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

Purchase Voucher

No. : **PUR/10370**
Ref.: **13534 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
Doors, Door Franes & Hardware GST 18%	*41,529.00*	**₹ 49,004.00**
INPUT-CGST	*3,737.61*	
INPUT-SGST	*3,737.61*	
OIE-Round Off	*(-)0.22*	

On Account of :

Being on purchase of panel doors,hardware ss mortise lock,ss cylindrical lock against inv no: 13534 dtd: 06.10.20 vide po no: 70995 dtd: 05.10.2020

Amount (in words) :

Indian Rupees Forty Nine Thousand Four Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni   Approved by   Receiver's Signature

8

Scan ID:- 53194.

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70995	PO / WO Date.	5/10/20.
Supplier Name	SS llp.	PO/WO amount	49,004
Firm/Company	Modi realty Mallapur llp	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13534	6/10/20.	49,004
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			49,004

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11457	6/10/20	83723	☑ 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:	49,004.
Amount E – PO / WO value:	49,004
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 belo~~w)
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]			Kmhavei	[signature]	[signature]
Date	7/10/20	19/10					20 OCT 2020

APPROVED BY 20 OCT 2020 VIJAYA PRAKASH 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.	13534
Modi Reality Mallapur LLP	Invoice Date.	06-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70995
	PO Date.	05-10-2020
	Req ID	60381
GSTIN : 36AAEFM1459R1ZP	Req Date	01-10-2020
	Loc Req No	68456

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2	3990.00	7,980.00	18	1,436.40
	38"x80", WPC pannel doors with honey coamb filling						
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	3	3444.00	10,332.00	18	1,859.76
	WPC pannel doors with honey coamb filling						
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		1	3359.00	3,359.00	18	604.62
	WPC pannel doors with honey coamb filling						
4	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	3	2730.00	8,190.00	18	1,474.20
	26"x80", WPC pannel doors with honey coamb filling						
5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	1	2350.00	2,350.00	18	423.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	6	541.00	3,246.00	18	584.28
7	2285 - Carpentry - hardware - SS Hinges - Others -	8302	24	218.00	5,232.00	18	941.76
	4"						
8	2092 - Carpentry - hardware - Door Stopper - NA -	8302	8	105.00	840.00	18	151.20
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	41,529.00		7,475.22
	3,737.61	3,737.61	Total Invoice Amount	49,004.22		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 70103
Date 14/10
Sign.

Purchase Order

 05-Oct-20 2:31:25 PM

70995
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**	70995	68456
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	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80", WPC pannel doors with honey coamb filling*	2.00	3,990.00	0.00	18.00	9,416.40
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos *WPC pannel doors with honey coamb filling*	3.00	3,444.00	0.00	18.00	12,191.76
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos *WPC pannel doors with honey coamb filling*	1.00	3,359.00	0.00	18.00	3,963.62
4	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80", WPC pannel doors with honey coamb filling*	3.00	2,730.00	0.00	18.00	9,664.20
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	1.00	2,350.00	0.00	18.00	2,773.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	6.00	541.00	0.00	18.00	3,830.28
7	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	24.00	218.00	0.00	18.00	6,173.76
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	8.00	105.00	0.00	18.00	991.20
			Total Order Value . . .			**49,004.22**

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

Terms and Conditions :-

Specification / Brand Panel door with wpc door frame honey coamb filling rate per sft is Rs. 189+18% GST, 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
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
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, purpose.

Completion Date Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : __________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : __________

Date : __/__/____

Purchase Order

05-Oct-20 2:31:25 PM

Original / Office Copy / Purchase Div.Copy

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 - Doors and hardware

Company	Modi Realty mallapur LLP	Site & Phase	Gulmohar residency
Req. no.	68456	Req. Date	10/1/2020
Material required before	10/5/2020	ID no.	60381
Prepared by:	A.Sravani	Approved by (sign):	
Flat / Block no:	B blocks (B - 103)		
Type A 1360 Sft 3BHK Order Value:	0		
Type B 1660Sft 3BHK Order Value:	1	office purpose	

70995

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)& fire stair case	nos	-	2	-	-	2	-	2	42.1	3.9		
2	WPC Panel Doors-32"x82" (Bed room shutter)	nos	-	3	-	-	3	-	3	54.7	5.1		
3	WPC Panel Doors-32"x80" (Pooja room shutter)	nos	-	1	-	-	1	-	1	14.8	1.4		
4	WPC Panel Doors-36"x82"	nos	-	-	-	-	-	-	-	-	-		
5	WPC Panel Doors-26"x80" (Toilet & Utility door)	nos	-	3	-	-	3	-	3	44.4	4.1		
6	Mortise Lock	nos	-	1	-	-	1	-	1	14.8	1.4		
7	Cylindrical Locks	nos	-	6	-	-	6	-	6	88.8	8.3		
8	SS Hinges-4" with screws	nos	-	24	-	-	24	-	24	355.3	33.0		
9	Magnetic Door Stopper (For pooja room)	nos	-	8	-	-	8	-	8	118.4	11.0		
	Total		-	48			48	-	48	733.4	68.2		

Note:

1) WPC Panel doors shutter with honey comb filling .

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.	11457
Modi Reality Mallapur LLP	DC Date.	06-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70995
	PO Date.	05-10-2020
	Req ID	60381
GSTIN : 36AAEFM1459R1ZP	Req Date	01-10-2020
	Loc Req No	68456

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	3
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		1
4	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	3
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	1
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	6
7	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	24
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	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 1118 Dt 06/10/20
MRN No 83723 Dt 7/10/2020
Received By rouna 06/10/20 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No: 41756
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.	13534
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	06-10-2020
	PO No.	70995
	PO Date.	05-10-2020
	Req ID	60381
GSTIN : 36AAEFM1459R1ZP	Req Date	01-10-2020
	Loc Req No	68456

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2	3990.00	7,980.00	18	1,436.40
	38"x80", WPC pannel doors with honey coamb filling						
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	3	3444.00	10,332.00	18	1,859.76
	WPC pannel doors with honey coamb filling						
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		1	3359.00	3,359.00	18	604.62
	WPC pannel doors with honey coamb filling						
4	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	3	2730.00	8,190.00	18	1,474.20
	26"x80", WPC pannel doors with honey coamb filling						
5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	1	2350.00	2,350.00	18	423.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	6	541.00	3,246.00	18	584.28
7	2285 - Carpentry - hardware - SS Hinges - Others -	8302	24	218.00	5,232.00	18	941.76
	4"						
8	2092 - Carpentry - hardware - Door Stopper - NA -	8302	8	105.00	840.00	18	151.20
9							
10							
11							
12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1118 Dt 06/10/20
MRN No... ... Dt...
Received By Rouen Sign 06/10/20

IGST	CGST	SGST	Total Taxable Amount	41,529.00	7,475.22
	3,737.61	3,737.61	Total Invoice Amount	49,004.22	

Rupees : Fourty Nine Thousand Four and Paise Twenty Two 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/10371**
Ref.: **13520 dt. 5-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%	*6,155.00*	**₹ 7,263.00**
INPUT-CGST	*553.95*	
INPUT-SGST	*553.95*	
OIE-Round Off	*0.10*	

On Account of :
Being on purchase of holdfast hardware,araldite material against inv no: 13520 dtd: 05.10.20 vide po no: 70843 dtd: 29.09.2020

Amount (in words) :
Indian Rupees Seven Thousand Two Hundred Sixty Three Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

ScanId 53195

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70842	PO / WO Date.	29/9/20.
Supplier Name	3s1lp.	PO/WO amount	7,262
Firm/Company	Modi Realty Mallapurllp	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13520	5/10/20.	7,262
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,262

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11443	5/10/20	83725	☑ 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:	7,262
Amount E – PO / WO value:	7,262
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]			Srinivas	[signature]	
Date	7/10/20	19/10				8/10	

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.	13520
Modi Reality Mallapur LLP	Invoice Date.	05-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70842
	PO Date.	29-09-2020
	Req ID	60180
GSTIN : 36AAEFM1459R1ZP	Req Date	24-09-2020
	Loc Req No	68437

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	100	50.00	5,000.00	18	900.00
2	7109 - Plumbing - other - Araldite - other - gms	3506	2	577.50	1,155.00	18	207.90
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,155.00	1,107.90
	553.95	553.95	Total Invoice Amount	7,262.90	

Rupees : Seven Thousand Two Hundred Sixty Two and Paise Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70080
Date. 14/10
Sign.

Authorised signatory

Purchase Order

 29-09-2020 5:32:16 PM

70842
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**	70842	68437
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**	09-07-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2105 - Carpentry - hardware - Holdfast - other - kgs	100.00	50.00	0.00	18.00	5,900.00
2	7109 - Plumbing - other - Araldite - other - gms	2.00	577.50	0.00	18.00	1,362.90
					Total Order Value . . .	**7,262.90**

Rupees : Seven Thousand Two Hundred Sixty Two and Paise Ninty 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 1st floor at A block 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:	Modi Realty Mallapur LLP	Date:	24-09-2020
Site & Phase :	Gulmohar Residency	Time:	11:50
Supplier		Req.No.	68437
Material required before date:	27-09-2020	ID No.	60180

No	Description	Size	Quantity	Units	Inward No	Date
1	MS 'L' angle - 20'0" length - 3mm	3/4"	10	nos	- 43.115 + 18%.- wt;	
2	MS L angle bracket - 3mm	1" x 1"	680 3 lengths	nos	- 42.115 + 18%.- wt;	
3	Sheet board screw white - star screw	75 x 5 mm	680	nos		
4	~~Sheet board screw white - star screw~~	~~25 x 5 mm~~	~~2000~~	nos		
5	Sheet board screw white - star screw 70843	35 x 5 mm	2000	nos		
6	MS hold fast	5"	100	kgs		
7	Hold fast star screws 70842	32 x 8mm	2000	nos		
8	~~Araldite~~	~~std~~	2	~~kg~~		
9	70813					
10						

Remarks: Towards door frames bottom fixing use purpose 1st Floor at A-Block GMR site.

Prepared By	A.Sravani	Approved by	Ram Prasad
Sign.& Date	24-09-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
25 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

(1109)

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.	11443
Modi Reality Mallapur LLP	DC Date.	05-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70842
	PO Date.	29-09-2020
	Req ID	60180
	Req Date	24-09-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68437

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	100
2	7109 - Plumbing - other - Araldite - other - gms	3506	2
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1109 Dt 5/10/20
MRN No 83725 Dt 7/10/20
Received By Sona Sign 5/10/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41758
Date: 10/10
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.	13520
Modi Reality Mallapur LLP	Invoice Date.	05-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70842
	PO Date.	29-09-2020
	Req ID	60180
	Req Date	24-09-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68437

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	100	50.00	5,000.00	18	900.00
2	7109 - Plumbing - other - Araldite - other - gms	3506	2	577.50	1,155.00	18	207.90
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1109 Dt. 5/10/20
MRN No. .... Dt. ....
Received By. Rowe Sign. 5/10/20

IGST	CGST	SGST				
	553.95	553.95	Total Taxable Amount	6,155.00		1,107.90
			Total Invoice Amount		7,262.90	

Rupees : Seven Thousand Two Hundred Sixty Two and Paise Ninty 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/10372**
Ref.: **13517 dt. 5-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%	*9,385.00*	**₹ 11,074.00**
INPUT-CGST	*844.65*	
INPUT-SGST	*844.65*	
OIE-Round Off	*(-)0.30*	

On Account of :

Being on purchase of cu multistand wires against inv no: 13517 dtd: 05.10.20 vide po no: 70834 dtd: 2.09.2020

Amount (in words) :

Indian Rupees Eleven Thousand Seventy Four Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni   Approved by   Receiver's Signature

Scan Id:- 53196

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70834.	PO / WO Date.	29/9/20.
Supplier Name	SS llp.	PO/WO amount	11,074
Firm/Company	Modi realty Mallapur llp	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13517	5/10/20.	11,074.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,074

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11440	5/10/20	83726	☑ 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:	11,074
Amount E – PO / WO value:	11,074
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	**10.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DS			Srinivas		
Date	7/10/20	19/10					

APPROVED BY 28 OCT 2020 M. JANAKI 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/-

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.	13517
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	05-10-2020
	PO No.	70834
	PO Date.	29-09-2020
	Req ID	60288
GSTIN : 36AAEFM1459R1ZP	Req Date	28-09-2020
	Loc Req No	68443

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		2	642.00	1,284.00	18	231.12
2	4816 - Electrical - wires - Cu multistand wires Red - 1		2	642.00	1,284.00	18	231.12
3	4819 - Electrical - wires - Cu multistand wires Black -		2	1497.00	2,994.00	18	538.92
4	4820 - Electrical - wires - Cu multistand wires Green -		1	1498.00	1,498.00	18	269.64
5	4821 - Electrical - wires - Cu multistand wires Blue -		1	2325.00	2,325.00	18	418.50
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,385.00		1,689.30
	844.65	844.65	Total Invoice Amount	11,074.30		

Rupees : Eleven Thousand Seventy Four and Paise Thirty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7067 Date 14/10 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-09-2020 2:26:51 PM

70834

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**	70834	68443
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	2.00	642.00	0.00	18.00	1,515.12
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	2.00	642.00	0.00	18.00	1,515.12
3	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	2.00	1,497.00	0.00	18.00	3,532.92
4	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	1.00	1,498.00	0.00	18.00	1,767.64
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	1.00	2,325.00	0.00	18.00	2,743.50
					Total Order Value . . .	**11,074.30**

Rupees : Eleven Thousand Seventy Four and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for A-101, 109 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

70834

Requisition Form - Electrical Wires

Company	Modi Realty Mallapur LI	Site & Phase	Gulmohar Residency
Req. no.	68443	Req. Date	28.09.2020 60288
Material required before	Urgent	ID no.	
Prepared by:	A.Sravani	Approved by (sign):	Ram Prasad
Flat / Block no:	A-Block flat no - 101 & 109		
Remarks :			
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 1360 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	-	-	2	2.0	0	2.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	-	-	0	-	0	0.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	-	-	2	2.0	0	2.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	-	-	0	-	0	0.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	-	-	0	-	0	0.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	-	-	2	2.0	0	2.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-	-	1	1.0	0	1.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	-	-	1	1.0	0	1.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-	-	0	-	0	0.00		
10	Al Service wire 7/20	100 mtrs	-	-	-	0	-	0	0.00		
11	Al Service wire 3/20	100 mtrs	-	-	-	0	-	0	0.00		
12	RG 6 TV cable	90 Mtrs	-	-	-	0	-	0	0.00		
13	Telephone wire 2 pair	90 Mtrs	-	-	-	0	-	0	0.00		
14	Insulation Tapes	No's	-			0	-	0	0.00		
15	Spring Wire	30mts	-			0	-	0	0.00		
16	D-Link cat 6 cable (1 Coil)	300mts	-			0	-	0	0.00		
	Total						8.00	0.00	8.00		

APPROVED
29 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

(1108)

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.	11440
Modi Reality Mallapur LLP	DC Date.	05-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70834
	PO Date.	29-09-2020
	Req ID	60288
	Req Date	28-09-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68443

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		2
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		2
3	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		2
4	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		1
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		1
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. 1108 Dt. 5/10/20
MRN No. 83726 Dt. 7/10/2020
Received By Rama Sign 5/10/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41759
Date: 10/10
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		
Modi Reality Mallapur LLP	Invoice No.	13517
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	05-10-2020
	PO No.	70834
	PO Date.	29-09-2020
	Req ID	60288
GSTIN : 36AAEFM1459R1ZP	Req Date	28-09-2020
	Loc Req No	68443

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		2	642.00	1,284.00	18	231.12
2	4816 - Electrical - wires - Cu multistand wires Red - 1		2	642.00	1,284.00	18	231.12
3	4819 - Electrical - wires - Cu multistand wires Black -		2	1497.00	2,994.00	18	538.92
4	4820 - Electrical - wires - Cu multistand wires Green -		1	1498.00	1,498.00	18	269.64
5	4821 - Electrical - wires - Cu multistand wires Blue -		1	2325.00	2,325.00	18	418.50
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1108 Dt. 05/10/20
MRN No. .... Dt. ....
Rona 5/10/20
Received By.......... Sign..........

IGST	CGST	SGST				
	844.65	844.65	Total Taxable Amount	9,385.00		1,689.30
			Total Invoice Amount	11,074.30		

Rupees : Eleven Thousand Seventy Four and Paise Thirty 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/10373** Dated : **28-Oct-2020**
Ref.: **13529 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
Electrical GST 12%	*7,656.00*	**₹ 8,575.00**
INPUT-CGST	*459.36*	
INPUT-SGST	*459.36*	
OIE-Round Off	*0.28*	

On Account of :

Being on purchase of led lights material against inv no: 13529 dtd: 06.10.2020 vide po no: 70969 dtd:05.10.2020

Amount (in words) :

Indian Rupees Eight Thousand Five Hundred Seventy Five Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni   Approved by   Receiver's Signature

Scan ID: 53280

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70969	PO / WO Date.	5/10/20.
Supplier Name	Ssllp.	PO/WO amount	8,574
Firm/Company	Modi realty Mallapur llp	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13529	6/10/20.	8,574
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,574.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11452	6/10/20	83715	☑ 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:	8,574
Amount E – PO / WO value:	8,574
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]			Kmkuaver	[signature]	
Date	7/10/20	19/10				9/10	

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	Invoice No.	13529
Modi Reality Mallapur LLP	Invoice Date.	06-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70969
	PO Date.	05-10-2020
	Req ID	60401
	Req Date	05-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68460

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	6	1276.00	7,656.00	12	918.72
	D913065 30w flood light						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,656.00		918.72
	459.36	459.36	Total Invoice Amount	8,574.72		

Rupees : Eight Thousand Five Hundred Seventy Four and Paise Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

PROPERTIES PVT. LTD. INWARD No. 70698 Date 14/10

Authorised signatory

Purchase Order

Page(s) 1 Of 1 05-10-2020 5:03:35 PM

70969
30.09.20 4:15:46

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	70969	68460
	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	4746 - Electrical - other - LED Lights - NA - nos *D913065 30w flood light*	6.00	1,276.00	0.00	12.00	8,574.72
					Total Order Value . . .	**8,574.72**

Rupees : Eight Thousand Five Hundred Seventy Four and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of wipro brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 yr
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 use 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 Reality Mallapur	Date:	03-10-20
Site & Phase :	GMR	Time:	17:10
Supplier		Req. No.	68460
Material required before date:	06-10-20	ID No.	60401

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	**LED flood lights (Philip BVP 161) Wipro** 70969	**White**	30 Watts	06	Nos		
2							
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: For Site lighting Purpose at GMR Site.

Prepared By	Sravani	Approved by	
Sign.& Date	03-10-20	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
05 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.	11452
Modi Reality Mallapur LLP	DC Date.	06-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70969
	PO Date.	05-10-2020
	Req ID	60401
GSTIN : 36AAEFM1459R1ZP	Req Date	05-10-2020
	Loc Req No	68460

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1113 Dt. 6/10/20
MRN No. 83715 Dt. 7/10/2020
Received By Rowan Sign 6/10/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41751
Date: 10/10

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.	13529
Modi Reality Mallapur LLP	Invoice Date.	06-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70969
	PO Date.	05-10-2020
	Req ID	60401
GSTIN : 36AAEFM1459R1ZP	Req Date	05-10-2020
	Loc Req No	68460

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	6	1276.00	7,656.00	12	918.72
	D913065 30w flood light						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1113 Dt. 6/10/20
MRN No. .... Dt. ....
Received By Gaurav Sign 6/10/20

IGST	CGST	SGST				
			Total Taxable Amount	7,656.00		918.72
	459.36	459.36	Total Invoice Amount	8,574.72		

Rupees : Eight Thousand Five Hundred 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/10374** Dated : **28-Oct-2020**
Ref.: **13531 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
Plumbing GST 18%	*3,150.00*	**₹ 3,717.00**
INPUT-CGST	*283.50*	
INPUT-SGST	*283.50*	

On Account of :
Being on purchase of green hose pipe against inv no: 13531 dtd: 06.10.2020 vide po no: 70986 dtd: 05.10.2020
Amount (in words) :
Indian Rupees Three Thousand Seven Hundred Seventeen Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID :- 53277

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70986.	PO / WO Date.	5/10/20.
Supplier Name	SSllp.	PO/WO amount	3,717
Firm/Company	Modi realty Mallapur llp	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13531	6/10/20.	3,717
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,717

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11454	6/10/20	83718	☑ 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:				3,717.
Amount E – PO / WO value:				3,717
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	DS			Kmkumar	[signature]	
Date	7/10/20	19/10				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

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.	13531
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	06-10-2020
	PO No.	70986
	PO Date.	05-10-2020
	Req ID	60433
	Req Date	05-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68462

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 4 bundles		120	26.25	3,150.00	18	567.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,150.00		567.00
	283.50	283.50	Total Invoice Amount	3,717.00		

Rupees : Three Thousand Seven Hundred Seventeen Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76196
Date 14/10
Sign.

for Summit Sales LLP

Authorised signatory

Purchase Order

 05-10-2020 5:03:35 PM

70986
30.09.20 4:15:46

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**	70986	68462
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	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *4 bundles*	120.00	26.25	0.00	18.00	3,717.00
					Total Order Value . . .	**3,717.00**

Rupees : Three Thousand Seven Hundred Seventeen 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 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:	05.10.20
Site & Phase :	GMR	Time:	14:00
Supplier		Req. No.	68462
Material required before date:	08.10.20	ID No.	60433

No	Description	Size	Quantity	Units	Inward No	Date
1.	Curing pipe 3/4"	Std	4	bundles		
2.	70986					
3.						
4.						
5.			APPROVED			
6.						
7.			05 OCT 2020			
8.			MINISH PARIKH			
9.			MANAGER PROCUREMENT			

Remarks: For gmr site general work purpose.

Prepared By	Sravani	Approved by	
Sign.& Date	05.10.20	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.	11454
Modi Reality Mallapur LLP	DC Date.	06-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70986
	PO Date.	05-10-2020
	Req ID	60433
GSTIN : 36AAEFM1459R1ZP	Req Date	05-10-2020
	Loc Req No	68462

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		120 ✓
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1115 Dt. 6/10/20
MRN No. .... Dt. ....
Received By Rama Sign. 6/10/20

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 41753 Date 10/10

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13531
Modi Reality Mallapur LLP	Invoice Date.	06-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70986
	PO Date.	05-10-2020
	Req ID	60433
	Req Date	05-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68462

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other -		120	26.25	3,150.00	18	567.00
	4 bundles						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1115 Dt. 6/10/20
MRN No. 83718 Dt. 7/10/20
Received By Rama Sign 6/10/20

IGST	CGST	SGST			
			Total Taxable Amount	3,150.00	567.00
	283.50	283.50	Total Invoice Amount	3,717.00	

Rupees : Three Thousand Seven Hundred Seventeen 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/10375**
Ref.: **13527 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%	*25,948.00*	**₹ 30,619.00**
INPUT-CGST	*2,335.32*	
INPUT-SGST	*2,335.32*	
OIE-Round Off	*0.36*	

On Account of :
Being on purchase of waste coupling,ball cock,tefflon tape against inv no: 13527 dtd: 06.10.20 vide po no: 70985 dtd: 05.10.202 0
Amount (in words) :
ndian Rupees Thirty Thousand Six Hundred Nineteen Only

for SUP-Summit Sales Llp

krishnaveni Approved by Receiver's Signature

E

Scan PO: 53295

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70985	PO / WO Date.	5/10/20.
Supplier Name	SSllp.	PO/WO amount	32,440
Firm/Company	Modi Realty Mallapur llp	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13527	6/10/20.	30,618
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			30,618.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11450	6/10/20	83722	☑ 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:	30,618.
Amount E – PO / WO value:	32,440.
Amount F – Difference (A – E): GST-18%	1,822/-

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]			Bhuvana	[signature]	[signature]
Date	7/10/20.	13/10					

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.	13527
Modi Reality Mallapur LLP	Invoice Date.	06-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70985
	PO Date.	05-10-2020
	Req ID	60419
GSTIN : 36AAEFM1459R1ZP	Req Date	05-10-2020
	Loc Req No	68454

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	8	206.00	1,648.00	18	296.64
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	4	333.00	1,332.00	18	239.76
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	4	259.00	1,036.00	18	186.48
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	24	75.00	1,800.00	18	324.00
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
6	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	20	185.00	3,700.00	18	666.00
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	12	544.00	6,528.00	18	1,175.04
8	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	4	2286.00	9,144.00	18	1,645.92
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. INWARD No. 10096 Date 14/10

IGST	CGST	SGST				
			Total Taxable Amount	25,948.00		4,670.64
	2,335.32	2,335.32	Total Invoice Amount	30,618.64		

Rupees : Thirty Thousand Six Hundred Eighteen and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-10-2020 3:43:12 PM

70985
30.09.20 4:15:46

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**	70985	68454
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**	02-03-2020	
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	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8.00	206.00	0.00	18.00	1,944.64
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	4.00	333.00	0.00	18.00	1,571.76
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	4.00	259.00	0.00	18.00	1,222.48
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	24.00	75.00	0.00	18.00	2,124.00
5	6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
6	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"*	28.00	48.00	0.00	18.00	1,585.92
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	8.00	25.00	0.00	18.00	236.00
8	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	20.00	185.00	0.00	18.00	4,366.00
9	10043 - Plumbing - CP - Bottel trap - NA - nos	12.00	544.00	0.00	18.00	7,703.04
10	7310 - Plumbing - sanitary - Sink - other - nos *20" x 17"*	4.00	2,286.00	0.00	18.00	10,789.92
					Total Order Value . . .	**32,440.56**

Rupees : Thirty Two Thousand Four Hundred Fourty and Paise Fifty Six 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 Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Included by us.

(1) Part Bill Received
a) Bill NO - 13527 , Amt - 30,618
Dt - 6/10/20
Blc Receivable - 1822/-

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : ________

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

Name : ________

Date : __/__/____

Purchase Order

 05-10-2020 3:43:12 PM Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A-109,101 B -104,105 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________________

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form - CP Fittings											
Company		Modi realty mallapur LL		Site & Phase		Gulmohar residency					
Req. no.		68454		Req. Date		30.09.20					
Material required before		08.10.20		ID no.							
Prepared by:		Sravani.A		Approved by (sign):		60419					
Flat / Block no:		A & B blocks (A-101 , A109 ,B-104 & B-105)									
Type A 1360 Sft 3BHK Order Value:		2	Flats								
Type B 1660 Sft 3BHK Order Value:		2	Flats								
S No.	Item Description	Units	Qty required forType B 1660 Sft 3BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1660 3BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	-	4	-	8	-	8		
2	Long Body	Nos	2	-	4	-	8	-	8		
3	Short Body	Nos	2	-	4	-	8	-	8		
4	Shower Arm	Nos	2	-	4	-	8	-	8		
5	Shower Head	Nos	2	-	4	-	8	-	8		
6	Pillar Cock	Nos	2	-	4	-	8	-	8		
7	Angle Cock	Nos	11	-	4	-	44	-	44		
8	Bottle Trap	Nos	3	-	4	-	12	-	12		
9	PVC Connection 2'	Nos	6	-	4	-	24	-	24		
10	CP double sq jalli	Nos	5	-	4	-	20	-	20		
11	Ball valve	Nos	1	-	4	-	4	-	4		
12	Ball cock	Nos	1	-	4	-	4	-	4		
13	Wash Basin Waste Coupling	Nos	2	-	4	-	8	-	8		
14	CP Wast Coupling 4"	Nos	2		4		8		8		
15	waist pipe PVC	Nos	2		4		8		8		
16	Health faucet's	Nos	2		4		8		8		
17	Sink cock	Nos	2		4		8		8		
18	Steel sink and waste coupling	Nos	1		4		4		4		
19	Wall mixture	Nos	2		4		8		8		
20	CP nipple 1"	Nos	7		4		28		28		
21	Teflon tape	Nos	10		4		40		40		
	Total		-				276	-	276		

APPROVED
05 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

70983

70985

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.	11450
Modi Reality Mallapur LLP	DC Date.	06-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70985
	PO Date.	05-10-2020
	Req ID	60419
	Req Date	05-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68454

	Description of Goods	HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	8
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	4
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	4
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	24
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40
6	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	20
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	12
8	7310 - Plumbing - sanitary - Sink - other - nos	73241	4
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. 1117 Dt. 06/10/20
MRN No. 83722 Dt. 07/10/20
Received By Rama Sign 06/10/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41755
Date: 10/10

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	13527
Modi Reality Mallapur LLP	Invoice Date.	06-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70985
	PO Date.	05-10-2020
	Req ID	60419
GSTIN : 36AAEFM1459R1ZP	Req Date	05-10-2020
	Loc Req No	68454

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	8	206.00	1,648.00	18	296.64
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	4	333.00	1,332.00	18	239.76
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	4	259.00	1,036.00	18	186.48
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	24	75.00	1,800.00	18	324.00
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
6	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	20	185.00	3,700.00	18	666.00
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	12	544.00	6,528.00	18	1,175.04
8	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	4	2286.00	9,144.00	18	1,645.92
9							
10							
11							
12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1117 Dt. 06/10/20
MRN No. .... Dt. ....
Received By Rona Sign 06/10/20

IGST	CGST	SGST			
			Total Taxable Amount	25,948.00	4,670.64
	2,335.32	2,335.32	Total Invoice Amount	30,618.64	

Rupees : Thirty Thousand Six Hundred Eighteen and Paise Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory