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

Purchase Voucher

No. : **PUR/10254**
Ref.: **13030 dt. 4-Sep-2020**

Dated : **14-Sep-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*1,699.00*	**₹ 2,173.00**
Sundry Purchases GST 5%	*160.00*	
INPUT-CGST	*156.91*	
INPUT-SGST	*156.91*	
OIE-Round Off	*0.18*	

On Account of :

Being on purchase of harpic cleaner,phinyle,air freshner against inv no: 13030 dt: 04.09.2020 vide po no: 70033 dt: 02.09.2020

Amount (in words) :

Indian Rupees Two Thousand One Hundred Seventy Three Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni　　Approved by　　Receiver's Signature

11

PURCHASE DIVISION

Advice for approval for credit to supplier

Sce id - 49863

Date:	5/9/20.	Prepared by:	SOWMYA
PO/WO no.	70833.	PO / WO Date.	2/9/20
Supplier Name	SSllp.	PO/WO amount	2,291
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13030	4/9/20.	2,172
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,172

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11001	4/9/20		☑ 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:	2,172
Amount E – PO / WO value:	2,291
Amount F – Difference (A – E):	118
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	**12.9.2020**
Remarks:	Short Recd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				[signature]	[signature]	
Date	5/9/20				14/9/20	19/9	

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 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/-

ORIGINAL INVOICE

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.	13030
Modi Reality Mallapur LLP	Invoice Date.	04-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70033
	PO Date.	02-09-2020
	Req ID	59532
GSTIN : 36AAEFM1459R1ZP	Req Date	02-09-2020
	Loc Req No	68396

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	85.00	425.00	18	76.50
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	50.00	250.00	18	45.00
	Big						
3	4001 - Consumables - Air Freshner - NA - nos	3307	5	50.00	250.00	18	45.00
	Room freshner						
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	5	8.00
	Yellow						
5	4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16
6	4066 - Consumables - Water bottle - NA - nos		6	52.00	312.00	18	56.16
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,859.00	313.82
	156.91	156.91	Total Invoice Amount	2,172.82	

Rupees : Two Thousand One Hundred Seventy Two and Paise Eighty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69676 Date 7/9 Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Sowmya

Authorised signatory

Purchase Order

 02-09-2020 11:22:51

Ori

70033

03.09.20 11:46:55

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**	70033	68396
	Doc Date	02-09-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	02-09-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4035 - Consumables - Harpic - Cleaner - 500ml - nos	5.00	85.00	0.00	18.00	501.50
2	4046 - Consumables - Phinyle - 1Ltr - nos *Big*	5.00	50.00	0.00	18.00	295.00
3	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	5.00	50.00	0.00	18.00	295.00
4	4098 - Consumables - Dust pan - NA - nos	4.00	25.00	0.00	18.00	118.00
5	4008 - Consumables - Cleaning Cloth - other - nos *Yellow*	10.00	16.00	0.00	5.00	168.00
6	4014 - Consumables - Colin - 500ml - nos	6.00	77.00	0.00	18.00	545.16
7	4066 - Consumables - Water bottle - NA - nos	6.00	52.00	0.00	18.00	368.16
				Total Order Value . . .		**2,290.82**

Rupees : Two Thousand Two Hundred Ninty and Paise Eighty Two Only.

Part Bill : 13030 Dt: 9/9/20
10/9/20 Amt : 2172
Bal : 118

Terms and Conditions :-

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

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : ________________

Contact - -

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

Name : ________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP		Date:	01.09.2020
Site & Phase :	GULMOHAR RESIDENCY		Time:	17:00
Supplier			Req. No.	68396
Material required before date:		04.09.2020	ID No.	59532

No	Description	Size	Quantity	Units	Inward No	Date
1.	Room freshners	Std	05	No's		
2.	harpic	std	05	No's		
3.	Dust Pan	Std	04	No's		
4.	Colin	Std	06	No's		
5.	Phenyl	Big	05	No's		
6	Yellow cloths	Std	10	No's		
7	Water can (drinking)	1 Lts	06	No's		

70033

Remarks: For SITE OFFICE CLEANING WORK PURPOSE

Prepared By	RAM PRASAD	Approved by	
Sign.& Date	01.09.2020	Sign. & Date	

Note:

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** 1 of 1 : 04-09-2020

Customer Details	Invoice No.	13030
Modi Reality Mallapur LLP	Invoice Date.	04-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70033
	PO Date.	02-09-2020
	Req ID	59532
GSTIN : 36AAEFM1459R1ZP	Req Date	02-09-2020
	Loc Req No	68396

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	85.00	425.00	18	76.50
2	4046 - Consumables - Phinyle - 1Ltr - nos Big	2907	5	50.00	250.00	18	45.00
3	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	5	50.00	250.00	18	45.00
4	4008 - Consumables - Cleaning Cloth - other - nos Yellow	6307	10	16.00	160.00	5	8.00
5	4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16
6	4066 - Consumables - Water bottle - NA - nos		6	52.00	312.00	18	56.16
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 999 Dt. 04/9/2
MRN No. 82613 Dt. 4/9/2020
Received By Rouran Sign 04/9/20

IGST	CGST	SGST	Total Taxable Amount	1,859.00		313.82
	156.91	156.91	Total Invoice Amount	2,172.82		

Rupees : Two Thousand One Hundred Seventy Two and Paise Eighty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11001
Modi Reality Mallapur LLP	DC Date.	04-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70033
	PO Date.	02-09-2020
	Req ID	59532
GSTIN : 36AAEFM1459R1ZP	Req Date	02-09-2020
	Loc Req No	68396

	Description of Goods	HSN/SAC	Qty
1	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5
3	4001 - Consumables - Air Freshner - NA - nos	3307	5
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	10
5	4014 - Consumables - Colin - 500ml - nos	3402	6
6	4066 - Consumables - Water bottle - NA - nos		6
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
MODI REALITY MALLAPUR LLP
No. 999 Dt. 4/9/20
82613 4/9/2020.
MRN No. ... Dt. ...
Received By ... Sign 4/9/2

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40906
Date 7/9
Sign

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/10255**
Ref : **13054 dt. 5-Sep-2020**

Dated : **15-Sep-2020**

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

Particulars		Amount
Electrical GST 18%		
Input CGST	*71,556.00*	**₹ 84,436.00**
Input SGST	*6,440.04*	
OIE-Round Off	*6,440.04*	
	(-)0.08	

On Account of :

Being on purchase of cu multistand wires,A1 service wire,Tv wire against inv no: 13054 dt: 05.09.2020 vide po no: 70064 dt: 02.09.2020

Amount (in words) :

Indian Rupees Eighty Four Thousand Four Hundred Thirty Six Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

68392

Scan ID 50085

17

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/9/20.	Prepared by:	SOWMYA
PO/WO no.	70064	PO / WO Date.	2/9/20
Supplier Name	SSLLP.	PO/WO amount	90,496.
Firm/Company	Modi realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13054	5/9/20	84,436
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			84,486

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11025	5/9/20		□ 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:	84,436
Amount E – PO / WO value:	90,496
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	**12.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 14 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	17/9/20	14			15/9/20	19/9	

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 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.	13054
Modi Reality Mallapur LLP	Invoice Date.	05-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70064
	PO Date.	02-09-2020
	Req ID	59525
GSTIN : 36AAEFM1459R1ZP	Req Date	01-09-2020
	Loc Req No	68392

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		12	642.00	7,704.00	18	1,386.72
2	4816 - Electrical - wires - Cu multistand wires Red - 1		4	642.00	2,568.00	18	462.24
3	4817 - Electrical - wires - Cu multistand wires Green -		4	642.00	2,568.00	18	462.24
4	4818 - Electrical - wires - Cu multistand wires yellow		6	1497.00	8,982.00	18	1,616.76
5	4819 - Electrical - wires - Cu multistand wires Black -		6	1497.00	8,982.00	18	1,616.76
6	4821 - Electrical - wires - Cu multistand wires Blue -		4	2325.00	9,300.00	18	1,674.00
7	4822 - Electrical - wires - Cu multistand wires Black -		4	2325.00	9,300.00	18	1,674.00
8	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	600	16.00	9,600.00	18	1,728.00
	6 coils						
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200	12.12	2,424.00	18	436.32
	2 coils						
10	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60	13.20	792.00	18	142.56
	2 BOX						
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	530.00	1,060.00	18	190.80
12	4820 - Electrical - wires - Cu multistand wires Green -		2	1498.00	2,996.00	18	539.28
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
14	3509 - Computers and Peripherals - Internet Cable -		305	16.00	4,880.00	18	878.40
	305 MTRS 1 BUNDLE D LINK						
15							

IGST	CGST	SGST			
			Total Taxable Amount	71,556.00	12,880.08
	6,440.04	6,440.04	Total Invoice Amount	84,436.08	

Rupees : Eighty Four Thousand Four Hundred Thirty Six and Paise Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69128
Date 10/9

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-09-2020 12:16:28 Original / Office Copy / Purchase Div.Copy

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**	70064	68392
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-09-2020	
	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	12.00	642.00	0.00	18.00	9,090.72
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8.00	642.00	0.00	18.00	6,060.48
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	4.00	642.00	0.00	18.00	3,030.24
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	4.00	642.00	0.00	18.00	3,030.24
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	6.00	1,497.00	0.00	18.00	10,598.76
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 *6 coils*	600.00	16.00	0.00	18.00	11,328.00
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 *2 BOX*	60.00	13.20	0.00	18.00	934.56
12	4708 - Electrical - 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	2.00	1,498.00	0.00	18.00	3,535.28
14	4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
15	3509 - Computers and Peripherals - Internet Cable - NA - mtrs *305 MTRS 1 BUNDLE D LINK*	305.00	16.00	0.00	18.00	5,758.40
				Total Order Value . . .		**90,496.56**

Rupees : Ninty Thousand Four Hundred Ninty Six and Paise Fifty Six Only.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : __________

Date : __/__/____

Purchase Order

 05-09-2020 12:16:28

Original / Office Copy / Purchase Div.Copy

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	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 A-101 & 109 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

70064

Requisition Form - Electrical Wires

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	11912	Req. Date	29/08/2020
Material required before	02/09/2020	ID no.	59541
Prepared by:	K,Narender Reddy	Approved by (sign):	
Flat / Block no:	Towards flats nos A-302, A-304, -306		
Type 1500 Sft 3BHK Order Value:	2 Flats		
Type 1800 Sft 3BHK Order Value:	1 Flats		

S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK 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	6.0	7.0	0	0	19.0	0	19.00	-	
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	5.0	0	0	13.0	0	13.00	-	
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	3.0	3.0	0	0	9.0	0	9.00	-	
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	0	0	6.0	0	6.00	-	
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	4.0	0	0	12.0	0	12.00	-	
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	4.0	0	0	12.0	0	12.00	-	
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	2.0	2.0	0	0	6.0	0	6.00	-	
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	0	0	9.0	0	9.00	-	
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	0	0	9.0	0	9.00	-	
10	Spring Box	90 Mtrs	2.0	2.0	0	0	6.0	0	6.00	-	
11	RG6 TV Cable	90 Mtrs	1.0	1.0	0	0	3.0	0	3.00	-	
12	Al .Service wire 7/20	90 Mtrs	2.0	3.0	0	0	7.0	0	7.00	-	
12	D-link net cable (Cat 5 cable0	305 Mtrs	1.0	1.0	0	0	2.0	0	2.00	-	
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	0	0	3.0	0	3.00	-	
	Total						116.00	0.00	116.00		
				41							

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.	11025
Modi Reality Mallapur LLP	DC Date.	05-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70064
	PO Date.	02-09-2020
	Req ID	59525
GSTIN : 36AAEFM1459R1ZP	Req Date	01-09-2020
	Loc Req No	68392

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		12
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		4
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		4
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		6
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		6
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		4
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		4
8	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	600
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200
10	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60
11	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	2
12	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
14	3509 - Computers and Peripherals - Internet Cable - NA - mtrs		305
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40957
Date 10/9

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1008 Dt. 5/9/20
MRN No. 82761 Dt. 8/9/2020
Received By Raman Sign 5/9/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13054
Modi Reality Mallapur LLP	Invoice Date.	05-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70064
	PO Date.	02-09-2020
	Req ID	59525
GSTIN : 36AAEFM1459R1ZP	Req Date	01-09-2020
	Loc Req No	68392

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		12	642.00	7,704.00	18	1,386.72
2	4816 - Electrical - wires - Cu multistand wires Red - 1		4	642.00	2,568.00	18	462.24
3	4817 - Electrical - wires - Cu multistand wires Green -		4	642.00	2,568.00	18	462.24
4	4818 - Electrical - wires - Cu multistand wires yellow		6	1497.00	8,982.00	18	1,616.76
5	4819 - Electrical - wires - Cu multistand wires Black -		6	1497.00	8,982.00	18	1,616.76
6	4821 - Electrical - wires - Cu multistand wires Blue -		4	2325.00	9,300.00	18	1,674.00
7	4822 - Electrical - wires - Cu multistand wires Black -		4	2325.00	9,300.00	18	1,674.00
8	4782 - Electrical - wires - A1 service Wire - 7/20 - 6 coils	85446020	600	16.00	9,600.00	18	1,728.00
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 coils	85442010	200	12.12	2,424.00	18	436.32
10	4647 - Electrical - other - Spring wire - NA - mtrs 2 BOX	7229	60	13.20	792.00	18	142.56
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	530.00	1,060.00	18	190.80
12	4820 - Electrical - wires - Cu multistand wires Green -		2	1498.00	2,996.00	18	539.28
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
14	3509 - Computers and Peripherals - Internet Cable - 305 MTRS 1 BUNDLE D LINK		305	16.00	4,880.00	18	878.40
15							

IGST	CGST	SGST	Total Taxable Amount	71,556.00		12,880.08
	6,440.04	6,440.04	Total Invoice Amount	84,436.08		

Rupees : Eighty Four Thousand Four Hundred Thirty Six and Paise Eight Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1008 Dt. 5/9/20
MRN No... Dt...
Received By Sowa Sign 5/9/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1812 4698 4494**
E-Way Bill Date:	**05/09/2020 03:32 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**05/09/2020 03:32 PM [16Kms]**
Valid Until:	**06/09/2020**

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.	**13054**
Document Date	**05/09/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 84436.08**
HSN Code	**8544 - SERVICE WIRE(+13)**
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 & 13054 & 05/09/2020	CHERLAPALLY	05-09-2020 03:32 PM	36ACQFS2044C1Z7	-	-

181246984494

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1008 Dt. 5/9/20
MRN No. Dt.
Received By Sign 5/9/20

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

Purchase Voucher

No : **PUR/10256**
Ref.: **13053 dt. 5-Sep-2020**

Dated : **15-Sep-2020**

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

Particulars		Amount
Electrical GST 18%		**₹ 3,682.00**
Input CGST	*3,120.00*	
Input SGST	*280.80*	
OIE-Round Off	*280.80*	
	0.40	

On Account of :

Being on purchase of modular step dimmer against inv no: 13053 dt: 05.09.2020 vide po no: 69981 dt: 31.08.2020

Amount (in words) :

Indian Rupees Three Thousand Six Hundred Eighty Two Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

68387

Scan ID 50082

(16)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/9/20.	Prepared by:	SOWMYA
PO/WO no.	69981	PO / WO Date.	31/8/20
Supplier Name	S sllp.	PO/WO amount	37,481
Firm/Company	Modi Realty Mallapur Llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13053	5/9/20.	3,681
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,681

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11024	5/9/20		☑ 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:				3,681
Amount E – PO / WO value:				37,481
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	**12.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 14 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Rlavy		
Date	7/9/20				18/9/20	19/9	

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13053
Modi Reality Mallapur LLP	Invoice Date.	05-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	69981
	PO Date.	31-08-2020
	Req ID	59459
GSTIN : 36AAEFM1459R1ZP	Req Date	31-08-2020
	Loc Req No	68387

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4792 - Electrical - other - Modular Step Dimmer - NA	8536	16	195.00	3,120.00	18	561.60
	B1900						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,120.00	561.60
	280.80	280.80	Total Invoice Amount	3,681.60	

Rupees : Three Thousand Six Hundred Eighty One and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 60127
Date 10/10
Sign

Authorised signatory

Purchase Order

 31-08-2020 4:00:02 PM

69981
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	**Doc No**	69981	68387
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-09-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4628 - Electrical - other - Modular Plate - 2 way - nos *BP922*	4.00	30.00	0.00	18.00	141.60
2	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	62.00	57.00	0.00	18.00	4,170.12
3	4632 - Electrical - other - Modular Plate - 8way - nos *BP968H*	18.00	77.00	0.00	18.00	1,635.48
4	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	20.00	89.00	0.00	18.00	2,100.40
5	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	80.00	65.00	0.00	18.00	6,136.00
6	4796 - Electrical - other - Modular TV Socket - NA - Nos *B4797*	8.00	51.00	0.00	18.00	481.44
7	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	20.00	55.00	0.00	18.00	1,298.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	150.00	36.00	0.00	18.00	6,372.00
9	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	16.00	195.00	0.00	18.00	3,681.60
10	4788 - Electrical - other - Modular Bell switches - 6A - nos *B0310*	2.00	51.00	0.00	18.00	120.36
11	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	2.00	469.00	0.00	18.00	1,106.84
12	4799 - Electrical - other - Change over - 25 Amps - nos	2.00	840.00	0.00	18.00	1,982.40
13	4596 - Electrical - other - MCB - 16Amps - nos	20.00	107.00	0.00	18.00	2,525.20
14	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8.00	46.00	0.00	18.00	434.24
15	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	40.00	8.00	0.00	18.00	377.60
16	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	160.00	10.00	0.00	18.00	1,888.00
17	4603 - Electrical - other - MCB - 10Amps - nos	12.00	107.00	0.00	18.00	1,515.12
18	4605 - Electrical - other - MCB - 6Amps - nos	12.00	107.00	0.00	18.00	1,515.12

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

						Total Order Value . . .	**37,481.52**

Rupees : Thirty Seven Thousand Four Hundred Eighty One and Paise Fifty Two Only.

→ Part bill received of Rs. 33,799/- (B.no. 12983, 12984) 2/9/20 and Bal. bill of Rs. 3683/- to be received u/ 8/9/20.

Terms and Conditions :-

Specification / Brand All items Sl.no.1 to 12 shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location 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 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for B -104,105 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 - Switches etc.

Company	Modi Realty Mallapur L Site & Phase	Gulmohar Residency
Req. no.	68387 Req. Date	29.08.2020
Material required before	05.09.2020 ID no.	59459
Prepared by:	A.Sravani Approved by (sign):	
Flat / Block no:	B-Block flat no - 104 & 105	
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	40 Amps Isolator-4P	Nos	-	-	-	2	2.0	-	2.00		
2	16 Amps MCB	Nos	-	-	-	20	20.0	-	20.00		
	10 Amps MCB	Nos			-	12	12.0	-	12.00		
3	6 Amps MCB	Nos	-	-	-	12	12.0	-	12.00		
4	8 Module plates	Nos	-	-	-	18	18.0	-	18.00		
5	6 Module plates	Nos	-	-	-	62	62.0	-	62.00		
6	2 Module plates	Nos	-	-	-	4	4.0	-	4.00		
10	16 Amps Socket	Nos	-	-	-	20	20.0	-	20.00		
11	6 Amps Socket	Nos	-	-	-	80	80.0	-	80.00		
12	T.V Socket	Nos	-	-	-	8	8.0	-	8.00		
13	Telephone Socket	Nos	-	-	-	8	8.0	-	8.00		
14	16 Amps Switches	Nos	-	-	-	20	20.0	-	20.00		
15	6 Amps Switches	Nos	-	-	-	150	150.0	-	150.00		
16	Bell push	Nos	-	-	-	2	2.0	-	2.00		
17	Fan Regulator	Nos	-	-	-	16	16.0	-	16.00		
18	Blank Plate single	Nos	-	-	-		-	-	0.00		
19	25A change over switch - 2P	Nos	-	-	-	2	2.0	-	2.00		
20	PVC Connectors - 6Amps	Box's	-	-	-	2	2.0	-	2.00		
21	AC Round sheets 3"	Nos	-	-	-		-	-	0.00		
22	PVC Round sheets 3"	Nos	-		-	80	80.0	-	80.00		
23	PVC Round sheets 3"	Nos	-			80	80.0		80.00		
	Total						438.00	0.00	438.00		

6998

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.	11024
Modi Reality Mallapur LLP	DC Date.	05-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	69981
	PO Date.	31-08-2020
	Req ID	59459
GSTIN : 36AAEFM1459R1ZP	Req Date	31-08-2020
	Loc Req No	68387

	Description of Goods	HSN/SAC	Qty
1	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	16
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40958 Date 10/9 Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1009 Dt 5.9.20
MRN No. 82762 Dt
Received By Sohan Sign. 5/9/20

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13053
Modi Reality Mallapur LLP	Invoice Date.	05-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	69981
	PO Date.	31-08-2020
	Req ID	59459
GSTIN : 36AAEFM1459R1ZP	Req Date	31-08-2020
	Loc Req No	68387

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	16	195.00	3,120.00	18	561.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1009 Dt 5/9/20
MRN No........ Dt............
Received By Sign 5/9/20

IGST	CGST	SGST	Total Taxable Amount	3,120.00		561.60
	280.80	280.80	Total Invoice Amount	3,681.60		

Rupees : Three Thousand Six Hundred Eighty One and Paise Sixty 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/10257**
Ref.: **12989 dt. 2-Sep-2020**

Dated : **15-Sep-2020**

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

Particulars		Amount
Windows GST 18%	*98,985.60*	**₹ 1,16,803.00**
Input CGST	*8,908.70*	
Input SGST	*8,908.70*	

On Account of :

Being on purchase of windows A1 sliding,Hamali charges against inv no: 12989 dt: 02.09.2020 vide po no: 68695 dt: 09.07.2020

ount (in words) :

Indian Rupees One Lakh Sixteen Thousand Eight Hundred Three Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

68341 Scan ID 49983 13

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/9/20.	Prepared by:	SOWMYA
PO/WO no.	68695	PO / WO Date.	9/7/20
Supplier Name	ss llp.	PO/WO amount	2,68,167
Firm/Company	Modi realty, Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12989	2/9/20	1,16,803
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,16,803

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10968	2/9/20	82619	☑ 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:	1,16,803
Amount E – PO / WO value:	2,68,167
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 BY 14 SEP 2020 SOHAM MODI MANAGING DIRECTOR	[signature]	[signature]	[signature]
Date	3/9/20	11/9	11/09/2020		14/9/2020	19/9	

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 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.	12989
Modi Reality Mallapur LLP	Invoice Date.	02-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	68695
	PO Date.	09-07-2020
	Req ID	58248
	Req Date	04-07-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68341

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		336	294.00	98,784.00	18	17,781.12
	3 track - 71.50" x 47.50" - ~~31~~ nos 14						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		336	0.60	201.60	18	36.28
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	98,985.60		17,817.40
	8,908.70	8,908.70	Total Invoice Amount	116,803.01		

Rupees : One Lakh(s) Sixteen Thousand Eight Hundred Three and Paise One Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69032 Date 5/9 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-09-2020 11:24:20 Original / Office Copy / Purchase Div.Copy

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**	68695	68341
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-07-2020	
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	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 71.50" x 47.50" - 31 nos*	744.00	294.00	0.00	18.00	258,108.48
2	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 35.50" x 47.50" - 02 nos*	24.00	336.00	0.00	18.00	9,515.52
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	768.00	0.60	0.00	18.00	543.74
				Total Order Value . . .		**268,167.74**

Rupees : Two Lakh(s) Sixty Eight Thousand One Hundred Sixty Seven and Paise Seventy Four Only.

Terms and Conditions :-

Specification /	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days.
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	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 B block flats purpose.
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.
Remarks	

Part Quantity Recieved
Bill No/- 12989 Dt/- 2/9/20
AMT/- 1,16,803/-
Balance to recievable.
1,51,364/-
14/9/20.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form - Al Windows (Semi Deluxe/Deluxe Flats)

Company	Modi Realty Mallapur LI	Site & Phase	Gulmohar residency
Req. no.	68341	Req. Date	03.07.2020
Material required before	15.07.2020	ID no.	
Prepared by:	Sravani	Approved by (sign):	
Flat / Block no:	B-Block		
Type A 1210 Sft 3BHK Order Value:	8	Flats	
Type B 1010 Sft 2BHK Order Value:	0	Flats	

S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	Sliding Windows 4'x6' (47.75" x 72")	nos	-	31	-	-	31	-	31	744.0
2	Sliding Windows 4'x4'	nos	-	-	-	-	-	-	-	-
3	Sliding Windows 3'x4' (35.75" x 47.75")	nos	-	2	-	-	2	-	2	24.0
4	Sliding Windows 3'x3'	nos	-	-	-	-	-	-	-	-
5	Sliding Windows 2'9"x3'	nos	-	-	-	-	-	-	-	-
6	Sliding Windows 2'x2'	nos	-	-	-	-	-	-	-	-
	Total						33	-	33	768.0

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10968
Modi Reality Mallapur LLP	DC Date.	02-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	68695
	PO Date.	09-07-2020
	Req ID	58248
GSTIN : 36AAEFM1459R1ZP	Req Date	04-07-2020
	Loc Req No	68341

	Description of Goods	HSN/SAC	Qty
1	2214 - Carpentry - windows - Al. Sliding - other - sft		336
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		336
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
MODI REALTY MALLAPUR LLP
Ward No 992 Dt. 02/09/20
MRN No. 82619 Dt. 04/9/2020
Received By Rama Sign 02/09/20

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40911
Date 7/9
Sign

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	12989
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	02-09-2020
	PO No.	68695
	PO Date.	09-07-2020
	Req ID	58248
	Req Date	04-07-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68341

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		336	294.00	98,784.00	18	17,781.12
	3 track - 71.50" x 47.50" - ~~31~~ 14 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		336	0.60	201.60	18	36.28
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No 992 Dt 02/9/20
MRN No. 82619 Dt 02/9/20
Received By Suma Sign 02/9/20

IGST	CGST	SGST	Total Taxable Amount	98,985.60		17,817.40
	8,908.70	8,908.70	Total Invoice Amount	116,803.01		

Rupees : One Lakh(s) Sixteen Thousand Eight Hundred Three and Paise One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1112 4602 7350**
E-Way Bill Date:	**02/09/2020 03:40 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**02/09/2020 03:40 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.	**12989**
Document Date	**02/09/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 116803.01**
HSN Code	**7610 - SLIDING WINDOWS(+1)**
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	TS10UB3122 & 12989 & 02/09/2020	CHERLAPALLY	02/09/2020 03:40 PM	36ACQFS2044C1Z7	-	-

111246027350

INWARD
MODI REALTY MALLAPUR LLP
Ward No ...992... Dt.....02/9/20
MRN No.............Dt..............
Received By...............Sign....2/9/20

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

Purchase Voucher

No. : **PUR/10258**
Ref.: **13056 dt. 5-Sep-2020**

Dated : **15-Sep-2020**

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

Particulars		Amount
Electrical GST 18%		₹ 22,720.00
Input CGST	19,254.00	
Input SGST	1,732.86	
OIE-Round Off	1,732.86	
	0.28	

On Account of :

Being on purchase of modular plate,modular socket,modular switch blank against inv no: 13056 dt: 05.09.2020 vide po no: 70067 dt: 04.10.2020

Amount (in words) :

Indian Rupees Twenty Two Thousand Seven Hundred Twenty Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10259**
Ref.: **13057 dt. 5-Sep-2020**

Dated : **15-Sep-2020**

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

Particulars		Amount
Electrical GST 18%		**₹ 6,597.00**
Input CGST	*5,591.00*	
Input SGST	*503.19*	
OIE-Round Off	*503.19*	
	(-)0.38	

On Account of :

Being on purchase of change over,mcb,pvc round cover,pvc stripe connector against inv no: 13057 dt: 05.09.2020 vide po no: 70067 dt: 04.10.2020

Amount (in words) :

Indian Rupees Six Thousand Five Hundred Ninety Seven Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

68394

Scan ID 50080

15

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/9/20	Prepared by:	SOWMYA
PO/WO no.	70067	PO / WO Date.	4/9/20
Supplier Name	SSICo.	PO/WO amount	30,424.
Firm/Company	Modi realty Mallapur llp	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13056	5/9/20	22,719
2.	13057	11	6,597
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,316.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11027	5/9/20	82763	☑ Yes □ No
2.	11028	11		☑ 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:				29,316
Amount E – PO / WO value:				30,424
Amount F – Difference (A – E):				1108

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	**12.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	[signature]	[signature]
Date	4/9/20	14/9			15/9/20	19/9	

APPROVED
14 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

TAX INVOICE

Summit Sales LLP

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.	13056
Modi Reality Mallapur LLP	Invoice Date.	05-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70067
	PO Date.	04-10-2020
	Req ID	59526
GSTIN : 36AAEFM1459R1ZP	Req Date	01-09-2020
	Loc Req No	68394

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	2	30.00	60.00	18	10.80
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	56	57.00	3,192.00	18	574.56
	BP955						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	12	77.00	924.00	18	166.32
	BP968H						
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	16	89.00	1,424.00	18	256.32
	B1332						
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	70	65.00	4,550.00	18	819.00
	B1410						
6	4796 - Electrical - other - Modular TV Socket - NA -	8436	2	51.00	102.00	18	18.36
	B4797						
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	16	55.00	880.00	18	158.40
	B0130						
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	160	36.00	5,760.00	18	1,036.80
	B0110						
9	4789 - Electrical - other - Modular switch Blank	8538	2	11.00	22.00	18	3.96
	B3900						
10	4792 - Electrical - other - Modular Step Dimmer - NA	8536	12	195.00	2,340.00	18	421.20
	B1900						
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	19,254.00		3,465.72
	1,732.86	1,732.86	Total Invoice Amount	22,719.72		

Rupees : Twenty Two Thousand Seven Hundred Ninteen and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69130
Date 10/9
Sign.

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13057
Modi Reality Mallapur LLP	Invoice Date.	05-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70067
	PO Date.	04-10-2020
	Req ID	59526
	Req Date	01-09-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68394

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	16	107.00	1,712.00	18	308.16
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	4	107.00	428.00	18	77.04
4	4803 - Electrical - conducting - PVC Round Cover - 3		80	7.50	600.00	18	108.00
5	4780 - Electrical - conducting - PVC stripe connector	8536	25	15.00	375.00	18	67.50
6	4603 - Electrical - other - MCB - 10Amps - nos	8536	4	107.00	428.00	18	77.04
7	4795 - Electrical - other - Modular Telephone Jack -	8536	8	46.00	368.00	18	66.24
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,591.00	1,006.38
	503.19	503.19	Total Invoice Amount	6,597.38	

Rupees : Six Thousand Five Hundred Ninty Seven and Paise Thirty Eight Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6913
Date 10/9
Sign.

for Summit Sales LLP

Authorised signatory

Purchase Order

 02-09-2020 2:08:59 PM

70067
03.09.20 11:46:55

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**	70067	68394
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-09-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4628 - Electrical - other - Modular Plate - 2 way - nos *BP922*	2.00	30.00	0.00	18.00	70.80
2	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	56.00	57.00	0.00	18.00	3,766.56
3	4632 - Electrical - other - Modular Plate - 8way - nos *BP968H*	12.00	77.00	0.00	18.00	1,090.32
4	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	16.00	89.00	0.00	18.00	1,680.32
5	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	70.00	65.00	0.00	18.00	5,369.00
6	4796 - Electrical - other - Modular TV Socket - NA - Nos *B4797*	2.00	51.00	0.00	18.00	120.36
7	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	16.00	55.00	0.00	18.00	1,038.40
8	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	160.00	36.00	0.00	18.00	6,796.80
9	4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900*	2.00	11.00	0.00	18.00	25.96
10	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	12.00	195.00	0.00	18.00	2,761.20
11	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	2.00	469.00	0.00	18.00	1,106.84
12	4799 - Electrical - other - Change over - 25 Amps - nos	2.00	840.00	0.00	18.00	1,982.40
13	4596 - Electrical - other - MCB - 16Amps - nos	16.00	107.00	0.00	18.00	2,020.16
14	4605 - Electrical - other - MCB - 6Amps - nos	4.00	107.00	0.00	18.00	505.04
15	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	80.00	7.50	0.00	18.00	708.00
16	4780 - Electrical - conducting - PVC stripe connector - NA - nos	25.00	15.00	0.00	18.00	442.50
17	4603 - Electrical - other - MCB - 10Amps - nos	4.00	107.00	0.00	18.00	505.04
18	4795 - Electrical - other - Modular Telephone Jack - NA -	8.00	46.00	0.00	18.00	434.24

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

P.T.O

Date : __/__/___

Purchase Order

 02-09-2020 2:08:59 PM Original / Office Copy / Purchase Div.Copy

Nos						
				Total Order Value . . .		30,423.94

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

Terms and Conditions :-

Specification / Brand	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for A-104,105
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

(1) Short Qty receved:
Inv - 13056 - 22,719/-
" - 13057 - 6597
Ballance receible
14/4

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/___

70067

Requisition Form - Switches etc.												
Company		Modi Realty Mallapur L		Site & Phase		Gulmohar Residency						
Req. no.		68394		Req. Date		01.09.2020						
Material required before		10.09.2020		ID no.		59526						
Prepared by:		A.Sravani	Approved by (sign):									
Flat / Block no:		A-Block flat no - 104 & 105										
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	40 Amps Isolator-4P	Nos	-	-	-	2	2.0	-	2.00			
2	16 Amps MCB	Nos	-	-	-	16	16.0	-	16.00			
3	10 Amps MCB	Nos			-	4	4.0	-	4.00			
4	6 Amps MCB	Nos	-	-	-	4	4.0	-	4.00			
5	8 Module plates	Nos	-	-	-	12	12.0	-	12.00			
6	6 Module plates	Nos	-	-	-	56	56.0	-	56.00			
7	2 Module plates	Nos	-	-	-	2	2.0	-	2.00			
8	16 Amps Socket	Nos	-	-	-	16	16.0	-	16.00			
9	6 Amps Socket	Nos	-	-	-	70	70.0	-	70.00			
10	T.V Socket	Nos	-	-	-	2	2.0	-	2.00			
11	Telephone Socket	Nos	-	-	-	8	8.0	-	8.00			
12	16 Amps Switches	Nos	-	-	-	16	16.0	-	16.00			
13	6 Amps Switches	Nos	-	-	-	160	160.0	-	160.00			
14	Bell push	Nos	-	-	-	2	2.0	-	2.00			
15	Fan Regulator	Nos	-	-	-	12	12.0	-	12.00			
16	Blank Plate single	Nos	-	-	-	32	32.0	-	32.00			
17	25A change over switch - 2P	Nos	-	-	-	2	2.0	-	2.00			
18	PVC Connectors - 6Amps	Box's	-	-	-	1	1.0	-	1.00			
19	AC Round sheets 3"	Nos	-	-	-		-	-	0.00			
20	PVC Round sheets 6"	Nos	-		-	0	-	-	0.00			
21	PVC Round sheets 3"	Nos	-			80	80.0		80.00			
	Total						417.00	0.00	417.00			

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.	11027
Modi Reality Mallapur LLP	DC Date.	05-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70067
	PO Date.	04-10-2020
	Req ID	59526
GSTIN : 36AAEFM1459R1ZP	Req Date	01-09-2020
	Loc Req No	68394

	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	2
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	56
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	12
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	16
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	70
6	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	2
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	16
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	160
9	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	2
10	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	12
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1010 Dt.......
MRN No... 82763 ..Dt.......
Received By.......Rous.........Sign.......

MODI PROPERTIES INWARD SEC'BAD
MODI PROPERTIES PVT. LTD. INWARD No. 9059 SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	13056
Modi Reality Mallapur LLP	Invoice Date.	05-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70067
	PO Date.	04-10-2020
	Req ID	59526
GSTIN : 36AAEFM1459R1ZP	Req Date	01-09-2020
	Loc Req No	68394

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	2	30.00	60.00	18	10.80
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	56	57.00	3,192.00	18	574.56
	BP955						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	12	77.00	924.00	18	166.32
	BP968H						
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	16	89.00	1,424.00	18	256.32
	B1332						
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	70	65.00	4,550.00	18	819.00
	B1410						
6	4796 - Electrical - other - Modular TV Socket - NA -	8436	2	51.00	102.00	18	18.36
	B4797						
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	16	55.00	880.00	18	158.40
	B0130						
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	160	36.00	5,760.00	18	1,036.80
	B0110						
9	4789 - Electrical - other - Modular switch Blank	8538	2	11.00	22.00	18	3.96
	B3900						
10	4792 - Electrical - other - Modular Step Dimmer - NA	8536	12	195.00	2,340.00	18	421.20
	B1900						
11							
12	INWARD MODI REALTY MALLAPUR LLP						
13	Ward No ...1010... Dt...... 5/9/20						
14	MRN No... ....Dt............						
15	Received By.............. Sign.............. 5/9/20						

IGST	CGST	SGST				
			Total Taxable Amount	19,254.00		3,465.72
	1,732.86	1,732.86	Total Invoice Amount	22,719.72		

Rupees : Twenty Two Thousand Seven Hundred Ninteen and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	DC No.	11028
Modi Reality Mallapur LLP	DC Date.	05-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70067
	PO Date.	04-10-2020
	Req ID	59526
GSTIN : 36AAEFM1459R1ZP	Req Date	01-09-2020
	Loc Req No	68394

	Description of Goods	HSN/SAC	Qty
1	4799 - Electrical - other - Change over - 25 Amps - nos	8536	2
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	16
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	4
4	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		80
5	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	25
6	4603 - Electrical - other - MCB - 10Amps - nos	8536	4
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	8
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1011 Dt 5/9/20
MRN No 52764 Dt 08/9/2020
Received By Soman Sign 5/9/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40968
Date 10/9
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TRANSIT COPY

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplies / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	13057
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	05-09-2020
	PO No.	70067
	PO Date.	04-10-2020
	Req ID	59526
GSTIN : 36AAEFM1459R1ZP	Req Date	01-09-2020
	Loc Req No	68394

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	16	107.00	1,712.00	18	308.16
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	4	107.00	428.00	18	77.04
4	4803 - Electrical - conducting - PVC Round Cover - 3		80	7.50	600.00	18	108.00
5	4780 - Electrical - conducting - PVC stripe connector	8536	25	15.00	375.00	18	67.50
6	4603 - Electrical - other - MCB - 10Amps - nos	8536	4	107.00	428.00	18	77.04
7	4795 - Electrical - other - Modular Telephone Jack -	8536	8	46.00	368.00	18	66.24
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1011 Dt 5/9/20
MRN No ... Dt ...
Received By Sign 5/9/20

IGST	CGST	SGST				
			Total Taxable Amount	5,591.00		1,006.38
	503.19	503.19	Total Invoice Amount	6,597.38		

Rupees : Six Thousand Five Hundred Ninty Seven and Paise Thirty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10260**
Ref.: **EE/20-21/15 dt. 31-Aug-2020**

Dated : **17-Sep-2020**

Party's Name: **Emandi Enterprises**
Plot No:179, H.No:29-1384/2/4/1, Road No:7
Deendayal Nagar, Neredmet, Malkajgiri, Hyd-56
GSTIN/UIN : **36BBJPR6606L1Z4**

Particulars		Amount
OERD-Consumables, Repairs & Maint	*320.00*	**₹ 377.00**
INPUT-CGST	*28.80*	
INPUT-SGST	*28.80*	
OIE-Round Off	*(-)0.60*	

On Account of :

Being on purchase of A3 size 5 mm theme park board against bill no:15, dt:31/8/20

Amount (in words) :

Indian Rupees Three Hundred Seventy Seven Only

for SUP- Emandi Enterprises

Prepared by: lavanya.r

Approved by

Receiver's Signature

EMANDI ENTERPRISES
All types of Digital Inks Suppliers

Tax Invoice

To
Modi Realty Mallapur LLP
Hyderabad.
GSTIN : 36AAEM1459R1ZP

Date : 31-08-2020
Invoice No :EE/20-21/15

Subject : Vinyl with Matt and 5mm Sun Board

S.NO	PARTICULARS	Qty	HSN CODE	Size	RATE	AMOUNT
1	A3 size 5 mm Theme park board	1	3919	A3	320	320.00

Company's GST NO: 36BBJPR6606L1Z4 Company's PAN NO: BBJPR6606L	**Total**	**320.00**
	SGST@9%	28.00
	CGST@9%	28.00
	IGST@9%	
	Grand Total	**376.00**

Rupees in Words : Three hundred seventy six only

Declaration

1 Goods once sol will not be taken back.
2 Subject to **Telangana** jurisdiction only.

Company Bank Details

EMANDI ENTERPRISES
AXIS BANK
A/C : 902020057941860
IFSC CODE : UTIB0001455
MALKAJGIRI BRANCH, HYDERABAD

Rahini Digitals

For Emandi Enterprises

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10261**
Ref.: **EE/20-21/19 dt. 31-Aug-2020**

Dated : **17-Sep-2020**

Party's Name: **Emandi Enterprises**
Plot No:179, H.No:29-1384/2/4/1, Road No:7
Deendayal Nagar, Neredmet, Malkajgiri, Hyd-56
GSTIN/UIN : **36BBJPR6606L1Z4**

Particulars		Amount
OERD-Consumables, Repairs & Maint	*600.00*	**₹ 708.00**
INPUT-CGST	*54.00*	
INPUT-SGST	*54.00*	

On Account of :

Being on purchase of A3 size 5 mm theme park board against bill no:19, dt:31/8/20

Amount (in words) :

Indian Rupees Seven Hundred Eight Only

for SUP- Emandi Enterprises

Prepared by: lavanya.r

Approved by

Receiver's Signature

EMANDI ENTERPRISES

All types of Digital Inks Suppliers

Tax Invoice

To
Modi Realty Mallapur LLP
Hyderabad.
GSTIN : 36AAEFM1459R1ZP

Date : 31-08-2020
Invoice No :EE/20-21/19

Subject : Vinyl with Matt and 5mm Sun Board

S.NO	PARTICULARS	Qty	HSN CODE	Size	RATE	AMOUNT
1	A2 size boards	2	3919	A2	600	600.00

Company's GST NO: 36BBJPR6606L1Z4	**Total**	**600.00**
Company's PAN NO: BBJPR6606L	SGST@9%	54.00
	CGST@9%	54.00
	IGST@9%	
	Grand Total	**708.00**

Rupees in Words : One thousand one hundred thirty two only

Declaration

1. Goods once sol will not be taken back.
2. Subject to **Telangana** jurisdiction only.

Company Bank Details

EMANDI ENTERPRISES
AXIS BANK
A/C : 902020057941860
IFSC CODE : UTIB0001455
MALKAJGIRI BRANCH, HYDERABAD

3/9/20

For Emandi Enterprises

Authorised Signatory

Plot No.179, H NO:29-1384/2/4/1, Road No.7, Deendayal Nagar, Neredmet, Malkajgiri, Hyd-56.
Email :rahinidigitals@gmail.com, Cell : 9000753753.

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

Purchase Voucher

No. : **PUR/10262** Dated : **17-Sep-2020**
Ref.: **928 dt. 9-Sep-2020**

Party's Name: **SUP-Shah Traders**
GSTIN/UIN : **36ADVPS0266J1ZW**
PAN/IT No : **ADVPS0266J**

Particulars		Amount
Steel GST 18%	*21,517.60*	**₹ 25,391.00**
INPUT-CGST	*1,936.58*	
INPUT-SGST	*1,936.58*	
OIE-Round Off	*0.24*	

On Account of :

Being on purchase of Ms Angle ,Freight material against inv no: 928 dt: 09.09.2020 vide po no: 70094 dt: 05.09.2020

Amount (in words) :

Indian Rupees Twenty Five Thousand Three Hundred Ninety One Only

for SUP-Shah Traders

Prepared by: krishnaveni

Approved by

Receiver's Signature

010

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID: 50250

Date:	16/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	70094	PO / WO Date.	05/09/2020
Supplier Name	Shah Traders	PO/WO amount	Rs. 23,336/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	928	09/09/2020	Rs. 25,391/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 25,391/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	928	09/09/2020	82886	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits : -				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 25,391/-
Amount E – PO / WO value:				Rs. 23,336/-
Amount F – Difference (A – E):				Rs. 2,055/-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.___/- ☑ No
Payment – due date	**19/09/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 16 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni	[signature]	[signature]
Date	16/9/20				17/9/20	24/9	

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 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

~~CASH~~ / CREDIT

SHAH TRADERS

2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To	Invoice Number : 928	Invoice Date : 09-09-2020

MODI REALITY MALLAPUR LLP
5-4-187/3 & 3,2ND FLOOR,SOHAM MANSION
M G ROAD,SECUNDERABAD
Pin No :
Telangana
GSTIN : 36AAEFM1459R1ZP
Phone :

P.O No. : 70094 / 05-09-2020
D.C No. :
Vehicle No : AP10W8652
Transporter :
L.R No. :
Payment Due Date : 09-09-2020

Delivery address : GULMOHAR RESIDENCY SURVEY NO 19, MALLAPUR, HYDERABAD

No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION (40x6)	7216	498.00		41.20	20517.60	9.00	9.00		24210.77
2	FREIGHT	9967			1000.00	1000.00	9.00	9.00		1180.00
	TOTAL		498.00			21517.60				25390.77

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1014 Dt 9/9/20
MRN No 82886 Dt 11/9/2020
Received By Rama Sign 9/9/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6921
Date 15/9

Invoice Amt in words : Twenty Five Thousand Three Hundred Ninety One Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

Gross Amount	21,517.60
Add : CGST	1,936.58
Add : SGST	1,936.58
Add : IGST	
Round Off Amount	0.23
Total Amount :	**25,391.00**

Customer's Signature

Terms & Conditions :-
1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
4) Payment Strictly by Account Payees Cheques / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorised Signatory

Purchase Order

 05-09-2020 10:25:15

70094
03.09.20 11:46:56

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			
Shah Traders 5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc No**	70094	68399
	Doc Date	05-09-2020	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	04-09-2020	
66382045 9391678801	**SupplyType**	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8018 - Steel - other - MS L angle - 1 1/2 In x6mm - kgs *24 lengths*	480.00	41.20	0.00	18.00	23,335.68
					Total Order Value . . .	**23,335.68**

Rupees : Twenty Three Thousand Three Hundred Thirty Five and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 20kgs approx. wt. per each length approx. weighment slip must be attach.
Payment Terms	Within 15 days of delivery & production of bill.
Tax	All taxes included in above price.
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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Labour quarters door frames making purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : 05/09/2020

Accepted the above Terms And Conditions
For ***Shah Traders***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	03.09.2020
Site & Phase :	GMR	Time:	12:00
Supplier		Req. No.	68399
Material required before date:	06.09.2020	ID No.	59575

No	Description	Size	Quantity	Units	Inward No	Date
1.	SS Hinges	4"	06	Box's		
2	L angles 18' length (6mm Thickness)	1 1/2"	24	lengths	41.20 +18%.	-cot: 20kgs.
3						
4		70094				

Remarks: For labour quarters use purpose.

Prepared By :	A.Sravani	Approved by	APPROVED BY
Sign.& Date :	03.09.2020	Sign. & Date	04 SEP 2020

Note:

SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 04-09-2020 10:36:35

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Shah Traders 5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc No**	70094	68399
	Doc Date	04-09-2020	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	04-09-2020	
66382045 9391678801	**SupplyType**	Supply	

Kind Attn : Mr. Ajit Shah

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8018 - Steel - other - MS L angle - 1 1/2 In x6mm - kgs *24 lengths*	480.00	41.20	0.00	18.00	23,335.68
	Total Order Value . . .					**23,335.68**

Rupees : Twenty Three Thousand Three Hundred Thirty Five and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 20kgs approx. wt. per each length approx. weighment slip must be attach.
Payment Terms	Within 15 days of delivery & production of bill.
Tax	All taxes included in above price.
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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Labour quarters door frames making purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
04 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. Mpuleeg 4/9/20.

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For ***Shah Traders***

Name : ____________

Name : ____________

Date : __/__/____