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

Purchase Voucher

Dated : 23-Oct-2020

No. : PUR/~~10387~~ 10391
Ref.: 13586 dt. 9-Oct-2020

Party's Name: **SUP- Summit Sales LLP**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
Tools GST 18%	400.00	₹ 472.00
Input CGST	36.00	
Input SGST	36.00	

On Account of :
Being amount credited to summit sales llp towards purchase of tools against invoice no:-13586 dt:-9.10.20 pono:-70847 dt:-29.09.20

Amount (in words) :
Indian Rupees Four Hundred Seventy Two Only

Buyer's PAN : ABCFM6774G

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID:- 53510

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/10/20.	Prepared by:	D.SOWMYA
~~PO/WO no.~~	70847	~~PO / WO Date:~~	29/9/20
Supplier Name	SSllp.	PO/WO amount	472
Firm/Company	MRM llp	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	13586.	9/10/20.	472
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			472

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11506	9/10/20	83842	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits : Transportation charges				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				472
Amount E – PO / WO value:				472
Amount F – Difference (A – E): GST-18%				–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☐ No
Payment – due date	**17.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of ~~bill~~	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 20 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		A.Vindhya	Swathi	[signature]
Date	10/10/20.				23/10/20	23/10/2020	

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality (Miryalguda) LLP
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
~~Telangana-508207~~

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	13586
Invoice Date.	09-10-2020
PO No.	70847..
PO Date.	29-09-2020
Req ID	60275
Req Date	28-09-2020
Loc Req No	165142

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9538 - Tools - Hacksaw blade - single - nos	8202	50	8.00	400.00	18	72.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	36.00	36.00	Total Taxable Amount	400.00		72.00
			Total Invoice Amount	472.00		

Rupees : Four Hundred Seventy Two Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 20173
Date. 16/10
Sign.

for Summit Sales LLP

Authorised signatory

Purchase Order

 29-09-2020 5:32:16 PM

70847
28.09.20 5:24:35

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

Supplier Details			
Summit Sales LLP	**Doc No**	70847	165142
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-09-2020	
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	9538 - Tools - Hacksaw blade - single - nos	50.00	8.00	0.00	18.00	472.00
					Total Order Value . . .	**472.00**

Rupees : Four Hundred Seventy 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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	28.09.2020
Site & Phase:	AVR Gulmohar Homes	Time:	10.30
Supplier:		Req. No.	165142
	Urgent	ID No.	60275

No	Description	Size	Quantity	Units	Inward No	Date
1	Hacksaw blade	std	50	Nos		
2	70847					
3						
4						
5						
6						
7			APPROVED			
8			29 SEP 2020			
9			MINISH PARIKH			
10			MANAGER PROCUREMENT			
11						
12						
13						

Remarks: A bove material required for site use.

Prepared By	Anitha	Approved by	
Sign.& Date	28.09.2020	Sign. & Date	

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	DC No.	11506
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, ~~Telangana-508207~~	DC Date.	09-10-2020
	PO No.	70847
	PO Date.	29-09-2020
	Req ID	60275
	Req Date	28-09-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165142

	Description of Goods	HSN/SAC	Qty
1	9538 - Tools - Hacksaw blade - single - nos	8202	50
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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29			
30			

INWARD
Inward No: 14094 Dt: 9/10/20
MRN No: 83842 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 41970
Date: 19/10
Sign:

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

TRANSIT COPY

1 of 1 09-10-2020

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
~~Telangana-508207~~

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	13586
Invoice Date.	09-10-2020
PO No.	70847
PO Date.	29-09-2020
Req ID	60275
Req Date	28-09-2020
Loc Req No	165142

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9538 - Tools - Hacksaw blade - single - nos	8202	50	8.00	400.00	18	72.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14094 Dt: 9/10/20
MRN No: 83842 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST				
	36.00	36.00	Total Taxable Amount	400.00		72.00
			Total Invoice Amount	472.00		

Rupees : Four Hundred Seventy Two Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10388~~** 10392
Ref.: **13587 dt. 9-Oct-2020**

Dated : **23-Oct-2020**

Party's Name: **SUP- Summit Sales LLP**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars	Amount
Sundry Purchases-URD	**₹ 1,120.00**

On Account of :

Being amount credited to summit sales llp towards purchase of tools aginst invoice no:-13587 dt:-9.10.20 pono:-71100 dt:-08.10.20

Amount (in words) :

Indian Rupees One Thousand One Hundred Twenty Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan PO-53573

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/10/20.	Prepared by:	D.SOWMYA
~~PO/WO no.~~	71100.	~~PO / WO Date:~~	8/10/20.
Supplier Name	SSlp.	PO/WO amount	1,120
Firm/Company	MRM llp.	Project	AVR Gulmoharhomes
~~Sl. No.~~	~~Bill No.~~	~~Bill Date~~	~~Bill amount~~
1	13587	9/10/20	1,120
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,120

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11507	9/10/20	83843	☑ ~~Yes~~ □ No
2.				□ Yes □ No
3.				□ Yes □ No

~~Amount B – Other Credits~~ : Transportation charges	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,120
Amount E – PO / WO value:	1,120
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- □ No
Payment – due date	**17.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 20 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		A. Vindhya	Swathi	[signature]
Date	10/10/20				22/10/20	23/10/2020	

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	13587
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, ~~Telangana-508207~~	Invoice Date.	09-10-2020
	PO No.	71100
	PO Date.	08-10-2020
	Req ID	60514
GSTIN : 36ABCFM6774G2ZZ	Req Date	08-10-2020
	Loc Req No	165151

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	20	56.00	1,120.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,120.00		0.00
	0.00	0.00	Total Invoice Amount	1,120.00		

Rupees : One Thousand One Hundred Twenty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 20174 Date. 16/10 Sign.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

    08-10-2020 3:45:21 PM

71100
05.10.20 3:23:15

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	71100	165151
	Doc Date	08-10-2020	
	Quote No	Nil	
	Quote Date	08-10-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4003 - Consumables - Bombay Broom - Big - nos	20.00	56.00	0.00	0.00	1,120.00
					Total Order Value . . .	**1,120.00**

Rupees : One Thousand One Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	DC No.	11507
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, ~~Telangana-508207~~	DC Date.	09-10-2020
	PO No.	71100
	PO Date.	08-10-2020
	Req ID	60514
GSTIN : 36ABCFM6774G2ZZ	Req Date	08-10-2020
	Loc Req No	165151

	Description of Goods	HSN/SAC	Qty
1	4003 - Consumables - Bombay Broom - Big - nos	9603	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
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22			
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24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 14095 Dt: 9/10/20
MRN No: 83843 Dt: 10/10/20
Received By: Rajesh Sign
Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES
INWARD
No: 41973
Date: 19/10
Sign:

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

Dt : 09-10-2020

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, ~~Telangana-508207~~

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	13587
Invoice Date.	09-10-2020
PO No.	71100
PO Date.	08-10-2020
Req ID	60514
Req Date	08-10-2020
Loc Req No	165151

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	20	56.00	1,120.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14095 Dt: 9/10/20
MRN No: 83843 Dt: 10/10/20
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	1,120.00	0.00
	0.00	0.00	Total Invoice Amount	1,120.00	

Rupees : One Thousand One Hundred Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10989~~** 10393
Ref.: **13580 dt. 9-Oct-2020**

Dated : **23-Oct-2020**

Party's Name: **SUP- Summit Sales LLP**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Computer Peripherals 18%	*8,896.00*	**₹ 10,497.00**
Input CGST	*800.64*	
Input SGST	*800.64*	
INCOME-Rounded Off	*(-)0.28*	

On Account of :

Being amount credited to summit sales llp towards purchase of computer & pheripherals aginst invoice no:-13580 dt:-9.10.20 pono:-70835 dt:-29.09.20

Amount (in words) :

Indian Rupees Ten Thousand Four Hundred Ninety Seven Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan I.D:-53576

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/10/20.	Prepared by:	D.SOWMYA
~~PO/WO no.~~	70635	~~PO / WO Date.~~	29/9/20
Supplier Name	S S Up.	PO/WO amount	10,497.
Firm/Company	Modi realty Miryalguda Up	Project	MRM Up
Sl. No.	Bill No.	Bill Date	Bill amount
1	13580	9/10/20.	10,497
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,497

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11500	9/10/20	83839	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	10,497
Amount E – PO / WO value:	10,497
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☐ No
Payment – due date	**17.10.2020**
Remarks:	

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

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
~~Telangana-508207~~

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	13580
Invoice Date.	09-10-2020
PO No.	70835
PO Date.	29-09-2020
Req ID	59720
Req Date	08-09-2020
Loc Req No	165116

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -	85176990	2	4448.00	8,896.00	18	1,601.28
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,896.00		1,601.28
	800.64	800.64	Total Invoice Amount	10,497.28		

Rupees : Ten Thousand Four Hundred Ninty Seven and Paise Twenty Eight Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 1067 Date 16/10

for Summit Sales LLP

Authorised signatory

Purchase Order

 29-Sep-20 12:07:43 PM

Original

70835
28.09.20 5:24:35

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

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	70835	165116
Doc Date	29-09-2020	
Quote No	Nil	
Quote Date	29-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	2.00	4,448.00	0.00	18.00	10,497.28
					Total Order Value . . .	**10,497.28**

Rupees : Ten Thousand Four Hundred Ninty Seven and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	TP link router TL -MR6400 300, Mbps 4g mobile wifi sim slot unlocked.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order for site office use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

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Requisition Form

Company Name:	AGH	Date:	8.09.2020
Site & Phase:	AVR Gulmohar Homes	Time:	2.00
Supplier:		Req. No.	165116
	Urgent	ID No.	59220

No	Description	Size	Quantity	Units	Inward No	Date
1	Wifi router	std	2			
2	Mi cc cemera	std	1			
	70840					
	70835					

APPROVED
28 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Above material required for site use.

Prepared By	Anitha	Approved by	
Sign.& Date	8.09.2020	Sign. & Date	

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, ~~Telangana-508207~~

GSTIN : 36ABCFM6774G2ZZ

DC No.	11500
DC Date.	09-10-2020
PO No.	70835
PO Date.	29-09-2020
Req ID	59720
Req Date	08-09-2020
Loc Req No	165116

	Description of Goods	HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	85176990	2
2			
3			
4			
5			
6			
7			
8			
9			
10			
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18			
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28			
29			
30			

INWARD
Inward No: 14092 Dt: 9/10/20
MRN No: 8389 Dt: 10/10/20
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 1198
Date: 19/10
Sign:

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,

~~Telangana-508207~~

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	13580
Invoice Date.	09-10-2020
PO No.	70835
PO Date.	29-09-2020
Req ID	59720
Req Date	08-09-2020
Loc Req No	165116

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -	85176990	2	4448.00	8,896.00	18	1,601.28
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14092 Dt: 9/10/20
MRN No: 83839 Dt: 10/10/20
Received By: Rajesh Sign
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST				
	800.64	800.64	Total Taxable Amount	8,896.00		1,601.28
			Total Invoice Amount	10,497.28		

Rupees : Ten Thousand Four Hundred Ninty Seven and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction