 11nos	4	31.07.20	2,341
3	10	7.6	GMR	4	"	304
						9,827
			Add:CGST @ 9%			884
			Add:SGST @ 9%			884
					Total	11,595

Rupees in words: **Eleven Thousand Five Hundred Ninty Five Only**

Pan Card No: AEQPR6876M
GSTIN:36AEQPR6876M2Z9

For SRI BHAVANI ADS.

E-mail : sribhavaniads@gmail.com

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Debit.

Purchase Voucher

No. : **PUR/10229**
Ref.: **ssllp/log/10456 dt. 31-Aug-2020**

Dated : **9-Sep-2020**

Party's Name: **SP-SSLLP-Logistics**
GSTIN/UIN : **36ACQFS2044C177**

Particulars		Amount
PS-Admin-Audit	*792.33*	**₹ 876.00**
INPUT-CGST	*71.31*	
INPUT-SGST	*71.31*	
TDS-7.5% Professional Charges	*(-)59.00*	
OIE-Round Off	*0.05*	

On Account of :
Being Service charges on po's for the month of August ' 2020 against inv no: ssllp/log/10456 dt: 31.08.2020

Amount (in words) :
Indian Rupees Eight Hundred Seventy Six Only

for SP-SSLLP-Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10456**	Dated **31-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Mallapur LLP** 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Services Charges on PO's - 18% (S)**	995433				**792.33**
2	**Output SGST**					**71.31**
3	**Output CGST**					**71.31**
	Total					**₹ 934.95**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Nine Hundred Thirty Four and Ninety Five paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	792.33	9%	71.31	9%	71.31	142.62
Total	**792.33**		**71.31**		**71.31**	**142.62**

Tax Amount (in words) : **Indian Rupees One Hundred Forty Two and Sixty Two paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Service charges On Po's for the month of Aug ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10230**
Ref.: **ssllp/com/10083 dt. 31-Aug-2020**

Dated : **9-Sep-2020**

Party's Name: **SP-SSLLP Common Expenses**

Particulars		Amount
PS-Admin-Audit	*53,437.68*	**₹ 59,048.00**
INPUT-CGST	*4,809.39*	
INPUT-SGST	*4,809.39*	
TDS-7.5% Professional Charges	*(-)4,008.00*	
OIE-Round Off	*(-)0.46*	

On Account of :

Being Admin & Marketing service charges for the month of August ' 2020 against inv no: ssllp/com/10083 dt: 31.08.2020

Amount (in words) :

Indian Rupees Fifty Nine Thousand Forty Eight Only

for SP-SSLLP Common Expenses

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10083**	Dated **31-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Mallapur LLP** 5-4-187/3 And 4; Soham Mansion; Ranigunj; Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**53,437.68**
2	**Output CGST**			9	%	**4,809.39**
3	**Output SGST**			9	%	**4,809.39**
4	**Rounding Off**					**0.54**
	Total					**₹ 63,057.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Sixty Three Thousand Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	53,437.68	9%	4,809.39	9%	4,809.39	9,618.78
Total	**53,437.68**		**4,809.39**		**4,809.39**	**9,618.78**

Tax Amount (in words) : **Indian Rupees Nine Thousand Six Hundred Eighteen and Seventy Eight paise Only**

Remarks:
Being Admin & Marketing Service charges for the month of Aug ' 2020.

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

SUMMIT SALES FOR COMMON EXPENSES SEC'BAD

M.S

Authorised Signatory

This is a Computer Generated Invoice

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10231**
Ref.: **ssvc/002 dt. 20-Aug-2020**

Dated : **9-Sep-2020**

Party's Name: **CONT-Sree Srinivasa Constrctions**

Particulars		Amount
LSRD-Labour Charges	*6,80,000.00*	**₹ 20,06,000.00**
LSRD-Allowance for Equipment	*6,80,000.00*	
LSRD-Allowance for Consumables	*3,40,000.00*	
Input IGST 18%	*3,06,000.00*	

On Account of :

Being towards B Block excavation,pcc footings,reatining wall,plinth beam work against inv no: ssvc/002 dt: 20.08.2020

Amount (in words) :

Indian Rupees Twenty Lakh Six Thousand Only

for CONT-Sree Srinivasa Constrctions

Prepared by: krishnaveni

Approved by

Receiver's Signature

SREE SRINIVASA CONSTRUCTION

Invoice No : SSVC/002

Flat No :502A,B Block 5th Floor
Flushing Meadows Appt,Ferns City Road
Doddanakundi ,Bangalore - 560037
PH : 9845544535
GST IN : 29ADQFS8506G1ZH

Date : 20/08/2020

INVOICE

To,

MODI REALTY MALLAPUR LLP
#5-4-187/3&4,2nd Floor,
Soham Mansion ,M G Road
Secunderabad - 500003
GST IN : 36AAEFM1459R1ZP

Sl No	Description	Amount in Rs.
1	**Towards :- B - Block** Excavation,PCC,Footings,Retaining wall, Plinth beam work	**1700000.00**
	Taxable Value	**1700000.00**
	IGST @ 18%	**306000.00**
	Total Value	**2006000.00**

Amount in Words :- Twenty Lakhs Six Thousand Only

For SREE SRINIVASA CONSTRUCTIONS
For Sree Srinivasa Construction

Partner
Authorized Signature

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10232**
Ref.: **01042020/007 dt. 1-Apr-2020**

Dated : **9-Sep-2020**

Party's Name: **SUP-Social DNA**
6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road,
Somajiguda, Hyderabad
GSTIN/UIN : **36AJIPM8876F1ZN**

Particulars		Amount
PROMORD-Digital Media	*53,295.27*	**₹ 62,488.00**
INPUT-CGST	*4,796.57*	
INPUT-SGST	*4,796.57*	
OIE-Round Off	*(-)0.41*	
TDS-0.75% Contract	*(-)400.00*	

Account of :
Being compaign for google ads, facebook ads vide bill.no.01042020/007 dtd:01/04/2020

Amount (in words) :
Indian Rupees Sixty Two Thousand Four Hundred Eighty Eight Only

for SUP-Social DNA

Prepared by: lavanya.r

Approved by

Receiver's Signature

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 01042020/007	Date: 01.04.2020
	Our Service and tax details **GSTNO:36AAEFM1459R1Z9**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

M/s **MODI REALTY MALLPUR LLP (Gulmohar residency)**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
GST.NO: 36AAEFM1459R1Z9

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads) (Gulmohar Residency)	46,343.71	
	Optimization @15% on ads	6,951.56	53,295.27
			53,295.27
	SGST 9%		4,796.57
	CGST9%		4,796.57
			62,888.41
	R/off		00.41
		Total -	62,888.00

Rupees Sixty Two Thousand Eight Hundred Eighty Eight Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082.

SOCIAL DNA HYDERABAD

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 01042020/007	Date: 01.04.2020
	Our Service and tax details **GSTNO:36AAEFM1459R1Z9**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

M/s **MODI REALTY MALLPUR LLP (Gulmohar residency)**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
GST.NO: 36AAEFM1459R1Z9

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads) (Gulmohar Residency)	46,343.71	
	Optimization @15% on ads	6,951.56	53,295.27
			53,295.27
	SGST 9%		4,796.57
	CGST9%		4,796.57
			62,888.41
	R/off		00.41
		Total -	62,888.00

Rupees Sixty Two Thousand Eight Hundred Eighty Eight Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082.

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

lakshmi@modiproperties.com

From:	Prasad E [prasad@modiproperties.com]
Sent:	26 August 2020 14:40
To:	Lakshmi Sys Admin
Subject:	Fw: Request for payment to Social DNA, V Green & Sai Shiva Graphics
Attachments:	Bills.pdf

----- Forwarded Message -----
From: Prasad E <prasad@modiproperties.com>
To: 'Sambashiva Rao' <accounts@modiproperties.com>; "sohammodi@modiproperties.com" <sohammodi@modiproperties.com>
Cc: 'N Rajkumar' <nrajkumar@modiproperties.com>; 'Praveenraju' <praveenraju@modiproperties.com>; 'Rajyalakshmi Accounts' <rajyalakshmi@modiproperties.com>; "nagamalleswar@modiproperties.com" <nagamalleswar@modiproperties.com>; 'Sangeetha Accounts' <sangeetha@modiproperties.com>; Lavanya <lavanya@modiproperties.com>; Swathi <swathi.k@modiproperties.com>; swathi@modiproperties.com <swathi@modiproperties.com>
Sent: Wednesday, April 29, 2020, 11:48:59 AM GMT+5:30
Subject: Re: Request for payment to Social DNA, V Green & Sai Shiva Graphics

Dear Concerned,

Please find the attached files of project wise bills. Please do the payment as suggested by Soham sir.

Regards,

E. Prasad
Promotions Manager | +91 9849245280| prasad@modiproperties.com

Don't just buy a flat / villa! Buy a great lifestyle!
Affordable flats / villas in gated communities.
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Sec'bad -03 | Ph: +91 40 6633 5551

On Wednesday, 29 April, 2020, 11:38:42 am IST, <sohammodi@modiproperties.com> wrote:

Accountants make these payments in 2 to 8 weekly instalments. Ensure that bill is received from Promotions.

Regards,

Soham Modi

From: Prasad E <prasad@modiproperties.com>
Sent: 27 04 2020 09:20 PM

To: Soham Modi <sohammodi@modiproperties.com>; Sambashiva Rao <accounts@modiproperties.com>
Subject: Request for payment to Social DNA, V Green & Sai Shiva Graphics
Importance: High

Dear Soham Sir,

Social DNA, V Green & Sai Shiva Graphics are requesting for the payment.

Payment details:

Sl no	Vendor name	Description	Bill date	Bill no.	Company name	Project name	Bill amount	Pay in weekly instalm from 2 20 – numbe instalm
1	Social DNA	Retainer fees for the month of Mar 2020	30.03.2020	31032020/289	Simmit Sales LLP	All projects	70,800	
2	Social DNA	Digital Media for the month of Mar 2020	01.04.2020	01042020/012	Aedies Devolopers LLP	Morning Glory Apartments	50,641	X 4
3	Social DNA	Digital Media for the month of Mar 2020	01.04.2020	01042020/008	Mehta & Modi Realty Kowkur LLP	Greenwood Heights	62,703	X 4
4	Social DNA	Digital Media for the month of Mar 2020	01.04.2020	01042020/010	Modi Realty Miryalaguda LLP	Gulmohar Homes	46,725	X 4
5	Social DNA	Digital Media for the month of Mar 2020	01.042020	01042020/011	Modi Housing Pvt Ltd	Silver Oak Villas - III	70,683	X 4
6	Social DNA	Digital Media for the month of Mar 2020	01.04.2020	01042020/009	Nilgiri Estates	Nilgiri Estates	61,359	X4
7	Social DNA	Digital Media for the month of Mar 2020	01.04.2020	01042020/006	Modi Properties Pvt Ltd	Mayflower Platinum	72,489	X 4
8	Social DNA	Digital Media for the month of Mar 2020	01.04.2020	01042020/007	Modi Realty Mallapur LLP	Gulmohar Residency	62,888	X4
9	Social DNA	Digital Media for the month of	01.04.2020	10042020/016	Vista Homes	Vista Homes	28,328	X2

		Mar 2020						
10	Sai Shiva Graphics	A5 size flyers printing	18.03.2020	169	Modi Housing Pvt Ltd	Silver Oak Villas - III	34,650	X4
11	Sai Shiva Graphics	A5 size flyers printing	18.03.2020	170	Vista Homes	Vista Homes	34,650	X4
12	V Green Pvt Ltd	News paper size flyers printing	13.03.2020	VGM – 1920 - 725	Summit Sales LLP	All Projects	2,57,020	X8

Bills attached below.

Please suggest me,

Regards,

E. Prasad
Promotions Manager | +91 9849245280| prasad@modiproperties.com
Don't just buy a flat / villa! Buy a great lifestyle!

Affordable flats / villas in gated communities.
Modi Properties Pvt. Ltd. | http://www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Sec'bad -03 | Ph: +91 40 6633 5551

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10233**
Ref.: **12935 dt. 29-Aug-2020**

Dated : **10-Sep-2020**

Party's Name: **Summit Sales LLP**
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*4,363.40*	**₹ 5,581.00**
Sundry Purchases Nill Rated	*432.00*	
INPUT-CGST	*392.71*	
INPUT-SGST	*392.71*	
OIE-Round Off	*0.18*	

On Account of :
Being on purchase of bombay broom,plastic gampa against inv no: 12935 dt:29.08.2020 vide po no: 69919 dt: 28.08.2020

Amount (in words) :
Indian Rupees Five Thousand Five Hundred Eighty One Only

for SUP-Summit Sales Llp

y: krishnaveni

Approved by

Receiver's Signature

001

E

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 49374.

Date:	1/9/20.	Prepared by:	SOWMYA
PO/WO no.	69919	PO / WO Date.	28/8/20
Supplier Name	SSllp.	PO/WO amount	5580
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12935	29/8/20.	5,580
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,580

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10914	29/8/20	82476	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,580
Amount E – PO / WO value:	5,580
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	**5.9.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 08 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		R.Lavanya	[signature]	
Date	1/9/20	8/9			09/09/20		

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

TAX INVOICE

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 Mallapur LLP	Invoice No.	12935
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	29-08-2020
	PO No.	69919
	PO Date.	28-08-2020
	Req ID	59414
GSTIN : 36AAEFM1459R1ZP	Req Date	28-08-2020
	Loc Req No	68380

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
3	9570 - Tools - Spade with handle - NA - nos	7301	5	100.00	500.00	18	90.00
4	4009 - Consumables - Coconut Broom - other - nos	9603	6	16.00	96.00	0	0.00
5	7353 - Plumbing - other - Green Hose pipe - Other - 3 nos		90	24.26	2,183.40	18	393.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,795.40	785.40
	392.70	392.70	Total Invoice Amount	5,580.81	

Rupees : Five Thousand Five Hundred Eighty and Paise Eighty One Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68888 Date 1/9

for Summit Sales LLP

Authorised signatory

Purchase Order

 28-08-2020 2:10:56 PM

69919
27.08.20 2:29:37

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	69919	68380
	Doc Date	28-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-08-2020	
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	4003 - Consumables - Bombay Broom - Big - nos	6.00	56.00	0.00	0.00	336.00
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	12.00	140.00	0.00	18.00	1,982.40
3	9570 - Tools - Spade with handle - NA - nos	5.00	100.00	0.00	18.00	590.00
4	4009 - Consumables - Coconut Broom - other - nos	6.00	16.00	0.00	0.00	96.00
5	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *3 nos*	90.00	24.26	0.00	18.00	2,576.41
					Total Order Value . . .	**5,580.81**

Rupees : Five Thousand Five Hundred Eighty and Paise Eighty One Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for construction work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ________ 29/08/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	28.08.2020
Site & Phase :	GMR	Time:	10:50
Supplier		Req. No.	68380
Material required before date:	31.08.2020	ID No.	59414

No	Description	Size	Quantity	Units	Inward No	Date
1.	Bombay Brooms	std	6	No's		
2.	Plastic gampa	std	12	No's		
3.	Spade with handle	std	5	No's		
4.	Coconut brooms	std	6	No's		
5.	Curing Pipe (Green colour)	3/4"	03	Bundles		
6	699.9					
7.						
8						
9						
10						
11						

Remarks: For Labours construction work purpose. purpose at GMR site .

APPROVED
29 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By :	A.Sravani	Approved by	
Sign.& Date :	28.08.2020	Sign. & Date	

Note:

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 Mallapur LLP	DC No.	10914
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	29-08-2020
	PO No.	69919
	PO Date.	28-08-2020
	Req ID	59414
GSTIN : 36AAEFM1459R1ZP	Req Date	28-08-2020
	Loc Req No	68380

	Description of Goods	HSN/SAC	Qty
1	4003 - Consumables - Bombay Broom - Big - nos	9603	6
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	12
3	9570 - Tools - Spade with handle - NA - nos	7301	5
4	4009 - Consumables - Coconut Broom - other - nos	9603	6
5	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		90
6			
7			
8			
9			
10			
11			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 985 Dt.
MRN No. 82476 Dt. 1/9/2020 29/8/20
Received By Sign 29/8/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40915
Date 7/9
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12935
Modi Reality Mallapur LLP	Invoice Date.	29-08-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	69919
	PO Date.	28-08-2020
	Req ID	59414
GSTIN : 36AAEFM1459R1ZP	Req Date	28-08-2020
	Loc Req No	68380

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
3	9570 - Tools - Spade with handle - NA - nos	7301	5	100.00	500.00	18	90.00
4	4009 - Consumables - Coconut Broom - other - nos	9603	6	16.00	96.00	0	0.00
5	7353 - Plumbing - other - Green Hose pipe - Other - 3 nos		90	24.26	2,183.40	18	393.00
6							
7							
8							
9							
10							
11							
12	INWARD MODI REALTY MALLAPUR LLP						
13	Ward No 985 Dt 29/8/20						
14	MRN No. 82670 Dt 29/8/20						
15	Received By Rowo Sign 29/8/20						

IGST	CGST	SGST	Total Taxable Amount	4,795.40	785.40
	392.70	392.70	Total Invoice Amount	5,580.81	

Rupees : Five Thousand Five Hundred Eighty and Paise Eighty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Modi Realty Mallapur LLP (20-21)
GSTIN/UIN: 36AAEFM1459R1ZP

Purchase Voucher

No. : **PUR/10234**
Ref.: **GST/2020-21/38 dt. 7-Aug-2020**

Dated : **10-Sep-2020**

Party's Name: **SP-Ajay Mehta**

GSTIN/UIN : **36AATPM6413C1ZO**

Particulars		Amount
OERD-Consultancy Charges	*5,000.00*	**₹ 5,525.00**
INPUT-CGST	*450.00*	
INPUT-SGST	*450.00*	
TDS-7.5% Professional Charges	*(-)375.00*	

On Account of :

Being on certification fee for expenditure incurred and sources of funds upto 30.06.2020 on gulmohar against bill no:GST/2020-21/38, dt:7/8/20

Amount (in words) :

Indian Rupees Five Thousand Five Hundred Twenty Five Only

for SP-Ajay Mehta

Prepared by: lavanya.r

Approved by

Receiver's Signature

TAX INVOICE

ORIGINAL FOR RECIPIENT

Supplier		Receiver	
Name	**AJAY MEHTA**	Name	**MODI REALTY MALLAPUR LLP**
GSTIN	**36AATPM6413C1ZO**	GSTIN	**36AAEFM1459R1ZP**
PAN	**AATPM6413C**	PAN	**AAEFM1459R**
Billing Address	**PLOT NO 8,, ROAD NO 5, NACHARAM INDUSTRIAL ESTATE, C/O DILPREET TUBES, HYDERABAD, TELANGANA-500003**		

Place of Supply	**TELANGANA (36)**	Invoice Date	**07/08/2020**	Invoice No.	**GST/2020-21/38**

S. No.	Description & SAC Code for Service	Year	Amount	Discount	Net Amount	CGST		SGST		Total Amount
						%	Amount	%	Amount	
1.	Certification fee for Expenditure incurred and Sources of Funds upto 30.06.2020 on Gulmohar Residency Project. SAC : 998224		5000	0	5000	9%	450	9%	450	5900
	Total Amount		**5000**	**0**	**5000**		**450**		**450**	**5900**
	Total Invoice Value (In Figures)									**5900**
	Total Invoice Value (In Words)		**Rupees Five Thousand Nine Hundred Only**							

Payment Terms

In favour of	AJAY MEHTA
Bank & Branch	HDFC BANK, HYDERABAD - SECUNDERABAD
Account No.	00421000056613
IFSC Code	HDFC0000042
Comments	

Note

AJAY MEHTA Chartered Accountant M.No.035449 SECUNDERABAD

for **AJAY MEHTA**
(CHARTERED ACCOUNTANT)

AJAY MEHTA
()

5-4-187/3&4, 1ST FLOOR, SOHAM MANSION
M.G.ROAD, SECUNDERABAD-500003 (TELANGANA)
Mobile: 9848450353; Phone(O): 040, 27544517
E-mail: ajayca_12@yahoo.com

Modi Realty Mallapur LLP (20-21)
GSTIN/UIN: 36AAEFM1459R1ZP

Purchase Voucher

No. : **PUR/10235** Dated : **10-Sep-2020**
Ref.: **12981 dt. 2-Sep-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion
Secunderabad

Particulars		Amount
Electrical GST 18%	*64,732.00*	**₹ 76,384.00**
INPUT-CGST	*5,825.88*	
INPUT-SGST	*5,825.88*	
OIE-Round Off	*0.24*	

On Account of :
Being on purchase of multistand wires,a1 service wire against inv no: 12981 dt:02.09.2020 vide po no: 69982 dt: 31.08.2020

Amount (in words) :
Indian Rupees Seventy Six Thousand Three Hundred Eighty Four Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

E (006)

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID: 49367

Date:	3/9/20.	Prepared by:	SOWMYA
PO/WO no.	69982	PO / WO Date.	31/8/20
Supplier Name	sellp.	PO/WO amount	90,777
Firm/Company	Modi realty Mallapur llp	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12981	2/9/20	76,384
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			76,384

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10960	2/9/20	Q2621	☑ 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:				76,384
Amount E – PO / WO value:				90,777
Amount F – Difference (A – E):				– 14,393/–

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	**5.9.2020**

Remarks: Part Bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 08 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		R.Lavanya	[signature]	[signature]
Date	3/9/20				09/09/20	11/9	

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	12981
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	02-09-2020
	PO No.	69982
	PO Date.	31-08-2020
	Req ID	59458
	Req Date	31-08-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68386

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		4	642.00	2,568.00	18	462.24
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	1	642.00	642.00	18	115.56
3	4816 - Electrical - wires - Cu multistand wires Red - 1		6	642.00	3,852.00	18	693.36
4	4817 - Electrical - wires - Cu multistand wires Green -		6	642.00	3,852.00	18	693.36
5	4818 - Electrical - wires - Cu multistand wires yellow		8	1497.00	11,976.00	18	2,155.68
6	4819 - Electrical - wires - Cu multistand wires Black -		6	1497.00	8,982.00	18	1,616.76
7	4821 - Electrical - wires - Cu multistand wires Blue -		4	2325.00	9,300.00	18	1,674.00
8	4822 - Electrical - wires - Cu multistand wires Black -		4	2325.00	9,300.00	18	1,674.00
9	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	200	16.00	3,200.00	18	576.00
	2 coils						
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200	12.12	2,424.00	18	436.32
	2 coils						
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	120	13.20	1,584.00	18	285.12
	4 BOX						
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	530.00	1,060.00	18	190.80
13	4820 - Electrical - wires - Cu multistand wires Green -		4	1498.00	5,992.00	18	1,078.56
14							
15							

IGST	CGST	SGST	Total Taxable Amount	64,732.00		11,651.76
	5,825.88	5,825.88	Total Invoice Amount	76,383.76		

Rupees : Seventy Six Thousand Three Hundred Eighty Three and Paise Seventy Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69624
Date 5/9

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 31-08-2020 4:00:02 PM

Purchase Order

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

69982
27.08.20 2 29:37

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	69982	68386
Doc Date	31-08-2020	
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	14.00	642.00	0.00	18.00	10,605.84
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	10.00	642.00	0.00	18.00	7,575.60
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	6.00	642.00	0.00	18.00	4,545.36
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	642.00	0.00	18.00	4,545.36
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	8.00	1,497.00	0.00	18.00	14,131.68
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	6.00	1,497.00	0.00	18.00	10,598.76
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	4.00	2,325.00	0.00	18.00	10,974.00
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	4.00	2,325.00	0.00	18.00	10,974.00
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *2 coils*	200.00	16.00	0.00	18.00	3,776.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs *2 coils*	200.00	12.12	0.00	18.00	2,860.32
11	4647 - Electrical - other - Spring wire - NA - mtrs *4 BOX*	120.00	13.20	0.00	18.00	1,869.12
12	4708 - Electcrical - wires - Telephone wire - 2pair - bundles	2.00	530.00	0.00	18.00	1,250.80
13	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	4.00	1,498.00	0.00	18.00	7,070.56

Total Order Value . . . 90,777.40

Rupees : Ninty Thousand Seven Hundred Seventy Seven and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

=> Part Bill received of Rs 76,384/- and Bill of Rs. 14,393/- to be receivable.
(B no: 12981 | 2/9/20).
8/9/20

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/__

Purchase Order

 31-08-2020 4:00:02 PM

Original / Office Copy / Purchase Div.Copy

Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
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 B-104 105 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ______________________

Name : ______________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

69982

Requisition Form - Electrical Wires

Company	Modi Realty Mallapur LI	Site & Phase	Gulmohar Residency
Req. no.	68386	Req. Date	29.08.2020
Material required before	05.09.2020	ID no.	59458
Prepared by	A Sravani	Approved by (sign):	Ram Prasad
Flat / Block no:	B-Block flat no - 104 & 105		
Remarks :	For B-Block labour quarters wiring work purpose.		
Type A 1210 Sft 3BHK Order Value	2 Flats		
Type B 1010 Sft 2BHK Order Value:	0 Flats		

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1660 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	-	-	14	14.0	0	14.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	-	-	10	10.0	0	10.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	-	-	6	6.0	0	6.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	-	-	6	6.0	0	6.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	-	-	8	8.0	0	8.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	-	-	6	6.0	0	6.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-	-	4	4.0	0	4.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	-	-	4	4.0	0	4.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-	-	4	4.0	0	4.00		
10	Al Service wire 7/20	100 mtrs	-	-	-	2	2.0	0	2.00		
11	Al Service wire 3/20	100 mtrs	-	-	-	0	-		0.00		
12	RG 6 TV cable	90 Mtrs	-	-	-	2	2.0	0	2.00		
13	Telephone wire 2 pair	90 Mtrs	-	-	-	2	2.0	0	2.00		
14	Spring Wire	30mts				4	4.0	0	4.00		
15	D-Link cat 6 cable	90mts				2	2.0	0	2.00		
	Total						74.00	0.00	74.00		

31/08/2020

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.	10960 (14:30)
Modi Reality Mallapur LLP	DC Date.	02-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	69982
	PO Date.	31-08-2020
	Req ID	59458
GSTIN : 36AAEFM1459R1ZP	Req Date	31-08-2020
	Loc Req No	68386

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		4
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	1
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		6
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		6
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		8
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		6
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		4
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		4
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	120
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	2
13	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		4
14			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 990 Dt 2/9/20
MRN No. 82621 Dt 04/9/2020
Received By Rama Sign 02/9/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40912
Date 7/9

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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 02-09-2020

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	12981
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	02-09-2020
	PO No.	69982
	PO Date.	31-08-2020
	Req ID	59458
	Req Date	31-08-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68386

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		4	642.00	2,568.00	18	462.24
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	1	642.00	642.00	18	115.56
3	4816 - Electrical - wires - Cu multistand wires Red - 1		6	642.00	3,852.00	18	693.36
4	4817 - Electrical - wires - Cu multistand wires Green -		6	642.00	3,852.00	18	693.36
5	4818 - Electrical - wires - Cu multistand wires yellow		8	1497.00	11,976.00	18	2,155.68
6	4819 - Electrical - wires - Cu multistand wires Black -		6	1497.00	8,982.00	18	1,616.76
7	4821 - Electrical - wires - Cu multistand wires Blue -		4	2325.00	9,300.00	18	1,674.00
8	4822 - Electrical - wires - Cu multistand wires Black -		4	2325.00	9,300.00	18	1,674.00
9	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	200	16.00	3,200.00	18	576.00
	2 coils						
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200	12.12	2,424.00	18	436.32
	2 coils						
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	120	13.20	1,584.00	18	285.12
	4 BOX						
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	530.00	1,060.00	18	190.80
13	4820 - Electrical - wires - Cu multistand wires Green -		4	1498.00	5,992.00	18	1,078.56
14							
15							

IGST	CGST	SGST	Total Taxable Amount	64,732.00		11,651.76
	5,825.88	5,825.88	Total Invoice Amount	76,383.76		

Rupees : Seventy Six Thousand Three Hundred Eighty Three and Paise Seventy Six Only.

INWARD
MODI REALTY MALLAPUR LLP
Inward No 990 Dt 2/9/20
MRN No 82621 Dt 2/9/20
Received By .... Sign 2/9/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e - Way Bill System

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1012 4595 3970**
E-Way Bill Date:	**02/09/2020 12:47 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**02/09/2020 12:47 PM [16Kms]**
Valid Until:	**03/09/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**cherlapally,TELANGANA-501301**
GSTIN of Recipient	**36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP**
Place of Delivery	**mallapur,TELANGANA-500076**
Document No.	**12981**
Document Date	**02/09/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 76383.76**
HSN Code	**8544 - YELLOW 2.5 SQ MM(+12)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3123 & 12981 & 02/09/2020	cherlapally	02/09/2020 12:47 PM	36ACQFS2044C1Z7	-	-

101245953970

INWARD
MODI REALTY MALLAPUR LLP
Inward No. 990 Dt. 2/9/20
MRN No. 82671 Dt. 2/9/20
Received By Sign 2/9/20