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

**Purchase Voucher**

No. : **PUR/10357** Dated : **28-Oct-2020**
Ref.: **13681 dt. 16-Oct-2020**

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

| Particulars | | Amount |
|---|---|---|
| Doors, Door Franes & Hardware GST 18% | *95,964.00* | **₹ 1,13,238.00** |
| INPUT-CGST | *8,636.76* | |
| INPUT-SGST | *8,636.76* | |
| OIE-Round Off | *0.48* | |

**On Account of :**
Being on purchase of panel doors,hardware ss mortise lock,ss hingers materiual against inv no: 13681 dtd: 16.10.20 vide po no: 71111 dtd: 08.10.20

**Amount (in words) :**
Indian Rupees One Lakh Thirteen Thousand Two Hundred Thirty Eight Only

**for SUP-Summit Sales Llp**

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID :- 53934

E

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 19/10/20. | Prepared by: | D.SOWMYA |
| PO/WO no. | 71111 | PO / WO Date. | 8/10/20 |
| Supplier Name | SSllp. | PO/WO amount | 1,44,290 |
| Firm/Company | Modi Realty Mallapur Up | Project | GMR |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 13681 | 16/10/20. | 1,13,237 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 1,13,237 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 11587 | 16/10/20 | 84063 | ☑ 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: | | | | 1,13,237 |
| Amount E – PO / WO value: | | | | 1,44,290 |
| 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 | **24.10.2020** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | [signature] | | | Krishnaveni | [signature] | [signature] |
| Date | 19/10/20 | 22/10/20 | | | 28/10/20 | 28/10 | |

APPROVED BY 28 OCT 2020 M. JAYA PRAKASH Sr. Manager Accounts

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

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. | 13681 |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice Date. | 16-10-2020 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 71111 |
| | PO Date. | 08-10-2020 |
| | Req ID | 60543 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 08-10-2020 |
| | Loc Req No | 68491 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2360 - Carpentry - doors - Panel Doors - Others - Nos | 4418 | 4 | 3990.00 | 15,960.00 | 18 | 2,872.80 |
| | 38"x80", WPC panel doors with honey coamb filling | | | | | | |
| 2 | 2341 - Carpentry - doors - Panel Door 30 mm - 32 In | 4418 | 11 | 3444.00 | 37,884.00 | 18 | 6,819.12 |
| | WPC panel doors with honey coamb filling | | | | | | |
| 3 | 2340 - Carpentry - doors - Panel Door 30 mm - 32 In | | 4 | 3359.00 | 13,436.00 | 18 | 2,418.48 |
| | WPC panel doors with honey coamb filling | | | | | | |
| 4 | 2360 - Carpentry - doors - Panel Doors - Others - Nos | 4418 | 3 | 1820.00 | 5,460.00 | 18 | 982.80 |
| | 26"x80", wooden door with masonite skin | | | | | | |
| 5 | 2169 - Carpentry - hardware - SS Mortise Lock - | 8301 | 4 | 2350.00 | 9,400.00 | 18 | 1,692.00 |
| 6 | 2285 - Carpentry - hardware - SS Hinges - Others - | 8302 | 48 | 218.00 | 10,464.00 | 18 | 1,883.52 |
| | 4" | | | | | | |
| 7 | 2092 - Carpentry - hardware - Door Stopper - NA - | 8302 | 32 | 105.00 | 3,360.00 | 18 | 604.80 |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 95,964.00 | 17,273.52 |
|---|---|---|---|---|---|
| | 8,636.76 | 8,636.76 | Total Invoice Amount | 113,237.52 | |

Rupees : One Lakh(s) Thirteen Thousand Two Hundred Thirty Seven and Paise Fifty Two Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 26385 Date 22/10 Sign.

*Authorised signatory*

# Purchase Order

 08-Oct-20 4:56:18 PM

71111
08.10.20 5:21:49

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** | 71111 | 68491 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 08-10-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 08-10-2020 | |
| 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 | 2360 - Carpentry - doors - Panel Doors - Others - Nos<br>*38"x80", WPC panel doors with honey coamb filling* | 4.00 | 3,990.00 | 0.00 | 18.00 | 18,832.80 |
| 2 | 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos<br>*WPC panel doors with honey coamb filling* | 12.00 | 3,444.00 | 0.00 | 18.00 | 48,767.04 |
| 3 | 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos<br>*WPC panel doors with honey coamb filling* | 4.00 | 3,359.00 | 0.00 | 18.00 | 15,854.48 |
| 4 | 2360 - Carpentry - doors - Panel Doors - Others - Nos<br>*26"x80", wooden door with masonite skin* | 12.00 | 1,820.00 | 0.00 | 18.00 | 25,771.20 |
| 5 | 2169 - Carpentry - hardware - SS Mortise Lock - other - nos | 4.00 | 2,350.00 | 0.00 | 18.00 | 11,092.00 |
| 6 | 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos | 12.00 | 541.00 | 0.00 | 18.00 | 7,660.56 |
| 7 | 2285 - Carpentry - hardware - SS Hinges - Others - nos<br>*4"* | 48.00 | 218.00 | 0.00 | 18.00 | 12,347.52 |
| 8 | 2092 - Carpentry - hardware - Door Stopper - NA - nos | 32.00 | 105.00 | 0.00 | 18.00 | 3,964.80 |
| | | | | | **Total Order Value . . .** | **144,290.40** |

Rupees : One Lakh(s) Fourty Four Thousand Two Hundred Ninty and Paise Fourty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | Panel door with wpc door frame honey coamb filling rate per sft is Rs. 189+18% GST, Rs. 126+18% for panel door, Hardware material is Dorset |
| **Payment Terms** | After delivery and production of bill |
| **Tax** | Included in the above prices |
| **Delivery Date** | With in a day |
| **Delivery Location** | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security ______, Admin 9502211011 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Nil |
| **Warranty** | One year on doors, 5 years on mortise lock, one year on other hardware items. |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.above order is for B-Block b-103&106, purpose. |
| **Completion Date** | Nil |

APPROVED BY
-9 OCT 2020
SOHAM ...
MANAGING DIRECTOR

8/10/20

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

P.T.O

Name : ______________________ Name :

# Purchase Order

 08-Oct-20 4:56:18 PM

Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Nil |

(1) Part Bill received
Inv no: 13681
Amt: 1,13,237/-
Dt: 16/10/20
Ballance, Rs: 18,000/- receivable
23/10/20

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Name :

Date : / /

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Requisition Form - Doors and hardware ( Deluxe) | | | | | | | | | | | | | |
| Company | | Modi Realty mallapur LLP | | Site & Phase | | Gulmohar residency | | | | | | | |
| Req. no. | | 68491 | | Req. Date | | 07/10/2020 | | | | | | | |
| Material required before | | 10/10/2020 | | ID no. | | | | | | | | | |
| Prepared by: | | M.Likhitha | | Approved by (sign): | | 60543 | | | | | | | |
| Flat / Block no: | | B blocks ( B - 103&106) | | | | | | | | | | | |
| Type A 1360 Sft 3BHK Order Value: | | 0 | Model Flats | | | | | | | | | | |
| Type B 1660Sft 3BHK Order Value: | | 2 | Model Flats | | | | | | | | | | |
| S No. | Item Description | Units | Qty required for type A2 1360 sft 3BHK flat | Qty required for type B2 1660sft 3BHK flat | 2BHK flats requirement | 3BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Qty in sft | Qty in sq mts | Inward No | Date |
| 1 | WPC Panel Doors-38"x80" (Main door Shutter ) | nos | - | 2 | - | 2 | 4 | - | 4 | 84.3 | 7.8 | | |
| 2 | WPC Panel Doors-32"x82" (Bed room shutter ) | nos | - | 6 | - | 2 | 12 | - | 12 | 218.7 | 20.3 | | |
| 3 | WPC Panel Doors-32"x80" (Pooja room shutter) | nos | - | 2 | - | 2 | 4 | - | 4 | 59.2 | 5.5 | | |
| 4 | WPC Panel Doors-36"x82" | nos | - | - | - | - | - | - | - | - | - | | |
| 5 | WPC Panel Doors-26"x80" (Toilet & Utility door ) | nos | - | 6 | - | 2 | 12 | - | P. 12 | 177.7 | 16.5 | | |
| 6 | Mortise Lock | nos | - | 2 | - | 2 | 4 | - | 4 | 59.2 | 5.5 | | |
| 7 | Cylindrical Locks | nos | - | 6 | - | 2 | 12 | - | 12 | 177.7 | 16.5 | | |
| 8 | SS Hinges-4" with screws | nos | - | 24 | - | 2 | 48 | - | 48 | 710.7 | 66.0 | | |
| 9 | Magnetic Door Stopper (For pooja room) | nos | - | 16 | - | 2 | 32 | - | 32 | 473.8 | 44.0 | | |
| | Total | | - | 64 | | | 128 | - | 128 | 1,961.2 | 182.3 | | |
| | Note: | | | | | | | | | | | | |
| | 1) WPC Panel doors shutter with honey comb filling . | | | | | | | | | | | | |

APPROVED BY
-9 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| Customer Details | | |
|---|---|---|
| Modi Reality Mallapur LLP | DC No. | 11587 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | DC Date. | 16-10-2020 |
| | PO No. | 71111 |
| | PO Date. | 08-10-2020 |
| | Req ID | 60543 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 08-10-2020 |
| | Loc Req No | 68491 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 2360 - Carpentry - doors - Panel Doors - Others - Nos 38x80 | 4418 | 4 |
| 2 | 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos | 4418 | 11 |
| 3 | 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos | | 4 |
| 4 | 2360 - Carpentry - doors - Panel Doors - Others - Nos 80 x 26 | 4418 | 3 |
| 5 | 2169 - Carpentry - hardware - SS Mortise Lock - other - nos | 8301 | 4 |
| 6 | 2285 - Carpentry - hardware - SS Hinges - Others - nos | 8302 | 48 |
| 7 | 2092 - Carpentry - hardware - Door Stopper - NA - nos | 8302 | 32 |
| 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 1181 Dt. 16/10/20
MRN No. 84063 Dt. 17/10/2020
Received By Rowe Sign. 16/10/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42113
Date 22/10
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** | Invoice No. | 13681 |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice Date. | 16-10-2020 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 71111 |
| | PO Date. | 08-10-2020 |
| | Req ID | 60543 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 08-10-2020 |
| | Loc Req No | 68491 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2360 - Carpentry - doors - Panel Doors - Others - Nos | 4418 | 4 | 3990.00 | 15,960.00 | 18 | 2,872.80 |
| | 38"x80", WPC panel doors with honey coamb filling | | | | | | |
| 2 | 2341 - Carpentry - doors - Panel Door 30 mm - 32 In | 4418 | 11 | 3444.00 | 37,884.00 | 18 | 6,819.12 |
| | WPC panel doors with honey coamb filling | | | | | | |
| 3 | 2340 - Carpentry - doors - Panel Door 30 mm - 32 In | | 4 | 3359.00 | 13,436.00 | 18 | 2,418.48 |
| | WPC panel doors with honey coamb filling | | | | | | |
| 4 | 2360 - Carpentry - doors - Panel Doors - Others - Nos | 4418 | 3 | 1820.00 | 5,460.00 | 18 | 982.80 |
| | 26"x80", wooden door with masonite skin | | | | | | |
| 5 | 2169 - Carpentry - hardware - SS Mortise Lock - | 8301 | 4 | 2350.00 | 9,400.00 | 18 | 1,692.00 |
| 6 | 2285 - Carpentry - hardware - SS Hinges - Others - 4" | 8302 | 48 | 218.00 | 10,464.00 | 18 | 1,883.52 |
| 7 | 2092 - Carpentry - hardware - Door Stopper - NA - | 8302 | 32 | 105.00 | 3,360.00 | 18 | 604.80 |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1181 Dt. 16/10/20
MRN No. ........ Dt. ........
Received By Jeevan Sign 16/10/20

| IGST | CGST | SGST | Total Taxable Amount | 95,964.00 | 17,273.52 |
|---|---|---|---|---|---|
| | 8,636.76 | 8,636.76 | Total Invoice Amount | 113,237.52 | |

Rupees : One Lakh(s) Thirteen Thousand Two Hundred Thirty Seven and Paise Fifty Two Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

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

## Purchase Voucher

No. : **PUR/10358**
Ref.: **13652 dt. 15-Oct-2020**

Dated : **28-Oct-2020**

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

| Particulars | | Amount |
|---|---|---|
| Doors, Door Franes & Hardware GST 18% | *36,504.00* | **₹ 43,075.00** |
| INPUT-CGST | *3,285.36* | |
| INPUT-SGST | *3,285.36* | |
| OIE-Round Off | *0.28* | |

**On Account of :**

Being on purchase of hardware ss hinges,ss cylindrical,flush door material against inv no: 13652 dtd: 15.10.20 vide po no: 70875 dtd: 29.09.2020

**Amount (in words) :**

Indian Rupees Forty Three Thousand Seventy Five Only

**for SUP-Summit Sales Llp**

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 53884

B

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 17/10/20 | Prepared by: | Soumya |
| PO/WO no. | 70875 | PO / WO Date. | 29/9/20 |
| Supplier Name | SS llp. | PO/WO amount | 43,074 |
| Firm/Company | Modi realty Mallapur llp | Project | GMR |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 1-3652 | 15/10/20. | 43,074 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 43,074 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 11561 | 15/10/20 | ~~NA~~ 84043 | ☑ 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: | 43,074 |
| Amount E – PO / WO value: | 43,074 |
| 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 | 24/10/20 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Soumya | | APPROVED 24 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT | | Bhagavi | [signature] | APPROVED BY 28 OCT 2020 M. JAYA PRAKASH Sr. Manager Accounts |
| Date | 17/10/20 | | | | 28/10/20 | 28/10 | |

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice No. | 13652 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | Invoice Date. | 15-10-2020 |
| | PO No. | 70875 |
| | PO Date. | 29-09-2020 |
| | Req ID | 60306 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 29-09-2020 |
| | Loc Req No | 68448 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in | | 10 | 2880.00 | 28,800.00 | 18 | 5,184.00 |
| 2 | 2285 - Carpentry - hardware - SS Hinges - Others - 4" | 8302 | 10 | 218.00 | 2,180.00 | 18 | 392.40 |
| 3 | 2165 - Carpentry - hardware - SS Cylindrical Lock - | 8301 | 4 | 541.00 | 2,164.00 | 18 | 389.52 |
| 4 | 2007 - Carpentry - doors - Flush Door - 30mm - other 60"x24" | | 40 | 84.00 | 3,360.00 | 18 | 604.80 |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 36,504.00 | 6,570.72 |
|---|---|---|---|---|---|
| | 3,285.36 | 3,285.36 | Total Invoice Amount | 43,074.72 | |

Rupees : Fourty Three Thousand Seventy Four and Paise Seventy Two Only.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 70237 Date 20/10 Sign SEC'BAD

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | MODIREALTY MALLAPUR LLP | Date: | 28.09.20 |
| Site & Phase : | GULMOHAR RESIDENCY | Time: | 14:00 |
| Supplier | | Req. No. | 68448 |
| Material required before date: 30.09.2020 | | ID No. | 60306 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1. | Flush door shutters 30mm | 4'8" x 2' 2" | 04 | No's | | |
| 2. | WPC door frame wood (Section 4" x 2 1/2") | 5' x 2'6" | 10 | No's | | |
| 3. | SS Hinges | 4" | 10 | No's | | |
| 4. | Cylindrical Locks | std | 04 | No's | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |

7083
7142

Remarks: For Model Flats A & B block Electrical shafts corridor work Purpose at GMR Site.

| | | | |
|---|---|---|---|
| Prepared By | Ram prasad | Approved by | |
| Sign.& Date | 28.09.2020 | Sign. & Date | |

Note:

57.6"

32" x 92"

60" x 24"

# Purchase Order

 15-Oct-20 11:14:12 AM

70875
28.09.20 5:24:35

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

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 70875 | 68448 |
| 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 | 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos | 10.00 | 2,880.00 | 0.00 | 18.00 | 33,984.00 |
| 2 | 2285 - Carpentry - hardware - SS Hinges - Others - nos<br>*4"* | 10.00 | 218.00 | 0.00 | 18.00 | 2,572.40 |
| 3 | 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos | 4.00 | 541.00 | 0.00 | 18.00 | 2,553.52 |
| 4 | 2007 - Carpentry - doors - Flush Door - 30mm - other - sft<br>*60"x24"* | 40.00 | 84.00 | 0.00 | 18.00 | 3,964.80 |
| | | | | | **Total Order Value . . .** | **43,074.72** |

Rupees : Fourty Three Thousand Seventy Four and Paise Seventy Two Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | WPC door frame, Rate per rft is Rs. 157+ 18% GST. |
| **Payment Terms** | After delivery and production of bill |
| **Tax** | Included in the above prices |
| **Delivery Date** | With in two days |
| **Delivery Location** | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _______, Admin 9502211011 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Nil |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the rights to reject the items if not as per specifications above order is for 3rd floor toilet and old toilet entrence purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Nil |

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

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

Name : ____________ 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 Mallapur LLP | DC No. | 11561 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | DC Date. | 15-10-2020 |
| | PO No. | 70875 |
| | PO Date. | 29-09-2020 |
| | Req ID | 60306 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 29-09-2020 |
| | Loc Req No | 68448 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos | | 10 |
| 2 | 2285 - Carpentry - hardware - SS Hinges - Others - nos | 8302 | 10 |
| 3 | 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos | 8301 | 4 |
| 4 | 2007 - Carpentry - doors - Flush Door - 30mm - other - sft | | 40 |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |
| 21 | | | |
| 22 | | | |
| 23 | INWARD | | |
| 24 | MODI REALTY MALLAPUR LLP | | |
| 25 | | | |
| 26 | Ward No. 1168 Dt. 15/10/20 | | |
| 27 | MRN No. 84043 Dt. 15/10/2020. | | |
| 28 | | | |
| 29 | Received By. Sign. 15/10/20 | | |
| 30 | | | |

4 No's

for Summit Sales LLP

*Authorised signatory*

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42102
Date. 22/10
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

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



COPY

| **Customer Details** | Invoice No. | 13652 |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice Date. | 15-10-2020 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 70875 |
| | PO Date. | 29-09-2020 |
| | Req ID | 60306 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 29-09-2020 |
| | Loc Req No | 68448 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in | | 10 | 2880.00 | 28,800.00 | 18 | 5,184.00 |
| 2 | 2285 - Carpentry - hardware - SS Hinges - Others - 4" | 8302 | 10 | 218.00 | 2,180.00 | 18 | 392.40 |
| 3 | 2165 - Carpentry - hardware - SS Cylindrical Lock - | 8301 | 4 | 541.00 | 2,164.00 | 18 | 389.52 |
| 4 | 2007 - Carpentry - doors - Flush Door - 30mm - other 60"x24" | | 40 | 84.00 | 3,360.00 | 18 | 604.80 |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1168 Dt 15/10/20
MRN No ........ Dt ........
Received By Rone Sign 15/10/20

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 36,504.00 | | 6,570.72 |
| | 3,285.36 | 3,285.36 | Total Invoice Amount | 43,074.72 | | |

Rupees : Fourty Three Thousand Seventy Four and Paise Seventy Two Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

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

**Purchase Voucher**

No. : **PUR/10359** Dated : **28-Oct-2020**
Ref.: **13658 dt. 15-Oct-2020**

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

| Particulars | | Amount |
|---|---|---|
| Plumbing GST 18% | *17,340.00* | **₹ 20,461.00** |
| INPUT-CGST | *1,560.60* | |
| INPUT-SGST | *1,560.60* | |
| OIE-Round Off | *(-)0.20* | |

**On Account of :**

Being on purchase of cpvc pipe,cpvc coupling,ball valve material against inv no: 13658 dtd" 15.10.20 vide po no: 71264 dtd: 13.10.2020

**Amount (in words) :**

Indian Rupees Twenty Thousand Four Hundred Sixty One Only

**for SUP-Summit Sales Llp**

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID:- 53890

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 17/10/20. | Prepared by: | D.SOWMYA |
| PO/WO no. | 71264 | PO / WO Date. | 13/10/20 |
| Supplier Name | SSllp. | PO/WO amount | 20,461 |
| Firm/Company | Modi realty Mallapur llp | Project | GMR |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 13658 | 15/10/20. | 20,461 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 20,461 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 11567 | 15/10/20 | 84049 | ☑ 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: | | | | 20,461 |
| Amount E – PO / WO value: | | | | 20,461 |
| 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 | **24.10.2020** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | | APPROVED 24 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT | | Krishnaveni | | APPROVED BY 28 OCT 2020 M. JAYA PRAKASH Sr. Manager Accounts |
| Date | 17/10/20 | | | | 28/10/20 | 28/10 | |

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

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice No. | 13658 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | Invoice Date. | 15-10-2020 |
| | PO No. | 71264 |
| | PO Date. | 13-10-2020 |
| | Req ID | 60579 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 09-10-2020 |
| | Loc Req No | 68497 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos | 39172390 | 15 | 462.00 | 6,930.00 | 18 | 1,247.40 |
| 2 | 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 | 39174000 | 20 | 19.00 | 380.00 | 18 | 68.40 |
| 3 | 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 | | 20 | 86.00 | 1,720.00 | 18 | 309.60 |
| 4 | 10253 - Plumbing - CPVC - CPVC Reducer MTA - | | 20 | 69.00 | 1,380.00 | 18 | 248.40 |
| 5 | 10215 - Plumbing - CPVC - Union - 1 1/4 In - nos | | 20 | 99.00 | 1,980.00 | 18 | 356.40 |
| 6 | 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 | | 10 | 7.00 | 70.00 | 18 | 12.60 |
| 7 | 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos | 8481 | 15 | 259.00 | 3,885.00 | 18 | 699.30 |
| 8 | 10099 - Plumbing - CPVC - CPVC Solutions - NA - | 35061000 | 5 | 199.00 | 995.00 | 18 | 179.10 |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 17,340.00 | 3,121.20 |
| | 1,560.60 | 1,560.60 | Total Invoice Amount | 20,461.20 | |

Rupees : Twenty Thousand Four Hundred Sixty One and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70243
Date 20/10
Sign.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 13-10-2020 14:55:12

71264
10.10.20 12:26:27

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** | 71264 | 68497 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 13-10-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 13-10-2020 | |
| 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 | 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos | 15.00 | 462.00 | 0.00 | 18.00 | 8,177.40 |
| 2 | 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos | 20.00 | 19.00 | 0.00 | 18.00 | 448.40 |
| 3 | 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos | 20.00 | 86.00 | 0.00 | 18.00 | 2,029.60 |
| 4 | 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos | 20.00 | 69.00 | 0.00 | 18.00 | 1,628.40 |
| 5 | 10215 - Plumbing - CPVC - Union - 1 1/4 In - nos | 20.00 | 99.00 | 0.00 | 18.00 | 2,336.40 |
| 6 | 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos | 10.00 | 7.00 | 0.00 | 18.00 | 82.60 |
| 7 | 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos | 15.00 | 259.00 | 0.00 | 18.00 | 4,584.30 |
| 8 | 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs | 5.00 | 199.00 | 0.00 | 18.00 | 1,174.10 |
| | | | | **Total Order Value . . .** | | **20,461.20** |

Rupees : Twenty Thousand Four Hundred Sixty One and Paise Twenty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of "Prince' / 'Sudhakar' brand. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security ______, Admin 9502211011 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for A & B block lift pit motor connection and curring purpose |
| **Completion Date** | Nil |

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Contact

# Purchase Order



Original / Office Copy / Purchase Div.Copy

**Measurment** Nil

**Security** Nil

**Remarks**

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: | 08-10-2020 |
| Site & Phase : | GMR | Time: | 11:10 |
| Supplier | | Req. No. | 68497 |
| Material required before date: | 10-10-2020 | ID No. | 60579 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1. | CPVC Pipe | 1 1/4” | 15 | No’s | | |
| 2. | CPVC Coupling | 1 1/4” | 20 | No’s | | |
| 3. | CPVC Reducer TEE 71264 | 1 1/4”X3/4” | 20 | No’s | | |
| 4. | CPVC Brass MTA | 3/4”X 1/2” | 20 | No’s | | |
| 5. | CPVC Union | 1 1/4” | 500 | No’s | | |
| 6 | CPVC End Cap | 1 1/4” | 10 | No’s | | |
| 7. | CPVC Ball valve 71267 | 1/2” | 15 | No’s | | |
| 8 | CPVC set clamp | 1/4 | 40 | No’s | | |
| 9 | GI Nipple | 1/2” x 4” | 20 | No’s | | |
| 10 | CPVC Paste | std | 05 | No’s | | |

Remarks: For A & B blocks lift pit motor connection work for curing purpose at GMR site.

| | | | |
|---|---|---|---|
| Prepared By : | RAM PRASAD | Approved by | |
| Sign.& Date : | 08-10-2020 | Sign. & Date | |

Note:

APPROVED
13 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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. | 11567 |
|---|---|---|
| Modi Reality Mallapur LLP | DC Date. | 15-10-2020 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 71264 |
| | PO Date. | 13-10-2020 |
| | Req ID | 60579 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 09-10-2020 |
| | Loc Req No | 68497 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos | 39172390 | 15 |
| 2 | 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos | 39174000 | 20 |
| 3 | 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos | | 20 |
| 4 | 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos | | 20 |
| 5 | 10215 - Plumbing - CPVC - Union - 1 1/4 In - nos | | 20 |
| 6 | 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos | | 10 |
| 7 | 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos | 8481 | 15 |
| 8 | 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs | 35061000 | 5 |
| 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 1171 Dt 15/10/20
MRN No 84049 Dt 15/10/2020
Received By Sign 15/10/20

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42103
Date 22/10

for Summit Sales LLP

*Authorised signatory*

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice No. | 13658 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | Invoice Date. | 15-10-2020 |
| | PO No. | 71264 |
| | PO Date. | 13-10-2020 |
| | Req ID | 60579 |
| | Req Date | 09-10-2020 |
| GSTIN : 36AAEFM1459R1ZP | Loc Req No | 68497 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos | 39172390 | 15 | 462.00 | 6,930.00 | 18 | 1,247.40 |
| 2 | 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 | 39174000 | 20 | 19.00 | 380.00 | 18 | 68.40 |
| 3 | 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 | | 20 | 86.00 | 1,720.00 | 18 | 309.60 |
| 4 | 10253 - Plumbing - CPVC - CPVC Reducer MTA - | | 20 | 69.00 | 1,380.00 | 18 | 248.40 |
| 5 | 10215 - Plumbing - CPVC - Union - 1 1/4 In - nos | | 20 | 99.00 | 1,980.00 | 18 | 356.40 |
| 6 | 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 | | 10 | 7.00 | 70.00 | 18 | 12.60 |
| 7 | 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos | 8481 | 15 | 259.00 | 3,885.00 | 18 | 699.30 |
| 8 | 10099 - Plumbing - CPVC - CPVC Solutions - NA - | 35061000 | 5 | 199.00 | 995.00 | 18 | 179.10 |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1171 Dt. 15/10/20
MRN No. ........ Dt. ........
Received By Sign 15/10/20

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 17,340.00 | | 3,121.20 |
| | 1,560.60 | 1,560.60 | Total Invoice Amount | 20,461.20 | | |

Rupees : Twenty Thousand Four Hundred Sixty One and Paise Twenty 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/10360**
Ref.: **13659 dt. 15-Oct-2020**

Dated : **28-Oct-2020**

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

| Particulars | | Amount |
|---|---|---|
| Electrical GST 18% | *37,595.00* | **₹ 44,362.00** |
| INPUT-CGST | *3,383.55* | |
| INPUT-SGST | *3,383.55* | |
| OIE-Round Off | *(-)0.10* | |

**On Account of :**

Being on purchase of pvc pipe,conducting pvc bend,deep box,fan box material against inv no13659 dtd: 15.10.20 vide po no: 71109 dtd: 08.10.20

**Amount (in words) :**

Indian Rupees Forty Four Thousand Three Hundred Sixty Two Only

**for SUP-Summit Sales Llp**

Prepared by: krishnaveni

Approved by

Receiver's Signature

8

Scan ID:- 53891

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 17/10/20. | Prepared by: | D.SOWMYA |
| PO/WO no. | 71109 | PO / WO Date. | 18/10/20 |
| Supplier Name | ssllp. | PO/WO amount | 61,118 |
| Firm/Company | Modi realty Mallapur llp | Project | GMR |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 13659 | 15/10/20. | 44,362 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 44,362 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 11568 | 15/10/20 | 84035 | ☑ 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: | 44,362 |
| Amount E – PO / WO value: | 61,118 |
| Amount F – Difference (A – E): GST-18% | 16756 |

| | |
|---|---|
| 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 | **24.10.2020** |

Remarks: Short Recd

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | | [signature] | | [signature] | [signature] | [signature] |
| Date | 17/10/20 | | | | 28/10/20 | | |

APPROVED 24 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY 28 OCT 2020 M. JAYA PRAKASH Sr. Manager Accounts

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

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. | 13659 |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice Date. | 15-10-2020 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 71109 |
| | PO Date. | 08-10-2020 |
| | Req ID | 60534 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 08-10-2020 |
| | Loc Req No | 68480 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 | 3917 | 300 | 71.00 | 21,300.00 | 18 | 3,834.00 |
| 2 | 4500 - Electrical - conducting - PVC bend - other - | 3917 | 500 | 7.00 | 3,500.00 | 18 | 630.00 |
| 3 | 4546 - Electrical - other - Deep Box - 25mm - nos | 39174000 | 250 | 30.00 | 7,500.00 | 18 | 1,350.00 |
| 4 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 40 | 10.00 | 400.00 | 18 | 72.00 |
| 5 | 7278 - Plumbing - PVC - Solvent Cement - 250ml - | 35061010 | 20 | 72.00 | 1,440.00 | 18 | 259.20 |
| 6 | 4658 - Electrical - other - Thermacol - NA - nos | 3917 | 100 | 15.00 | 1,500.00 | 18 | 270.00 |
| 7 | 9537 - Tools - Hacksaw blade - double - nos | 8202 | 20 | 10.00 | 200.00 | 18 | 36.00 |
| 8 | 4564 - Electrical - other - Fan Box - 1 In - nos | 3917 | 60 | 23.00 | 1,380.00 | 18 | 248.40 |
| 9 | 4553 - Electrical - other - Dummy - NA - nos | 3917 | 5 | 75.00 | 375.00 | 18 | 67.50 |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 37,595.00 | 6,767.10 |
| | 3,383.55 | 3,383.55 | Total Invoice Amount | 44,362.10 | |

Rupees : Fourty Four Thousand Three Hundred Sixty Two and Paise Ten Only.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70144
Date 10/10
Sign.

71109
08.10.20 5:21:49

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** | 71109 | 68480 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 08-10-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 08-10-2020 | |
| 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 | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos | 500.00 | 71.00 | 0.00 | 18.00 | 41,890.00 |
| 2 | 4500 - Electrical - conducting - PVC bend - other - nos | 500.00 | 7.00 | 0.00 | 18.00 | 4,130.00 |
| 3 | 4546 - Electrical - other - Deep Box - 25mm - nos | 250.00 | 30.00 | 0.00 | 18.00 | 8,850.00 |
| 4 | 4585 - Electrical - other - Insulation tape - NA - nos | 40.00 | 10.00 | 0.00 | 18.00 | 472.00 |
| 5 | 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos | 20.00 | 72.00 | 0.00 | 18.00 | 1,699.20 |
| 6 | 4658 - Electrical - other - Thermacol - NA - nos | 100.00 | 15.00 | 0.00 | 18.00 | 1,770.00 |
| 7 | 9537 - Tools - Hacksaw blade - double - nos | 20.00 | 10.00 | 0.00 | 18.00 | 236.00 |
| 8 | 4564 - Electrical - other - Fan Box - 1 In - nos | 60.00 | 23.00 | 0.00 | 18.00 | 1,628.40 |
| 9 | 4553 - Electrical - other - Dummy - NA - nos | 5.00 | 75.00 | 0.00 | 18.00 | 442.50 |
| | | | | **Total Order Value . . .** | | **61,118.10** |

Rupees : Sixty One Thousand One Hundred Eighteen and Paise Ten Only.

Partly Bill : 13659 Dt; 15/10
23/10/20 Amt : 44362
Bal : 16756 /-

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<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _______, Admin 9502211011 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Requisition Form - Electrical Conducting For Slabs | | | | | | | | | | | | |
| Company | | Gulmohar residency | | Site & Phase | | Modi realty mallapur LLP | | | | | | |
| Req. no. | | 68480 | | Req. Date | | 07/10/2020 | | | | | | |
| Material required before | | 10/10/2020 | | ID no. | | | | | | | | |
| Prepared by: | | Ram prasad | | Approved by (sign): | | 60534 | | | | | | |
| Flat / Block no: | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| Type A 1210 Sft 3BHK Order Value: | | 9 | Flats | | | | | | | | | |
| Type B 1010 Sft 2BHK Order Value: | | 0 | Flats | | | | | | | | | |
| S No. | Item Description | Units | Qty required forType B 1660 Sft 2BHK flat | Qty required forType 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 | Inward No | Date | |
| 1 | PVC Pipe 1.5 mm Thick | Nos | 500 | - | - | - | 500 | - | 500 | | | |
| 2 | PVC Deep Box | Nos | 250 | - | - | - | 250 | - | 250 | | | |
| 3 | PVC Bends 25 mm | Nos | 500 | - | - | - | 500 | - | 500 | | | |
| 4 | Fan Box | Nos | 60 | - | - | - | 60 | - | 60 | | | |
| 5 | Insulation Tapes | Nos | 40 | - | - | - | 40 | - | 40 | | | |
| 6 | Solvent Cement 250 ML | Nos | 20 | - | - | - | 20 | - | 20 | | | |
| 7 | hacksaw blade | Nos | 20 | | | | 20 | | 20 | | | |
| 8 | PVC Dummy 1" | packets | 5 | | | | 5 | | 5 | | | |
| 9 | thermacol | No's | 100 | | | | 100 | | 100 | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | Total | | | | | | 1,370 | - | 1,370 | | | |
| Note: For PVC pipes round off order to nearest bundles. | | | | | | | | | | | | |

APPROVED
08 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

71109

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. | 11568 |
|---|---|---|
| Modi Reality Mallapur LLP | DC Date. | 15-10-2020 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 71109 |
| | PO Date. | 08-10-2020 |
| | Req ID | 60534 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 08-10-2020 |
| | Loc Req No | 68480 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos | 3917 | 300 |
| 2 | 4500 - Electrical - conducting - PVC bend - other - nos | 3917 | 500 |
| 3 | 4546 - Electrical - other - Deep Box - 25mm - nos | 39174000 | 250 |
| 4 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 40 |
| 5 | 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos | 35061010 | 20 |
| 6 | 4658 - Electrical - other - Thermacol - NA - nos | 3917 | 100 |
| 7 | 9537 - Tools - Hacksaw blade - double - nos | 8202 | 20 |
| 8 | 4564 - Electrical - other - Fan Box - 1 In - nos | 3917 | 60 |
| 9 | 4553 - Electrical - other - Dummy - NA - nos | 3917 | 5 |
| 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 1162 Dt. 15/10/20
MRN No. 84035 Dt. 15/10/20
Received By Rama Sign. 15/10/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42110
Date 22-10
Sign.

TAX INVOICE

TRANSIT COPY

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 13659 |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice Date. | 15-10-2020 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 71109 |
| | PO Date. | 08-10-2020 |
| | Req ID | 60534 |
| | Req Date | 08-10-2020 |
| GSTIN : 36AAEFM1459R1ZP | Loc Req No | 68480 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 | 3917 | 300 | 71.00 | 21,300.00 | 18 | 3,834.00 |
| 2 | 4500 - Electrical - conducting - PVC bend - other - | 3917 | 500 | 7.00 | 3,500.00 | 18 | 630.00 |
| 3 | 4546 - Electrical - other - Deep Box - 25mm - nos | 39174000 | 250 | 30.00 | 7,500.00 | 18 | 1,350.00 |
| 4 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 40 | 10.00 | 400.00 | 18 | 72.00 |
| 5 | 7278 - Plumbing - PVC - Solvent Cement - 250ml - | 35061010 | 20 | 72.00 | 1,440.00 | 18 | 259.20 |
| 6 | 4658 - Electrical - other - Thermacol - NA - nos | 3917 | 100 | 15.00 | 1,500.00 | 18 | 270.00 |
| 7 | 9537 - Tools - Hacksaw blade - double - nos | 8202 | 20 | 10.00 | 200.00 | 18 | 36.00 |
| 8 | 4564 - Electrical - other - Fan Box - 1 In - nos | 3917 | 60 | 23.00 | 1,380.00 | 18 | 248.40 |
| 9 | 4553 - Electrical - other - Dummy - NA - nos | 3917 | 5 | 75.00 | 375.00 | 18 | 67.50 |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD
MODI REALTY MALLAPUR LLP
Ward No 116 Dt 15/10/20
MRN No... Dt...
Received By Rama Sign 15/10/20

| IGST | CGST | SGST | Total Taxable Amount | 37,595.00 | 6,767.10 |
|---|---|---|---|---|---|
| | 3,383.55 | 3,383.55 | Total Invoice Amount | 44,362.10 | |

Rupees : Fourty Four Thousand Three Hundred Sixty Two and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*Authorised signatory*

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

**Purchase Voucher**

No. : **PUR/10361**
Ref.: **13656 dt. 15-Oct-2020**

Dated : **28-Oct-2020**

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

| Particulars | | Amount |
|---|---|---|
| Electrical GST 18% | *24,612.00* | **₹ 29,042.00** |
| INPUT-CGST | *2,215.08* | |
| INPUT-SGST | *2,215.08* | |
| OIE-Round Off | *(-)0.16* | |

**On Account of :**

Being on purchase of modular plate,modular socket,modular switch,fp isolator material against inv no: 13656 dtd: 15.10.20 vide po no: 712444 dtd: 12.10.2020

**Amount (in words) :**

Indian Rupees Twenty Nine Thousand Forty Two 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/10362** Dated : **28-Oct-2020**
Ref.: **13657 dt. 15-Oct-2020**

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

| Particulars | | Amount |
|---|---|---|
| Electrical GST 18% | *1,171.00* | **₹ 1,382.00** |
| INPUT-CGST | *105.39* | |
| INPUT-SGST | *105.39* | |
| OIE-Round Off | *0.22* | |

**On Account of :**

Being on purchase of conducting pvc pipe,mcb modular telephone jack material against inv no: 13657 dtd: 15.10.20 vide po no: 71244 dtd: 12.10.2020

**Amount (in words) :**

Indian Rupees One Thousand Three Hundred Eighty Two Only

**for SUP-Summit Sales Llp**

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID:- 53893

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 23.10.20 | Prepared by: | T.Bhasker |
| PO/WO no. | 71244 | PO / WO Date. | 12/10/20 |
| Supplier Name | SSLLP | PO/WO amount | 30424 |
| Firm/Company | M R Mallp-LLP | Project | GMR |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 13656 | 15/10/20 | 29042 |
| 2 | 13657 | 15/10/20 | 1382 |
| 3 | | | |
| 4 | | | 30424 |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 11566 | 15/10/20 | NA 84037 | □ Yes □ No |
| 2. | 11565 | " | 84036 | □ 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: | 30424 |
| Amount E – PO / WO value: | 30424 |
| 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 | 24/10/20 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | | [signature] APPROVED 24 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT | | Krishnaveni | | [signature] APPROVED BY 28 OCT 2020 PRAKASH Manager Accounts |
| Date | 23.10.20 | | | | | | |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| Customer Details | | |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice Date. | 15-10-2020 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 71244 |
| | PO Date. | 12-10-2020 |
| | Req ID | 60648 |
| | Req Date | 10-10-2020 |
| GSTIN : 36AAEFM1459R1ZP | Loc Req No | 68484 |
| | Invoice No. | 13656 |

| | 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 | 4798 - Electrical - other - FP Isolator - NA - nos | 8536 | 2 | 469.00 | 938.00 | 18 | 168.84 |
| | 40 ams | | | | | | |
| 12 | 4799 - Electrical - other - Change over - 25 Amps - | 8536 | 2 | 840.00 | 1,680.00 | 18 | 302.40 |
| | | | | | | | |
| 13 | 4596 - Electrical - other - MCB - 16Amps - nos | 8536 | 16 | 107.00 | 1,712.00 | 18 | 308.16 |
| | | | | | | | |
| 14 | 4605 - Electrical - other - MCB - 6Amps - nos | 8536 | 4 | 107.00 | 428.00 | 18 | 77.04 |
| | | | | | | | |
| 15 | 4803 - Electrical - conducting - PVC Round Cover - 3 | | 80 | 7.50 | 600.00 | 18 | 108.00 |

| IGST | CGST | SGST | Total Taxable Amount | 24,612.00 | 4,430.16 |
|---|---|---|---|---|---|
| | 2,215.08 | 2,215.08 | Total Invoice Amount | 29,042.16 | |

Rupees : Twenty Nine Thousand Fourty Two and Paise Sixteen Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7024 Date 20/10 Sign

Subject to Hyderabad Jurisdiction

**for Summit Sales LLP**

*Authorised signatory*

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. | 13657 |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice Date. | 15-10-2020 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 71244 |
| | PO Date. | 12-10-2020 |
| | Req ID | 60648 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 10-10-2020 |
| | Loc Req No | 68484 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4780 - Electrical - conducting - PVC stripe connector | 8536 | 25 | 15.00 | 375.00 | 18 | 67.50 |
| 2 | 4603 - Electrical - other - MCB - 10Amps - nos | 8536 | 4 | 107.00 | 428.00 | 18 | 77.04 |
| 3 | 4795 - Electrical - other - Modular Telephone Jack - | 8536 | 8 | 46.00 | 368.00 | 18 | 66.24 |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| IGST | CGST | SGST | Total Taxable Amount | 1,171.00 | | 210.78 |
| | 105.39 | 105.39 | Total Invoice Amount | 1,381.78 | | |

Rupees : One Thousand Three Hundred Eighty One and Paise Seventy Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 90142 Date 20/10 Sign

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 12-10-2020 2:46:17 PM

71244
10.10.20 12:26:27

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** | 71244 | 68484 |
| **Doc Date** | 12-10-2020 | |
| **Quote No** | Nil | |
| **Quote Date** | 17-09-2019 | |
| **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 : ______________________

Date : __/__/____

# Purchase Order

 12-10-2020 2:46:17 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<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>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 103,106 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 LI | | Site & Phase | | Gulmohar Residency | | | | | |
| Req. no. | | 68484 | | Req. Date | | 07/10/2020 | | | | | |
| Material required before | | 10/10/2020 | | ID no. | | 60648 | | | | | |
| Prepared by: | | M.Likhitha | | Approved by (sign): | | | | | | | |
| Flat / Block no: | | B-Block flat no - 103 & 106 | | | | | | | | | |
| | | | | | | | | | | | |
| 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 | | |

7124

APPROVED
12 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 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. | 11566 |
|---|---|---|
| Modi Reality Mallapur LLP | DC Date. | 15-10-2020 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 71244 |
| | PO Date. | 12-10-2020 |
| | Req ID | 60648 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 10-10-2020 |
| | Loc Req No | 68484 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4780 - Electrical - conducting - PVC stripe connector - NA - nos | 8536 | 25 |
| 2 | 4603 - Electrical - other - MCB - 10Amps - nos | 8536 | 4 |
| 3 | 4795 - Electrical - other - Modular Telephone Jack - NA - Nos | 8536 | 8 |
| 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. 1165 Dt. 15/10/20
MRN No. 84037 Dt. 15/10/2020.
Received By Roma Sign. 15/10/20

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42108
Date 22/10
Sign.

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. | 13657 |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice Date. | 15-10-2020 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 71244 |
| | PO Date. | 12-10-2020 |
| | Req ID | 60648 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 10-10-2020 |
| | Loc Req No | 68484 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4780 - Electrical - conducting - PVC stripe connector | 8536 | 25 | 15.00 | 375.00 | 18 | 67.50 |
| 2 | 4603 - Electrical - other - MCB - 10Amps - nos | 8536 | 4 | 107.00 | 428.00 | 18 | 77.04 |
| 3 | 4795 - Electrical - other - Modular Telephone Jack - | 8536 | 8 | 46.00 | 368.00 | 18 | 66.24 |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD
MODI REALITY MALLAPUR LLP
No 1165 Dt 15/10/20
MRN No.......... ....Dt..........
Received By Sravan Sign 15/10/20

| IGST | CGST | SGST | Total Taxable Amount | 1,171.00 | | 210.78 |
|---|---|---|---|---|---|---|
| | 105.39 | 105.39 | Total Invoice Amount | | 1,381.78 | |

Rupees : One Thousand Three Hundred Eighty One and Paise Seventy Eight 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. | 11565 |
|---|---|---|
| Modi Reality Mallapur LLP | DC Date. | 15-10-2020 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 71244 |
| | PO Date. | 12-10-2020 |
| | Req ID | 60648 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 10-10-2020 |
| | Loc Req No | 68484 |

| | 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 | 4798 - Electrical - other - FP Isolator - NA - nos | 8536 | 2 |
| 12 | 4799 - Electrical - other - Change over - 25 Amps - nos | 8536 | 2 |
| 13 | 4596 - Electrical - other - MCB - 16Amps - nos | 8536 | 16 |
| 14 | 4605 - Electrical - other - MCB - 6Amps - nos | 8536 | 4 |
| 15 | 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos | | 80 |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |
| 21 | | | |
| 22 | | | |
| 23 | | | |
| 24 | | | |
| 25 | | | |
| 26 | | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1164 Dt 15/10/20
MRN No 84036 Dt 15/10/2020.
Received By Rama Sign 15/10/20

**for Summit Sales LLP**

*Authorised signatory*

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 42109
Date 22/10

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. | 13656 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | Invoice Date. | 15-10-2020 |
| | PO No. | 71244 |
| | PO Date. | 12-10-2020 |
| | Req ID | 60648 |
| | Req Date | 10-10-2020 |
| GSTIN : 36AAEFM1459R1ZP | Loc Req No | 68484 |

| | 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 | 4798 - Electrical - other - FP Isolator - NA - nos | 8536 | 2 | 469.00 | 938.00 | 18 | 168.84 |
| | 40 ams | | | | | | |
| 12 | 4799 - Electrical - other - Change over - 25 Amps - | 8536 | 2 | 840.00 | 1,680.00 | 18 | 302.40 |
| | | | | | | | |
| 13 | 4596 - Electrical - other - MCB - 16Amps - nos | 8536 | 16 | 107.00 | 1,712.00 | 18 | 308.16 |
| | | | | | | | |
| 14 | 4605 - Electrical - other - MCB - 6Amps - nos | 8536 | 4 | 107.00 | 428.00 | 18 | 77.04 |
| | | | | | | | |
| 15 | 4803 - Electrical - conducting - PVC Round Cover - 3 | | 80 | 7.50 | 600.00 | 18 | 108.00 |
| | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 24,612.00 | | 4,430.16 |
|---|---|---|---|---|---|---|
| | 2,215.08 | 2,215.08 | Total Invoice Amount | 29,042.16 | | |

Rupees : Twenty Nine Thousand Fourty Two and Paise Sixteen Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1164 Dt. 15/10/2020
MRN No. ........ Dt. ........
Received By Jrema Sign 15/10/20

**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/10363**
Ref.: **13649 dt. 15-Oct-2020**

Dated : **28-Oct-2020**

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

| Particulars | | Amount |
|---|---|---|
| Electrical GST 12% | *5,055.00* | **₹ 5,662.00** |
| INPUT-CGST | *303.30* | |
| INPUT-SGST | *303.30* | |
| OIE-Round Off | *0.40* | |

**On Account of :**

Being pon purchase of electrical tubelight material against inv no: 13649 dtd: 15.10.20 vide po no: 71118 dtd: 09.10.2020

**Amount (in words) :**

Indian Rupees Five Thousand Six Hundred Sixty Two Only

**for SUP-Summit Sales Llp**

Prepared by: krishnaveni

Approved by

Receiver's Signature

B Scan ID:- 53876

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 17/10/20. | Prepared by: | D.SOWMYA |
| PO/WO no. | 71118 | PO / WO Date. | 9/10/20. |
| Supplier Name | SSllp. | PO/WO amount | 5,661 |
| Firm/Company | Modi realty Mallapur llp | Project | GMR |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 13649 | 15/10/20. | 5,661 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 5,661 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 11558 | 15/10/20 | 84047 | ☑ 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: | 5,661 |
| Amount E – PO / WO value: | 5,661 |
| 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 | **24.10.2020** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | | | | Bhargavi | [signature] | |
| Date | 17/10/20. | | | | 28/10/20 | 28/10 | |

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

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 13649 |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice Date. | 15-10-2020 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 71118 |
| | PO Date. | 09-10-2020 |
| | Req ID | 60535 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 08-10-2020 |
| | Loc Req No | 68481 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4662 - Electrical - other - Tubelight fitting - 2ft - nos | 9405 | 8 | 210.00 | 1,680.00 | 12 | 201.60 |
| 2 | 4663 - Electrical - other - Tubelight fitting - 4ft - nos | 9405 | 15 | 225.00 | 3,375.00 | 12 | 405.00 |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 5,055.00 | 606.60 |
|---|---|---|---|---|---|
| | 303.30 | 303.30 | Total Invoice Amount | 5,661.60 | |

Rupees : Five Thousand Six Hundred Sixty One and Paise Sixty Only.

**for Summit Sales LLP**

*Authorised signatory*

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 76234
Date 20/10
Sign.

Subject to Hyderabad Jurisdiction

# Purchase Order

 09-10-2020 5:01:14 PM

71118
08.10.20 5:21:49

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** | 71118 | 68481 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 09-10-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 09-10-2020 | |
| 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 | 4662 - Electrical - other - Tubelight fitting - 2ft - nos | 8.00 | 210.00 | 0.00 | 12.00 | 1,881.60 |
| 2 | 4663 - Electrical - other - Tubelight fitting - 4ft - nos | 15.00 | 225.00 | 0.00 | 12.00 | 3,780.00 |
| | | | | **Total Order Value . . .** | | **5,661.60** |

Rupees : Five Thousand Six Hundred Sixty One and Paise Sixty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | As per details given in the quotation. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>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 Site office & customer walking work purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | MODI REALTY MALLAPUR LLP | Date: | 07-10-2020 |
| Site & Phase : | GULMOHAR RESIDENCY | Time: | 16:50 |
| Supplier | | Req. No. | 68481 |
| Material required before date: | 10-10-2020 | ID No. | 60535 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1. | Tube Light | 4' | 15 | No's | | |
| 2. | Ceiling fans (white colour) 71117 | 4' | 8 | No's | | |
| 3. | Tube Light 71118 | 2' | 8 | No's | | |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |

Remarks: For site office & customer walking work purpose.

| | | | |
|---|---|---|---|
| Prepared By | M.Likhitha | Approved by | |
| Sign.& Date | 07-10-2020 | Sign. & Date | APPROVED BY - 9 OCT 2020 SOHAM MODI MANAGING DIRECTOR |

Note:

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

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

| **Customer Details** | DC No. | 11558 |
|---|---|---|
| Modi Reality Mallapur LLP | DC Date. | 15-10-2020 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 71118 |
| | PO Date. | 09-10-2020 |
| | Req ID | 60535 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 08-10-2020 |
| | Loc Req No | 68481 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4662 - Electrical - other - Tubelight fitting - 2ft - nos | 9405 | 8 |
| 2 | 4663 - Electrical - other - Tubelight fitting - 4ft - nos | 9405 | 15 |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |
| 21 | | | |
| 22 | | | |
| 23 | | | |
| 24 | INWARD | | |
| 25 | MODI REALTY MALLAPUR LLP | | |
| 26 | | | |
| 27 | Ward No 1170 Dt. 15/10/20 | | |
| 28 | MRN No. 84047 Dt. 15/10/20' | | |
| 29 | | | |
| 30 | Received By Roma Sign 15/10/20 | | |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42104
Date 22/10
Sign

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 13649 |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice Date. | 15-10-2020 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 71118 |
| | PO Date. | 09-10-2020 |
| | Req ID | 60535 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 08-10-2020 |
| | Loc Req No | 68481 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4662 - Electrical - other - Tubelight fitting - 2ft - nos | 9405 | 8 | 210.00 | 1,680.00 | 12 | 201.60 |
| 2 | 4663 - Electrical - other - Tubelight fitting - 4ft - nos | 9405 | 15 | 225.00 | 3,375.00 | 12 | 405.00 |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD
MODI REALTY MALLAPUR LLP
Inward No 1170 Dt. 15/10/20
MRN No. Dt. 15/10/20
Received By Sign.

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 5,055.00 | | 606.60 |
| | 303.30 | 303.30 | Total Invoice Amount | | 5,661.60 | |

Rupees : Five Thousand Six Hundred Sixty One and Paise Sixty Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction