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

Purchase Voucher

No. : **PUR/10364** Dated : **28-Oct-2020**
Ref.: **13584 dt. 9-Oct-2020**

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

Particulars		Amount
Chemicals GST 18%	*11,940.00*	**₹ 14,089.00**
INPUT-CGST	*1,074.60*	
INPUT-SGST	*1,074.60*	
OIE-Round Off	*(-)0.20*	

On Account of :
Being on purchase of waterproofing material against inv no: 13584 dtd: 09.10.20 vide po no: 71011 dtd: 06.10.2020

Amount (in words) :
Indian Rupees Fourteen Thousand Eighty Nine Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

E

Scan ID:- 53405

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/10/20.	Prepared by:	D.SOWMYA
~~PO/WO no.~~	71011	~~PO / WO Date.~~	6/10/20
Supplier Name	SSllp.	PO/WO amount	14,089.
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	13584	9/10/20.	14,089
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,089

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11504	9/10/20	83963	☑ 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:	14,089
Amount E – PO / WO value:	14,089
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		Kruthaveni	[signature]	APPROVED BY 28 OCT 2020 M. JAYAPRAKASH Sr. Manager Accounts
Date	10/10/20					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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	13584
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	09-10-2020
	PO No.	71011
	PO Date.	06-10-2020
	Req ID	60375
GSTIN : 36AAEFM1459R1ZP	Req Date	01-10-2020
	Loc Req No	68449

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3137 - Chemicals - Waterproofing - NA - nos		4	2985.00	11,940.00	18	2,149.20
	Fosrac 20 ltrs						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	11,940.00		2,149.20
	1,074.60	1,074.60	Total Invoice Amount	14,089.20		

Rupees : Fourteen Thousand Eighty Nine and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7017 Date 16/10 Sign.

Authorised Signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	DC No.	11504
Modi Reality Mallapur LLP	DC Date.	09-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71011
	PO Date.	06-10-2020
	Req ID	60375
GSTIN : 36AAEFM1459R1ZP	Req Date	01-10-2020
	Loc Req No	68449

	Description of Goods	HSN/SAC	Qty
1	3137 - Chemicals - Waterproofing - NA - nos		4
2			
3			
4			
5			
6			
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30			

INWARD
MODI REALTY MALLAPUR LL
Ward No. 1134 Dt. 9/10/20
MRN No. 83963 Dt. 10/10/2020
Received By Rava Sign 9/10/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41932
Date 17/1/16
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 Mallapur LLP	Invoice No.	13584
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	09-10-2020
	PO No.	71011
	PO Date.	06-10-2020
	Req ID	60375
GSTIN : 36AAEFM1459R1ZP	Req Date	01-10-2020
	Loc Req No	68449

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3137 - Chemicals - Waterproofing - NA - nos		4	2985.00	11,940.00	18	2,149.20
	Fosrac 20 ltrs						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1134 Dt 9/10/20
MRN No.............Dt.............
Received By Rona Sign 9/10/20

IGST	CGST	SGST			
			Total Taxable Amount	11,940.00	2,149.20
	1,074.60	1,074.60	Total Invoice Amount	14,089.20	

Rupees : Fourteen Thousand Eighty Nine and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	29.09.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:20
Supplier		Req. No.	68449
Material required before date: 30.09.20		ID No.	60375

No	Description	Size	Quantity	Units	Inward No	Date
1.	Dr. Fixit (curing compound)	20 lts	06	No.s		
2.	7/10/11					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: for A & B blocks columns curing purpose at GMR site .

Prepared By	Ram prasad	Approved by	
Sign.& Date	29.09.2020	Sign. & Date	

Note:

APPROVED
06 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Purchase Order

 06-10-2020 2:21:02 PM

71011
05.10.20 3:23:14

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**	71011	68449
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-02-2020	
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	3137 - Chemicals - Waterproofing - NA - nos *Fosrac 20 ltrs*	4.00	2,985.00	0.00	18.00	14,089.20
					Total Order Value . . .	**14,089.20**

Rupees : Fourteen Thousand Eighty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Fosroc brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	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 columns curing 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 : __/__/____

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

Purchase Voucher

No. : **PUR/10365**
Ref.: **13611 dt. 9-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%	*1,175.00*	**₹ 1,387.00**
INPUT-CGST	*105.75*	
INPUT-SGST	*105.75*	
OIE-Round Off	*0.50*	

On Account of :

Being on purchase of hardware pad lock materail against inv no: 13611 dtd: 09.10.20 vide po no: 70639 dtd: 22.09.2020

Amount (in words) :

Indian Rupees One Thousand Three Hundred Eighty Seven Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

8

Scan ID: 53407

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70639	PO / WO Date.	22/9/20
Supplier Name	Ssllp.	PO/WO amount	30,770.
Firm/Company	Modi realty Mallapur llp.	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	3611	9/10/20.	1,386
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,386

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11531	09/10/2020	83957	□ 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:	1,386
Amount E – PO / WO value:	30,770
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: Final Bill Received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature] Sowmya		APPROVED 20 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Kmbhavan	[signature]	
Date	12/10/20						

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 No.	13611
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	09-10-2020
	PO No.	70639
	PO Date.	22-09-2020
	Req ID	60060
GSTIN : 36AAEFM1459R1ZP	Req Date	21-09-2020
	Loc Req No	68435

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		5	235.00	1,175.00	18	211.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,175.00		211.50
	105.75	105.75	Total Invoice Amount	1,386.50		

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

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD.
INWARD
No. 70198
Date 16/10
Sign.
SEC'BAD

Subject to Hyderabad Jurisdiction

Purchase Order

 22-09-2020 3:52:34 PM Original 70639

21.09.20 12:56:23

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**	70639	68435
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-09-2020	
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	9570 - Tools - Spade with handle - NA - nos	15.00	100.00	0.00	18.00	1,770.00
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	140.00	0.00	18.00	3,304.00
3	4067 - Consumables - Bleach powder - NA - kgs	50.00	55.00	0.00	18.00	3,245.00
4	6025 - Miscellaneous - Gova rope - NA - bundles	2.00	187.00	0.00	12.00	418.88
5	6023 - Miscellaneous - GI- Bucket - other - nos	15.00	125.00	0.00	18.00	2,212.50
6	2147 - Carpentry - hardware - Pad Lock - NA - nos	15.00	235.00	0.00	18.00	4,159.50
7	1012 - Building material - Polyster Fibres - 6mm - pkts *3 bags*	240.00	40.00	0.00	18.00	11,328.00
8	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *10 nos*	2,160.00	1.70	0.00	18.00	4,332.96
					Total Order Value . . .	**30,770.84**

Rupees : Thirty Thousand Seven Hundred Seventy and Paise Eighty Four Only.

Terms and Conditions :-

(1) Part Bill Received
a) Bill NO - 13455
Amt - 29,384
Dt - 28/09/20
B/c Receivable - 1,387/-
Kutti
07/10.

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation 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	NA

For ***Modi Reality Mallapur LLP***

Authorised Signatory

22/09/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	21.09.2020
Site & Phase :	GMR	Time:	15:30
Supplier		Req. No.	68435
Material required before date:	24.09.2020	ID No.	60060

No	Description	Size	Quantity	Units	Inward No	Date
1.	Spade with Handle	STD	15	No's		
2.	Gampa	STD	20	No's		
3.	Bleaching powder	50 kgs	1	bag		
4.	Goa rope 70639	STD	2	bundles		
5.	GI Bucket	STD	15	No's	APPROVED	
6.	Pad locks	STD	15	No's	21 SEP 2020	
7.	GP 2 Cement	STD	30	Bags	MINISH PARIKH	
8.	Recorn	STD	200	Packets	MANAGER PROCUREMENT	
9.	Blue sheets	STD	10	No's		
10.	ARMENT REARM Bond EBA base + place hardener (Epoxy bond) ~~7063~~7	15 KG	2	No's		

Remarks: For Site use purpose at GMR

Prepared By	RAM PRASAD	Approved by	
Sign.& Date	21.09.2020	Sign. & Date	

Note:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11531
Modi Reality Mallapur LLP	DC Date.	09-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70639
	PO Date.	22-09-2020
	Req ID	60060
GSTIN : 36AAEFM1459R1ZP	Req Date	21-09-2020
	Loc Req No	68435

	Description of Goods	HSN/SAC	Qty
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		5
2			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1139 Dt 10/10/20
MRN No 83957 Dt 13/10/2020
Received By Rama Sign 10/10/20

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41936
Date 13/10
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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	13611
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	09-10-2020
	PO No.	70639
	PO Date.	22-09-2020
	Req ID	60060
GSTIN : 36AAEFM1459R1ZP	Req Date	21-09-2020
	Loc Req No	68435

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		5	235.00	1,175.00	18	211.50
2							
3							
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15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1139 Dt. 10/10/20
MRN No. .... Dt. ....
Received By ...... Sign 10/10/20

IGST	CGST	SGST	Total Taxable Amount	1,175.00		211.50
	105.75	105.75	Total Invoice Amount		1,386.50	

Rupees : One Thousand Three Hundred Eighty Six and Paise Fifty 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/10366** Dated : **28-Oct-2020**
Ref.: **13583 dt. 9-Oct-2020**

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

Particulars		Amount
Paints GST 18%	*7,650.00*	**₹ 9,027.00**
INPUT-CGST	*688.50*	
INPUT-SGST	*688.50*	

On Account of :

Being on purchase of jana pasta,araldite plumbing material against inv no: 13583 dtd: 09.10.20 vide po no: 70897 dtd: 30.09.2020

Amount (in words) :

Indian Rupees Nine Thousand Twenty Seven Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

F

Scan ID:- 53406

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/10/20.	Prepared by:	D.SOWMYA
~~PO/WO no.~~	70897	~~PO / WO Date.~~	30/9/20
Supplier Name	sslp.	PO/WO amount	9,027
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	13583.	9/10/20.	9,027
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,027

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11503	9/10/20	83964	☑ 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:	9,027
Amount E – PO / WO value:	9,027
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 bel~~ow)
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		Kmhavi	[signature]	[signature]
Date	10/10/20.					20/10	

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13583
Modi Reality Mallapur LLP	Invoice Date.	09-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70897
	PO Date.	30-09-2020
	Req ID	60287
GSTIN : 36AAEFM1459R1ZP	Req Date	28-09-2020
	Loc Req No	68442

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	12	60.00	720.00	18	129.60
	500 gms						
2	7109 - Plumbing - other - Araldite - other - gms	3506	12	577.50	6,930.00	18	1,247.40
	500 gms						
3							
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IGST	CGST	SGST	Total Taxable Amount	7,650.00		1,377.00
	688.50	688.50	Total Invoice Amount		9,027.00	

Rupees : Nine Thousand Twenty Seven Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70170 Date 16/10 Sign.

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 30-09-2020 3:05:46 PM

70897
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**	70897	68442
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-09-2020	
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	6621 - Paints - Janta pasta - NA - Nos *500 gms*	12.00	60.00	0.00	18.00	849.60
2	7109 - Plumbing - other - Araldite - other - gms *500 gms*	12.00	577.50	0.00	18.00	8,177.40
				Total Order Value . . .		**9,027.00**

Rupees : Nine Thousand Twenty Seven 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A & B block granite cladding use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	28.09.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:00
Supplier		Req. No.	68442
Material required before date:	Urgent	ID No.	60287

No	Description	Size	Quantity	Units	Inward No	Date
1.	ROFF STONE TILE ADHESIVE (code-T03)	25 Kgs	20	Bags	email with me	
2.	ROFF BONDING AGENT(code- W01)	5 ltrs	15	No's		
3.	JANATA PASTE	Std	6	Kgs		
4.	ARALDITE 70897	Std	6	Kgs		
5.						
6.						
7.					APPROVED	
8.						
9.					29 SEP 2020	
10.					MINISH PARIKH MANAGER PROCUREMENT	

Remarks: For main door & French door Granite cladding works Purpose at A & B blocks GMR Site.

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

Note:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11503
Modi Reality Mallapur LLP	DC Date.	09-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70897
	PO Date.	30-09-2020
	Req ID	60287
GSTIN : 36AAEFM1459R1ZP	Req Date	28-09-2020
	Loc Req No	68442

	Description of Goods	HSN/SAC	Qty
1	6621 - Paints - Janta pasta - NA - Nos	3506	12
2	7109 - Plumbing - other - Araldite - other - gms	3506	12
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INWARD
MODI REALTY MALLAPUR LL
Ward No 1135 Dt. 9/10/20
MRN No. 83964 Dt. 10/10/2020
Received By Sravan Sign 9/10/20

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41931
Date 17/10
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.	13583
Modi Reality Mallapur LLP	Invoice Date.	09-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70897
	PO Date.	30-09-2020
	Req ID	60287
GSTIN : 36AAEFM1459R1ZP	Req Date	28-09-2020
	Loc Req No	68442

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	12	60.00	720.00	18	129.60
	500 gms						
2	7109 - Plumbing - other - Araldite - other - gms	3506	12	577.50	6,930.00	18	1,247.40
	500 gms						
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1135 Dt 9/10/20
MRN No. .... Dt. ....
Received By Rama Sign 9/10/20

IGST	CGST	SGST	Total Taxable Amount	7,650.00		1,377.00
	688.50	688.50	Total Invoice Amount	9,027.00		

Rupees : Nine Thousand Twenty Seven 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/10367** Dated : **28-Oct-2020**
Ref.: **13533 dt. 6-Oct-2020**

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

Particulars		Amount
Paints GST 28%	*509.20*	**₹ 8,237.00**
Plumbing GST 18%	*6,428.00*	
INPUT-CGST	*649.81*	
INPUT-SGST	*649.81*	
OIE-Round Off	*0.18*	

On Account of :

Being on purchase of white cement bags,pvs loft tank,ball valve material against inv no: 13533 dtd: 06.10.20 vide po no: 70999 dtd: 05.10.2020

Amount (in words) :

Indian Rupees Eight Thousand Two Hundred Thirty Seven Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID:- 53404

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70999	PO / WO Date.	5/10/20
Supplier Name	Ssllp.	PO/WO amount	8,236
Firm/Company	Modi realty Mallapur llp	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13533.	6/10/20.	8,236.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,236.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11456	6/10/20	83709	☑ 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:				8,236.
Amount E – PO / WO value:				8,236.
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	**10.10.2020**
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		Kmdiavi		
Date	7/10/20						

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

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		
Modi Reality Mallapur LLP	Invoice No.	13533
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	06-10-2020
	PO No.	70999
	PO Date.	05-10-2020
	Req ID	60420
GSTIN : 36AAEFM1459R1ZP	Req Date	05-10-2020
	Loc Req No	68455

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.20	509.20	28	142.58
2	7345 - Plumbing - PVC - Loft Tank - Other - Nos 200 ltrs	3925	4	1210.00	4,840.00	18	871.20
3	10253 - Plumbing - CPVC - CPVC Reducer MTA -		8	69.00	552.00	18	99.36
4	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	4	259.00	1,036.00	18	186.48
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IGST	CGST	SGST			
			Total Taxable Amount	6,937.20	1,299.62
	649.81	649.81	Total Invoice Amount	8,236.82	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76162 Date 14/10 Sign.

Purchase Order

 05-10-2020 3:01:52 PM

70999
30.09.20 4:15:47

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**	70999	68455
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-10-2020	
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	6549 - Paints - White Cement - 25kgs - bags	1.00	509.20	0.00	28.00	651.78
2	7345 - Plumbing - PVC - Loft Tank - Other - Nos *200 ltrs*	4.00	1,210.00	0.00	18.00	5,711.20
3	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	8.00	69.00	0.00	18.00	651.36
4	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	4.00	259.00	0.00	18.00	1,222.48
					Total Order Value . . .	**8,236.82**

Rupees : Eight Thousand Two Hundred Thirty Six and Paise Eighty Two 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A-101,109 B -104,105 use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________ Date :

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	30.09.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:00
Supplier		Req. No.	68455
Material required before date:	08.10.2020	ID No.	60420

No	Description	Size	Quantity	Units	Inward No	Date
1.	White cement	std	12	kgs		
2.	Loft tank 70999	200 lts	04	No's		
3.	Tank nipple CPVC	3/4"	04 -	No's		
4.	CPVC FTA	3/4"	04 -	No's		
5.	CPVC MTA 71000	3/4" X 1/2"	08	No's		
6.	Ball wall	1/2"	04	No's		
7.	GI Nipple	1/2" x 4"	08			
8.						
9.						
10.						

Remarks: For Model flats CP sanitary work purpose at A-101 ,A-109 ,B-104 & [illegible] at GMR site .

APPROVED
05 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	A.Sravani	Approved by	
Sign.& Date	30.09.2020	Sign. & Date	

Note:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11456
Modi Reality Mallapur LLP	DC Date.	06-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70999
	PO Date.	05-10-2020
	Req ID	60420
GSTIN : 36AAEFM1459R1ZP	Req Date	05-10-2020
	Loc Req No	68455

	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	1
2	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	4
3	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		8
4	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	4
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1112 Dt. 6/10/20
MRN No. 83709 Dt. 7/10/20
Received By Rohan Sign 6/10/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No: 41750
Date: 10/10
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 Mallapur LLP	Invoice No.	13533
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	06-10-2020
	PO No.	70999
	PO Date.	05-10-2020
	Req ID	60420
GSTIN : 36AAEFM1459R1ZP	Req Date	05-10-2020
	Loc Req No	68455

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.20	509.20	28	142.58
2	7345 - Plumbing - PVC - Loft Tank - Other - Nos 200 ltrs	3925	4	1210.00	4,840.00	18	871.20
3	10253 - Plumbing - CPVC - CPVC Reducer MTA -		8	69.00	552.00	18	99.36
4	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	4	259.00	1,036.00	18	186.48
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1112 Dt. 6/10/20
MRN No. .... Dt. ....
Received By Sravan Sign 6/10/20

IGST	CGST	SGST	Total Taxable Amount	6,937.20	1,299.62
	649.81	649.81	Total Invoice Amount	8,236.82	

Rupees : Eight Thousand Two Hundred Thirty Six and Paise Eighty 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/10368**
Ref.: **13526 dt. 6-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
Plumbing GST 18%	*3,240.00*	**₹ 3,823.00**
INPUT-CGST	*291.60*	
INPUT-SGST	*291.60*	
OIE-Round Off	*(-)0.20*	

On Account of :
Being on purchase of rcc rings material against inv no: 13526 dtd: 06.10.20 vide po no:70963 dtd: 05.10.2020

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

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 53229

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70963	PO / WO Date.	5/10/20.
Supplier Name	SSllp.	PO/WO amount	3,823
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	13526.	6/10/20.	3,823
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,823

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11449	6/10/20.	83124	☑ 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:	3,823.
Amount E – PO / WO value:	3,823
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	**10.10.2020**
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	7/10/20.	19/10					

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.	13526
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	06-10-2020
	PO No.	70963
	PO Date.	05-10-2020
	Req ID	60370
GSTIN : 36AAEFM1459R1ZP	Req Date	30-09-2020
	Loc Req No	68452

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7162 - Plumbing - other - RCC Rings - other - nos 3"		9	360.00	3,240.00	18	583.20
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70095
Date 14/10

IGST	CGST	SGST				
			Total Taxable Amount	3,240.00		583.20
	291.60	291.60	Total Invoice Amount	3,823.20		

Rupees : Three Thousand Eight Hundred Twenty Three and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-10-2020 3:49:37 PM

70963
30.09.20 4:15:45

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**	70963	68452
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-10-2020	
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	7162 - Plumbing - other - RCC Rings - other - nos 3"	9.00	360.00	0.00	18.00	3,823.20
					Total Order Value . . .	**3,823.20**

Rupees : Three Thousand Eight Hundred Twenty Three and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all materials only !
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual wgmt. Above order for dewatering pit at E block 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:	MODIREALTY MALLAPUR LLP	Date:	30.09.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:00
Supplier		Req. No.	68452
Material required before date:	urgent	ID No.	60370

No	Description	Size	Quantity	Units	Inward No	Date
1.	CC rings	4' dia X 1'	17	Nos		
2.	70929					
3.						
4.	70963					
5.						
6.		APPROVED				
7.		05 OCT 2020				
8.		MINISH PARIKH				
9.		MANAGER PROCUREMENT				
10.						

Remarks: For E-Block de watering pit purpose at GMR site

Prepared By	A.Sravani	Approved by	
Sign.& Date	30.09.2020	Sign. & Date	

Note:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11449
Modi Reality Mallapur LLP	DC Date.	06-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70963
	PO Date.	05-10-2020
	Req ID	60370
GSTIN : 36AAEFM1459R1ZP	Req Date	30-09-2020
	Loc Req No	68452

	Description of Goods	HSN/SAC	Qty
1	7162 - Plumbing - other - RCC Rings - other - nos		9
2			
3			
4			
5			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1119 Dt 6/10/20
MRN No 83724 Dt 7/10/2020
Received By Rame Sign 6/10/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 4757
Date: 10/10

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		
Modi Reality Mallapur LLP	Invoice No.	13526
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	06-10-2020
	PO No.	70963
	PO Date.	05-10-2020
	Req ID	60370
GSTIN : 36AAEFM1459R1ZP	Req Date	30-09-2020
	Loc Req No	68452

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7162 - Plumbing - other - RCC Rings - other - nos 3"		9	360.00	3,240.00	18	583.20
2							
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15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1119 ... Dt..... 6/10/20
MRN No.............Dt..........
Received By Sravan Sign 6/10/20

IGST	CGST	SGST	Total Taxable Amount	3,240.00		583.20
	291.60	291.60	Total Invoice Amount	3,823.20		

Rupees : Three Thousand Eight Hundred Twenty Three 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/10369**
Ref.: **13530 dt. 6-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
Sundry Purchases GST 12%	*2,340.00*	**₹ 2,621.00**
INPUT-CGST	*140.40*	
INPUT-SGST	*140.40*	
OIE-Round Off	*0.20*	

On Account of :

Being on purchase of first aid kit against inv no: 13530 dtd: 06.10.20 vide po no: 70997 dtd: 05.10.2020

Amount (in words) :

Indian Rupees Two Thousand Six Hundred Twenty One Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan Id 53193

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70997	PO / WO Date.	5/10/20
Supplier Name	SSNp.	PO/WO amount	2,620
Firm/Company	Modi realty Mallapur llp	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13530	6/10/20.	2,620.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,620

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11453	6/10/20	8374	☑ 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:	2,620.
Amount E – PO / WO value:	2,620
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	**10.10.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Bhuvaneswari	[signature]	
Date	7/10/20	15/10					

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

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		
Modi Reality Mallapur LLP	Invoice No.	13530
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	06-10-2020
	PO No.	70997
	PO Date.	05-10-2020
	Req ID	60421
GSTIN : 36AAEFM1459R1ZP	Req Date	05-10-2020
	Loc Req No	68453

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	3	780.00	2,340.00	12	280.80
2							
3							
4							
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15							

IGST	CGST	SGST	Total Taxable Amount	2,340.00		280.80
	140.40	140.40	Total Invoice Amount	2,620.80		

Rupees : Two Thousand Six Hundred Twenty and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70099
Dt. 14/10
Sgn.

Authorised Signatory

Purchase Order

Page(s) 1 Of 1 05-10-2020 3:39:13 PM

70997
30.09.20 4:15:47

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**	70997	68453
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-10-2020	
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	4028 - Consumables - First -Aid Kit - NA - boxes	3.00	780.00	0.00	12.00	2,620.80
					Total Order Value . . .	**2,620.80**

Rupees : Two Thousand Six Hundred Twenty and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation 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 office use purpose.
Completion Date	NA
Measurment	NA
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:	MODIREALTY MALLAPUR LLP	Date:	30.09.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:00
Supplier		Req. No.	68453
Material required before date:	02.10.2020	ID No.	60421

No	Description	Size	Quantity	Units	Inward No	Date
1.	First aid kit (Atles) 70997	std	03	No's		
2.	Hydrogen peroxide	500ml	01	No's		
3.	Volini	15 grams	05	No's		
4.	Bandages	std	15	No's		
5.	BAND - AID	std	01	Box		
6.	Paracetamol - 650	15 tab	03	Sheets		
7.						
8.						
9.						
10.						

Remarks: For staff and labour safety purpose at GMR site .

APPROVED
05 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	A.Sravani	Approved by	
Sign.& Date	29.09.2020	Sign. & Date	

Note:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11453
Modi Reality Mallapur LLP	DC Date.	06-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70997
	PO Date.	05-10-2020
	Req ID	60421
	Req Date	05-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68453

	Description of Goods	HSN/SAC	Qty
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	3
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1114 Dt. 6/10/20
MRN No. 83717 Dt. 7/10/2020
Received By. Sign. 6/10/20

INWARD
MODI PROPERTIES PVT. LTD.
No: 41752
Date: 10/10

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	13530
Modi Reality Mallapur LLP	Invoice Date.	06-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70997
	PO Date.	05-10-2020
	Req ID	60421
GSTIN : 36AAEFM1459R1ZP	Req Date	05-10-2020
	Loc Req No	68453

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	3	780.00	2,340.00	12	280.80
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INWARD
MODI REALTY MALLAPUR LLP
Ward No . 1114 Dt. 6/10/20
MRN No.......... Dt..........
Received By Sign 6/10/20

IGST	CGST	SGST	Total Taxable Amount	2,340.00		280.80
	140.40	140.40	Total Invoice Amount		2,620.80	

Rupees : Two Thousand Six Hundred Twenty and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction