

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

Purchase Voucher

No. : **PUR/10742**
Ref.: **15228 dt. 7-Jan-2021**

Dated : 22-Jan-2021

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%		17,775.00
INPUT-CGST		1,599.75
INPUT-SGST		1,599.75
OIE-Round Off		0.50
On Account of :		
Being on purchase of junction box, insulation tape, distribution board against bill no:15228, dt:7/1/21, pono:73019, dt:16/12/20		
Amount (in words) :		
Indian Rupees Twenty Thousand Nine Hundred Seventy Five Only		

for SUP-Summit Sales LLP

Prepared by: lavanya.r

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/10741
Ref.: 15346 dt. 13-Jan-2021

Dated : 22-Jan-2021

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	2,219.00	₹ 2,618.00
INPUT-CGST	199.71	
INPUT-SGST	199.71	
OIE-Round Off	(-)0.42	
On Account of :		
Being on purchase of Distribution board against bill no:15346, dt:13/1/21, pono:73019, dt:16/12/20		
Amount (in words) :		
Indian Rupees Two Thousand Six Hundred Eighteen Only		

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date	20/01/2021	Prepared by	MINISH.
PO No	73019.	PO / WO Date	07/01/2021
Supplier Name	83 LLP.	PO/WO amount	86,316/-
Bill No/Company	Modi Realty Mallapur LLP	Project	GMR.
No.	Bill No.	Bill Date	Bill amount
	15346	13/01/2021	2,618/-
	15228	07/01/2021	20,975/-

Amount A – Bills total (Excluding Transport & Hamali Charges):

23,593/-

No.	DC No	DC Date	MRN No.	DC matches MRN
1	13076	12/01/2021	87057	☐ Yes ☐ No
2	12974	07/01/2021	87513.	☐ Yes ☐ No
3				☐ Yes ☐ No

Amount B – Other Credits (Transportation charges)

Amount C – Other Debits

Amount D (D=A+B-C) – Amount to be credited to the supplier:

23,593/-

Amount E – PO / WO value:

86,316/-

Amount F – Difference (A – E): GST-18%

62,723/-

Quantity received as per PO / WO	☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Excess / short material received	☒ Approved – within acceptable limits ☐ No (explained below)
Is PO / WO	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ___/- ☒ No
Amount – due date	22/01/2021

Remarks: Bal Quantity & Amt Receivable Rs. 34,704/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts manager
			20 JAN 2021				
			MINISH PARIKH MANAGER PROCUREMENT				

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

1 of 1 : 13-01-2021

Customer Details				Invoice No.		15346	
Modi Reality Mallapur LLP -Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		13-01-2021	
				PO No.		73019	
				PO Date.		16-12-2020	
				Req ID		62347	
				Req Date		16-12-2020	
				Loc Req No		68651	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4548 - Electrical - other - Distribution Board - Single	8537	7	317.00	2,219.00	18	399.42
2							
3							
4							
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7							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				199.71		199.71	
Total Taxable Amount				2,219.00		399.42	
Total Invoice Amount				2,618.42			
Rupees : Two Thousand Six Hundred Eighteen and Paise Fourty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 : 08-01-2021

Customer Details				Invoice No.		15228	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		07-01-2021	
				PO No.		73019	
				PO Date.		16-12-2020	
				Req ID		62347	
				Req Date		16-12-2020	
				Loc Req No		68651	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	100	26.00	2,600.00	18	468.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
3	4547 - Electrical - other - Distribution Board - 3 4 W	8537	10	1260.00	12,600.00	18	2,268.00
4	4548 - Electrical - other - Distribution Board - Single	8537	5	317.00	1,585.00	18	285.30
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	6	65.00	390.00	18	70.20
6							
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13							
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15							
IGST		CGST	SGST	Total Taxable Amount		17,775.00	3,199.50
		1,599.75	1,599.75	Total Invoice Amount		20,974.50	
Rupees : Twenty Thousand Nine Hundred Seventy Four and Paise Fifty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

16-12-2020 16:42:21

Original



73019

16.12.20 11:34:54

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73019	68651
Doc Date	16-12-2020	
Quote No	Nil	
Quote Date	08-05-2020	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	260.00	66.00	0.00	18.00	20,248.80
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	340.00	26.00	0.00	18.00	10,431.20
3 4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm	300.00	8.00	0.00	18.00	2,832.00
4 4585 - Electrical - other - Insulation tape - NA - nos	180.00	10.00	0.00	18.00	2,124.00
5 4616 - Electrical - other - Metal box - 6way - nos	260.00	36.00	0.00	18.00	11,044.80
6 4613 - Electrical - other - Metal box - 2way - nos	30.00	20.00	0.00	18.00	708.00
7 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4W	18.00	1,260.00	0.00	18.00	26,762.40
8 4548 - Electrical - other - Distribution Board - Single Phase - nos	17.00	317.00	0.00	18.00	6,359.02
9 4617 - Electrical - other - Metal box - 8way - nos	80.00	39.00	0.00	18.00	3,681.60
10 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	10.00	63.00	0.00	18.00	743.40
11 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	18.00	65.00	0.00	18.00	1,380.60
Total Order Value . . .					86,315.82

Rupees : Eighty Six Thousand Three Hundred Fifteen and Paise Eighty Two 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.

Delivery Date Next Day.

Delivery Location Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Contact:

Name : _____

Date : 20/01/21

Prabhakar, De Chand
Invoice - 15213

At: 7/1/21

At: 4,425.00

Sum - 15205

At: 58,297.90

At: 5/1/21 Bellare record

Part quantity recd Bill No 15346 AMT - 2,618 Dtd 13/01/2021

Part quantity recd Bill No 15228 AMT - 20,975 Dtd 07/01/2021

Bal AMT - 34,704

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

16-12-2020 16:42:21

Original / Office Copy / Purchase Div. Copy

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 items for b block 8 flats electrical work purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Modi Realty Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Contact

73019

Requisition Form - Electrical Conducting - Internal											
Company	Modi Realty mallapur L.I.	Site & Phase	Gulmohar Residency								
Req. no.	68651	Req. Date	15.12.2020								
Material required before	17.12.2020	ID no.	G 2347								
Prepared by:	M Likhitha	Approved by (sign):									
Flat / Block no.	B Block 401-408										
Remarks :	For B block Electrical work purpose	8 Flats									
Type A 1360 Sft 3BHK Order Value:		Flats									
Type B 1660 Sft 3BHK Order Value:		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 1360 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	-	-	0	260	260.0	0	260.00		
2	PVC Junction Box 1"(4 way)	Nos	-	-	0	340	340.0	0	340.00		
3	PVC Bends	Nos	-	-	0	300	300.0	0	300.00		
4	Insulation Tapes	Box's	-	-	0	9	9.0	0	9.00		
5	Solvent Cement 250 ML	Nos	-	-	0	18	18.0	0	18.00		
6	DB Box 4 Way	Nos	-	-	0	18	18.0	0	18.00		
7	DB For Changeover	Nos	-	-	0	9	9.0	0	9.00		
8	8 Way Metal Box	Nos	-	-	0	80	80.0	0	80.00		
9	6 Way Metal Box	Nos	-	-	0	260	260.0	0	260.00		
10	2 Way Metal Box	Nos	-	-	0	30	30.0	0	30.00		
11	generator change over	Nos	-	-	0	9	9.0	0	8.00		
12	2 1/2 nails	Kgs	-	-	0	30	30.0	0	10.00		
	Total		-	-	0	1324.00	1324.00	0.00	1324.00		

Note: For PVC pipes round off order to nearest bundles.

Summit Sales LLP

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

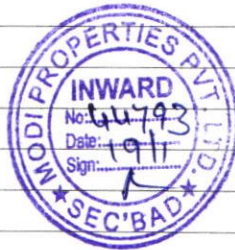
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044CIZ7

1 of 1 : 12-01-2021

Customer Details		DC No.	13076
Modi Reality Mallapur LLP		DC Date.	12-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	73019
		PO Date.	16-12-2020
		Req ID	62347
GSTIN : 36AAEFM1459R1ZP		Req Date	16-12-2020
		Loc Req No	68651
	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	7
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1600 DL 12/01/21
MRN No. 8507 DL 13/1/21
Received By: Amit Sign: L

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 12-01-2021

Customer Details				Invoice No.		15346						
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		12-01-2021						
				PO No.		73019						
				PO Date.		16-12-2020						
				Req ID		62347						
				Req Date		16-12-2020						
				Loc Req No		68651						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4547 - Electrical - other - Distribution Board - 3 4 W			8537	7	1260.00	8,820.00	18	1,587.60			
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IGST							CGST	SGST	Total Taxable Amount	8,820.00		1,587.60
							793.80	793.80	Total Invoice Amount	10,407.60		
Rupees : Ten Thousand Four Hundred Seven and Paise Sixty Only.												

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	1600 Dt. 12/01/21
MRN No.	Dt.
Received By	Amif Sign

for Summit Sales LLP

(Signature)
Authorized signatory

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

1 of 1 : 08-01-2021

Customer Details		DC No.	12974
Modi Reality Mallapur LLP		DC Date.	07-01-2021
- Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	73019
		PO Date.	16-12-2020
		Req ID	62347
		Req Date	16-12-2020
		Loc Req No	68651
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	100
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	60
3	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	10
4	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	5
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	6
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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1584	DL 07/01/21
MRN No. 82513	DL 13/1/21
Received By. Amit	Sign. [Signature]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-01-2021

Customer Details				Invoice No.		15228	
Modi Reality Mallapur LLP - Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		07-01-2021	
				PO No.		73019	
				PO Date.		16-12-2020	
				Req ID		62347	
				Req Date		16-12-2020	
				Loc Req No		68651	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	100	26.00	2,600.00	18	468.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
3	4547 - Electrical - other - Distribution Board - 3 4 W	8537	10	1260.00	12,600.00	18	2,268.00
4	4548 - Electrical - other - Distribution Board - Single	8537	5	317.00	1,585.00	18	285.30
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	6	65.00	390.00	18	70.20
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15							
IGST		CGST	SGST	Total Taxable Amount		17,775.00	3,199.50
		1,599.75	1,599.75	Total Invoice Amount		20,974.50	
Rupees : Twenty Thousand Nine Hundred Seventy Four and Paise Fifty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

