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

Purchase Voucher

No. : **PUR/10376**
Ref.: **13528 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%	*53,624.00*	**₹ 63,276.00**
INPUT-CGST	*4,826.16*	
INPUT-SGST	*4,826.16*	
OIE-Round Off	*(-)0.32*	

On Account of :

Being on purchase of wall mixer,cp shower arm,sink cock with swivel spout against inv no: 13528 dtd: 06.10.2020 vide [o no: 70983 dtd: 05.10.2020

Amount (in words) :

Indian Rupees Sixty Three Thousand Two Hundred Seventy Six Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 53274

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70983	PO / WO Date.	5/10/20.
Supplier Name	Ssllp.	PO/WO amount	79,772
Firm/Company	Modi realty Mallapur llp	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13528	6/10/20.	63,276
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			63,276

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11457	6/10/20	83720	☑ 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:	63,276
Amount E – PO / WO value:	79,772
Amount F – Difference (A – E): GST-18%	16,496/-

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained be~~low)
Excess / short material received	□ ~~Approved – within acceptable limits □ No (explained be~~low)
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]			Srinivasa.		[signature]
Date	7/10/20.	13/10					12 OCT 2020

APPROVED BY
VIJAYA PRAKASH
Sr. Manager Accounts

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13528
Modi Reality Mallapur LLP	Invoice Date.	06-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70983
	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	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	8	2482.00	19,856.00	18	3,574.08
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	8	466.00	3,728.00	18	671.04
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	8	333.00	2,664.00	18	479.52
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	8	466.00	3,728.00	18	671.04
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	8	537.00	4,296.00	18	773.28
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20	493.00	9,860.00	18	1,774.80
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	8	918.00	7,344.00	18	1,321.92
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	4	537.00	2,148.00	18	386.64
	F200003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	53,624.00	9,652.32
	4,826.16	4,826.16	Total Invoice Amount	63,276.32	

Rupees : Sixty Three Thousand Two Hundred Seventy Six and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70097
Date 14/10
Sign.

Purchase Order

 05-10-2020 3:43:12 PM

70983
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**	70983	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**	11-02-2020	
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	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	8.00	2,482.00	0.00	18.00	23,430.08
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	8.00	466.00	0.00	18.00	4,399.04
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	8.00	333.00	0.00	18.00	3,143.52
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	8.00	466.00	0.00	18.00	4,399.04
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	8.00	537.00	0.00	18.00	5,069.28
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	44.00	493.00	0.00	18.00	25,596.56
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	8.00	918.00	0.00	18.00	8,665.92
8	10046 - Plumbing - CP - Tap Short Body - NA - nos *F200003*	8.00	537.00	0.00	18.00	5,069.28
					Total Order Value . . .	**79,772.72**

Rupees : Seventy Nine Thousand Seven Hundred Seventy Two and Paise Seventy Two Only.

Terms and Conditions :-

① Part Bill Received
a) Bill No. 13528
Amt . 63,276/-
Dt . 6/10/20
Bill Receivable - 16,496/-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
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 !
Warranty	7 years warranty
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 purpose.
Completion Date	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________________ Name : ________________ 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

7983

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.	11451
Modi Reality Mallapur LLP	DC Date.	06-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70983
	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
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	8
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	8
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	8
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	8
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	8
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	8
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	4
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29			
30			

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1116 Dt 06/10/20
MRN No 83720 Dt 07/10/2020
Received By Raman Sign 06/10/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No: 41754
Date:
Sign: 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	Invoice No.	13528
Modi Reality Mallapur LLP	Invoice Date.	06-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70983
	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	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	8	2482.00	19,856.00	18	3,574.08
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	8	466.00	3,728.00	18	671.04
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	8	333.00	2,664.00	18	479.52
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	8	466.00	3,728.00	18	671.04
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	8	537.00	4,296.00	18	773.28
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20	493.00	9,860.00	18	1,774.80
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	8	918.00	7,344.00	18	1,321.92
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	4	537.00	2,148.00	18	386.64
	F200003						
9							
10							
11							
12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1116 Dt. 06/10/20
MRN No. .... Dt. ....
Received By Soma Sign 06/10/20

IGST	CGST	SGST				
			Total Taxable Amount	53,624.00		9,652.32
	4,826.16	4,826.16	Total Invoice Amount	63,276.32		

Rupees : Sixty Three Thousand Two Hundred Seventy Six and Paise Thirty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1012 5644 5833**
E-Way Bill Date:	**06/10/2020 12:25 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**06/10/2020 12:25 PM [16Kms]**
Valid Until:	**07/10/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP**
Place of Delivery	**MALLAPUR,TELANGANA-500076**
Document No.	**13528**
Document Date	**06/10/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 63276.32**
HSN Code	**8481 - WALL MIXER(+7)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3123 & 13528 & 06/10/2020	CHERLAPALLY	06/10/2020 12:25 PM	36ACQFS2044C1Z7	-	-

101256445833

INWARD
MODI REALTY MALLAPUR LLP
Ward No .1116 ... Dt.....06/10/20
MRN No........ ... ..Dt........... .....
Received By Rowan Sign 06/10/2020

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

Purchase Voucher

No. : **PUR/10377** Dated : **29-Oct-2020**
Ref.: **13632 dt. 12-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%	*7,244.00*	**₹ 8,548.00**
Input CGST	*651.96*	
Input SGST	*651.96*	
OIE-Round Off	*0.08*	

On Account of :
Being on purchase of cpvc pipe,cpvc elbow,cpvc coupling against inv no: 13632 dtd: 12.10.2020 vide po no: 71136 dtd: 09.10.2020

Amount (in words) :
Indian Rupees Eight Thousand Five Hundred Forty Eight Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID:- 54093

E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71136	PO / WO Date.	9/10/20
Supplier Name	sslp.	PO/WO amount	~ 8,547
Firm/Company	Modi realty Mallapur llp	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13632	12/10/20.	8,547
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,547

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11552	12/10/20	83977	☑ 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:	8,547
Amount E – PO / WO value:	8,547
Amount F – Difference (A – E): GST-18%	-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	**24.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 24 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni		
Date	17/10/20	27/10			29/10/20		

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	Invoice No.	13632
Modi Reality Mallapur LLP	Invoice Date.	12-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71136
	PO Date.	09-10-2020
	Req ID	60546
	Req Date	08-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68487

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	20	190.00	3,800.00	18	684.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	10.00	300.00	18	54.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	20	16.00	320.00	18	57.60
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	30	38.00	1,140.00	18	205.20
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		4	45.00	180.00	18	32.40
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	30	5.00	150.00	18	27.00
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	199.00	1,194.00	18	214.92
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	8.00	160.00	18	28.80
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,244.00		1,303.92
	651.96	651.96	Total Invoice Amount	8,547.92		

Rupees : Eight Thousand Five Hundred Fourty Seven and Paise Ninty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 20266 Date 20/10 Sign. SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-10-2020 5:01:14 PM

71136
08.10.20 5:21:49

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

Supplier Details			
Summit Sales LLP	**Doc No**	71136	68487
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-10-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	20.00	190.00	0.00	18.00	4,484.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	30.00	10.00	0.00	18.00	354.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	20.00	16.00	0.00	18.00	377.60
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	30.00	38.00	0.00	18.00	1,345.20
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	4.00	45.00	0.00	18.00	212.40
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	30.00	5.00	0.00	18.00	177.00
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	6.00	199.00	0.00	18.00	1,408.92
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	20.00	8.00	0.00	18.00	188.80
					Total Order Value . . .	**8,547.92**

Rupees : Eight Thousand Five Hundred Fourty Seven and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency 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 Flat.no.B -101,108 plumbing work purpose

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Purchase Order

 09-10-2020 5:01:14 PM

Original / Office Copy / Purchase Div.Copy

Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	16.09.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:10
Supplier		Req. No.	68487
Material required before date:	19.09.2020	ID No.	60546

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Pipe	3/4"	20	Lengths		
2.	CPVC Plane Elbow	3/4"	30	No's		
3.	CPVC Plain Tee	3/4"	20	No's		
4.	CPVC Brass Tee	3/4" x 1/2"	4	No's		
5.	CPVC Brass elbow	3/4" x 1/2"	30	No's		
6.	CPVC MTA 2 1 36	3/4" X 1/2"	4	No's		
7.	CPVC plug	1/2"	30	No's		
8.	CPVC Paste 250ml	std	6	No's		
9.	CPVC Coupling	3/4"	20	No's		

Remarks: For flat noB-101,108 plumbing work purpose at site .

APPROVED
09 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Sravani.A	Approved by	
Sign.& Date	15.09.2020	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		
Modi Reality Mallapur LLP	DC No.	11552
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	12-10-2020
	PO No.	71136
	PO Date.	09-10-2020
	Req ID	60546
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68487

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	20
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	30
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	20
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	30
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		4
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	30
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	6
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	20
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30			

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1154 Dt. 12/10/20
MRN No. 83937 Dt. 13/10/2020
Received By ...... Sign. 12/10/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41933
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.	13632
Modi Reality Mallapur LLP	Invoice Date.	12-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71136
	PO Date.	09-10-2020
	Req ID	60546
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68487

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	20	190.00	3,800.00	18	684.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	10.00	300.00	18	54.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	20	16.00	320.00	18	57.60
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	30	38.00	1,140.00	18	205.20
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		4	45.00	180.00	18	32.40
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	30	5.00	150.00	18	27.00
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	199.00	1,194.00	18	214.92
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	8.00	160.00	18	28.80
9							
10							
11							
12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1154 Dt 12/10/20
MRN No........ Dt........ 12/10/20
Received By........ Sign........

IGST	CGST	SGST	Total Taxable Amount	7,244.00		1,303.92
	651.96	651.96	Total Invoice Amount		8,547.92	

Rupees : Eight Thousand Five Hundred Fourty Seven and Paise Ninty 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/10378**
Ref.: **13621 dt. 10-Oct-2020**

Dated : **29-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%	*13,980.00*	**₹ 16,496.00**
Input CGST	*1,258.20*	
Input SGST	*1,258.20*	
OIE-Round Off	*(-)0.40*	

On Account of :

Being on purchase of stop cock,tap short body against inv no: 13621 dtd: 10.10.20 vide po no: 70983 dtr: 05.10.2020

Amount (in words) :

Indian Rupees Sixteen Thousand Four Hundred Ninety Six Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

E

Scan ID: 54091

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70983	PO / WO Date.	5/10/20
Supplier Name	SSllp.	PO/WO amount	79,772
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	13621	10/10/20.	16,496
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,496

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11541	10/10/20	70983	☑ 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:	16,496
Amount E – PO / WO value:	79,772
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:	Prod Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		Kruthika		[signature]
Date	17/10/20	22/10/20			29/10/20		

APPROVED
24 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	13621
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	10-10-2020
	PO No.	70983
	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	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	24	493.00	11,832.00	18	2,129.76
	F200005						
2	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	4	537.00	2,148.00	18	386.64
	F200003						
3							
4							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,980.00	2,516.40
	1,258.20	1,258.20	Total Invoice Amount	16,496.40	

Rupees : Sixteen Thousand Four Hundred Ninty Six and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 7025 Date: 20/10 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 of 2 , 05-10-2020 3:43:12 PM

70983
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**	70983	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**	11-02-2020	
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	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	8.00	2,482.00	0.00	18.00	23,430.08
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	8.00	466.00	0.00	18.00	4,399.04
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	8.00	333.00	0.00	18.00	3,143.52
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	8.00	466.00	0.00	18.00	4,399.04
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	8.00	537.00	0.00	18.00	5,069.28
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	44.00	493.00	0.00	18.00	25,596.56
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	8.00	918.00	0.00	18.00	8,665.92
8	10046 - Plumbing - CP - Tap Short Body - NA - nos *F200003*	8.00	537.00	0.00	18.00	5,069.28
				Total Order Value . . .		**79,772.72**

Rupees : Seventy Nine Thousand Seven Hundred Seventy Two and Paise Seventy Two Only.

Terms and Conditions :-

① Part Bill Recived
a) Bill No. 13528
Amt - 63,276/-
Dt. 6/10/20
Bill Recivable - 16,496/-

② Final Bill
Inv - 13621
Amt: 16496/-
Dt: 10/10/20

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
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 !
Warranty	7 years warranty
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 purpose.
Completion Date	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11541
Modi Reality Mallapur LLP	DC Date.	10-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70983
	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
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	24
2	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	4
3			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1142 Dt 10/10/20
MRN No. 70983 Dt 13/10/2020
Received By Sonan Sign 10/10/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41925
Date 17/10
Sign

TRANSIT COPY

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.	13621
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	10-10-2020
	PO No.	70983
	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	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	24	493.00	11,832.00	18	2,129.76
	F200005						
2	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	4	537.00	2,148.00	18	386.64
	F200003						
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1142 Dt. 10/10/20
MRN No.......... Dt..........
Received By Sowa Sign. 10/10/20

IGST	CGST	SGST	Total Taxable Amount	13,980.00		2,516.40
	1,258.20	1,258.20	Total Invoice Amount	16,496.40		

Rupees : Sixteen Thousand Four Hundred Ninty Six and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 forTypc 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

7983

70985

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

Purchase Voucher

No. : **PUR/10379** Dated : **29-Oct-2020**
Ref.: **13685 dt. 16-Oct-2020**

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

Particulars		Amount
Electrical GST 18%	*12,568.00*	**₹ 14,830.00**
Input CGST	*1,131.12*	
Input SGST	*1,131.12*	
OIE-Round Off	*(-)0.24*	

On Account of :

Being on purchase of pvc pipe,junction box,metal box against inv no: 13685 dtd: 16.10.20 vide po no: 71247 dtd: 12.10.2020

Amount (in words) :

Indian Rupees Fourteen Thousand Eight Hundred Thirty Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

6

Scan ID:-54067

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71247	PO / WO Date.	12/10/20
Supplier Name	Sslp.	PO/WO amount	14,830.
Firm/Company	Modi realty Mallapur llp.	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	13685	16/10/20.	14,830
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,830

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11591	16/10/20	84064	☑ 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:	14,830
Amount E – PO / WO value:	14,830
Amount F – Difference (A – E): GST-18%	-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- □ No
Payment – due date	**24.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 24 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni		[signature]
Date	19/10/20	27/10/20			29/10/20		

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	Invoice No.	13685
Modi Reality Mallapur LLP	Invoice Date.	16-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71247
	PO Date.	12-10-2020
	Req ID	60647
GSTIN : 36AAEFM1459R1ZP	Req Date	10-10-2020
	Loc Req No	68488

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	60	56.00	3,360.00	18	604.80
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	80	22.00	1,760.00	18	316.80
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		70	7.00	490.00	18	88.20
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	60	34.00	2,040.00	18	367.20
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	4	18.00	72.00	18	12.96
7	4547 - Electrical - other - Distribution Board - 3 4 w	8537	2	1260.00	2,520.00	18	453.60
8	4548 - Electrical - other - Distribution Board - Single	8537	2	317.00	634.00	18	114.12
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	63.00	630.00	18	113.40
10	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	2	72.00	144.00	18	25.92
11	4617 - Electrical - other - Metal box - 8way - nos	85365020	14	37.00	518.00	18	93.24
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,568.00	2,262.24
	1,131.12	1,131.12	Total Invoice Amount	14,830.24	

Rupees : Fourteen Thousand Eight Hundred Thirty and Paise Twenty Four Only.

MODI PROPERTIES PVT. LTD. INWARD No. 70389 Date 22/10 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 12-10-2020 2:46:17 PM

Purchase Order

71247
10.10.20 12:26:27

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

Supplier Details			
Summit Sales LLP	**Doc No**	71247	68488
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-05-2020	
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	60.00	56.00	0.00	18.00	3,964.80
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	80.00	22.00	0.00	18.00	2,076.80
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm	70.00	7.00	0.00	18.00	578.20
4	4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
5	4616 - Electrical - other - Metal box - 6way - nos	60.00	34.00	0.00	18.00	2,407.20
6	4613 - Electrical - other - Metal box - 2way - nos	4.00	18.00	0.00	18.00	84.96
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 w	2.00	1,260.00	0.00	18.00	2,973.60
8	4548 - Electrical - other - Distribution Board - Single Phase - nos	2.00	317.00	0.00	18.00	748.12
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	10.00	63.00	0.00	18.00	743.40
10	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	2.00	72.00	0.00	18.00	169.92
11	4617 - Electrical - other - Metal box - 8way - nos	14.00	37.00	0.00	18.00	611.24
					Total Order Value . . .	**14,830.24**

Rupees : Fourteen Thousand Eight Hundred Thirty and Paise Twenty Four 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

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 12-10-2020 2:46:17 PM Original / Office Copy / Purchase Div.Copy

Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for B block 103,106 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - Electrical Conducting - Internal											
Company		Modi Realty mallapur LL		Site & Phase		Gulmohar Recidency					
Req. no.		68488		Req. Date		07/10/2020					
Material required before		10/10/2020		ID no.		60647					
Prepared by:		Sravani.A		Approved by (sign):							
Flat / Block no:		B Block 103 & 106									
Remarks :	For B block Electrical work purpose .										
Type A 1360 Sft 3BHK Order Value:		2	Flats								
Type B 1660 Sft 3BHK Order Value:			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	PVC Pipe 1.2mm Thick	Nos	-	-	0	60	60.0	0	60.00		
2	PVC Junction Box 1"(4 way)	Nos	-	-	0	80	80.0	0	80.00		
3	PVC Bends	Nos	-	-	0	70	70.0	0	70.00		
4	Insulation Tapes	Box's	-	-	0	1	1.0	0	1.00		
5	Solvent Cement 250 ML	Nos	-	-	0	2	2.0	0	2.00		
6	DB Box 4 Way	Nos	-	-	0	2	2.0	0	2.00		
7	DB For Changeover	Nos	-	-	0	2	2.0	0	2.00		
8	8 Way Metal Box	Nos	-	-	0	14	14.0	0	14.00		
9	6 Way Metal Box	Nos	-	-	0	60	60.0	0	60.00		
10	2 Way Metal Box	Nos	-	-	0	4	4.0	0	4.00		
11	generator change over	Nos	-	-	0	2	2.0	0	8.00		
12	2.1/2 nails	Kgs	-	-	0	2	2.0	0	10.00		
	Total						295.00	0.00	295.00		
Note: For PVC pipes round off order to nearest bundles.											

APPROVED
12 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		
Modi Reality Mallapur LLP	DC No.	11591
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	16-10-2020
	PO No.	71247
	PO Date.	12-10-2020
	Req ID	60647
GSTIN : 36AAEFM1459R1ZP	Req Date	10-10-2020
	Loc Req No	68488

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	60
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	80
3	4775 - Electrical - conducting - Bends - 25 mm - nos		70
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	60
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	4
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
8	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	2
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	10
10	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	2
11	4617 - Electrical - other - Metal box - 8way - nos	85365020	14
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1182 Dt. 16/10/20
MRN No. 84064 Dt. 12/10/2020
Received By Rou Sign. 16/10/20

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42112
Date 22/10
Sign.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13685
Modi Reality Mallapur LLP	Invoice Date.	16-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71247
	PO Date.	12-10-2020
	Req ID	60647
	Req Date	10-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68488

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	60	56.00	3,360.00	18	604.80
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	80	22.00	1,760.00	18	316.80
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		70	7.00	490.00	18	88.20
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	60	34.00	2,040.00	18	367.20
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	4	18.00	72.00	18	12.96
7	4547 - Electrical - other - Distribution Board - 3 4 w	8537	2	1260.00	2,520.00	18	453.60
8	4548 - Electrical - other - Distribution Board - Single	8537	2	317.00	634.00	18	114.12
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	63.00	630.00	18	113.40
10	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	2	72.00	144.00	18	25.92
11	4617 - Electrical - other - Metal box - 8way - nos	85365020	14	37.00	518.00	18	93.24
12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1182 Dt. 16/10/20
MRN No. .... Dt. ....
Received By .... Sign 16/10/20

IGST	CGST	SGST	Total Taxable Amount	12,568.00		2,262.24
	1,131.12	1,131.12	Total Invoice Amount	14,830.24		

Rupees : Fourteen Thousand Eight Hundred Thirty and Paise Twenty Four 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/10380**
Ref.: **13655 dt. 15-Oct-2020**

Dated : **29-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%	*4,900.00*	**₹ 5,782.00**
Input CGST	*441.00*	
Input SGST	*441.00*	

On Account of :

Being on purchase of pvc solvent cement,insulation tape,fan rod against inv no: 13655 dtd: 15.10.20 vide po no: 71137 dtd: 09.10.2020

Amount (in words) :

Indian Rupees Five Thousand Seven Hundred Eighty Two Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 54094

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/10/20	Prepared by:	Soumya.
PO/WO no.	71137	PO / WO Date.	9/10/20
Supplier Name	- Ssllp.	PO/WO amount	9,527
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	13655	15/10/20.	5,782
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,782

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11564	15/10/20	~~NA~~ 84038	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :Transportation charges				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				5,782
Amount E – PO / WO value:				9,527
Amount F – Difference (A – E): GST-18%				3,745

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	
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya	[signature]	APPROVED 24 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Kumari		
Date	14/10/20	22/10			29/10/20		

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	Invoice No.	13655
Modi Reality Mallapur LLP	Invoice Date.	15-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71137
	PO Date.	09-10-2020
	Req ID	60549
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68486

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	20	72.00	1,440.00	18	259.20
2	9538 - Tools - Hacksaw blade - single - nos	8202	20	8.00	160.00	18	28.80
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
4	4566 - Electrical - other - Fan Rod - Others - nos 18"		10	60.00	600.00	18	108.00
5	4566 - Electrical - other - Fan Rod - Others - nos 24"		10	80.00	800.00	18	144.00
6	2042 - Carpentry - hardware - Anchor Bolt (Hook		30	30.00	900.00	18	162.00
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8							
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10							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,900.00	882.00
	441.00	441.00	Total Invoice Amount	5,782.00	

Rupees : Five Thousand Seven Hundred Eighty Two Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70240
Date 10/10
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-10-2020 5:01:14 PM

71137
08.10.20 5:21:49

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

Supplier Details			
Summit Sales LLP	**Doc No**	71137	68486
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-09-2020	
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	4568 - Electrical - other - Flexible pipe - 19mm - mtrs *4 bundles*	200.00	12.12	0.00	18.00	2,860.32
2	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	20.00	72.00	0.00	18.00	1,699.20
3	9538 - Tools - Hacksaw blade - single - nos	20.00	8.00	0.00	18.00	188.80
4	4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
5	4566 - Electrical - other - Fan Rod - Others - nos *18"*	10.00	60.00	0.00	18.00	708.00
6	4566 - Electrical - other - Fan Rod - Others - nos *24"*	10.00	80.00	0.00	18.00	944.00
7	2042 - Carpentry - hardware - Anchor Bolt (Hook type) - 12mm - nos	30.00	30.00	0.00	18.00	1,062.00
8	4658 - Electrical - other - Thermacol - NA - nos	50.00	15.00	0.00	18.00	885.00
			Total Order Value . . .			**9,527.32**

Rupees : Nine Thousand Five Hundred Twenty Seven and Paise Thirty Two Only.

Terms and Conditions :-

Part bill received
Bill no : 13655
Bill date : 15/10/2020
Bill Amt : 5782
Bal Amt receivable: 3745/-

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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for lat .no.103,106 B block pose
Completion Date	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:	Modi realty Mallapur LLP	Date:	07-10-2020
Site & Phase :	GMR	Time:	11.50
Supplier		Req. No.	68486
Material required before date:	10-10-2020	ID No.	60549

No	Description	Size	Quantity	Units	Inward No	Date
1.	Flexible Pipe 3/4"	30 mts	06	Bundles		
2.	Solvent cement	250ml	20	No's		
3.	Hacksaw Blade	std	20	No's		
4.	Insulation Tape 71137	Std	05	Box's		
5.	Fan Rod	15"	10	No's		
6	Fan Rod	12"	10	No's		
7.	Fan Rod	18"	10	No's		
8	Fan Clamps	std	30	No's		
9	Anchor Bolts	10 mm	30	No's		
10	Thermocol	std	50	No's		
11	PVC Dummy	1"	10	Pkts		
12						

Remarks: For B-Block flat no- 103 , 106 electrical work purpose at GMR site .

Prepared By :	Srinivas.N	Approved by	APPROVED 09 OCT 2020
Sign.& Date :	07-10-2020	Sign. & Date	MINISH PARIKH MANAGER PROCUREMENT

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.	11564
'Modi Reality Mallapur LLP	DC Date.	15-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71137
	PO Date.	09-10-2020
	Req ID	60549
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68486

	Description of Goods	HSN/SAC	Qty
1	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	20
2	9538 - Tools - Hacksaw blade - single - nos	8202	20
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
4	4566 - Electrical - other - Fan Rod - Others - nos		10
5	4566 - Electrical - other - Fan Rod - Others - nos		10
6	2042 - Carpentry - hardware - Anchor Bolt (Hook type) - 12mm - nos		30
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1166 Dt. 15/10/20
MRN No. 84038 Dt. 15/10/20.
Received By Sign. 15/10/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42107
Date 22/10
Sign.

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		
Modi Reality Mallapur LLP	Invoice No.	13655
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	15-10-2020
	PO No.	71137
	PO Date.	09-10-2020
	Req ID	60549
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68486

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	20	72.00	1,440.00	18	259.20
2	9538 - Tools - Hacksaw blade - single - nos	8202	20	8.00	160.00	18	28.80
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
4	4566 - Electrical - other - Fan Rod - Others - nos 18"		10	60.00	600.00	18	108.00
5	4566 - Electrical - other - Fan Rod - Others - nos 24"		10	80.00	800.00	18	144.00
6	2042 - Carpentry - hardware - Anchor Bolt (Hook		30	30.00	900.00	18	162.00
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12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1166 Dt. 15/10/20
MRN No. ...... Dt. ......
Received By Sign. 15/10/20

IGST	CGST	SGST	Total Taxable Amount	4,900.00		882.00
	441.00	441.00	Total Invoice Amount	5,782.00		

Rupees : Five Thousand Seven Hundred 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/10381** Dated : **29-Oct-2020**
Ref.: **13581 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
Steel GST 18%	*15,336.00*	**₹ 18,096.00**
Input CGST	*1,380.24*	
Input SGST	*1,380.24*	
OIE-Round Off	*(-)0.48*	

On Account of :

Being on purchase of ms z angle tempaltes,hamali charges against inv no: 13581 dtd: 09.10.20 vide po no: 71114 dtd:09.10.2020

Amount (in words) :

Indian Rupees Eighteen Thousand Ninety Six Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID:- 54047

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/10/20.	Prepared by:	D.SOWMYA
~~PO/WO no.~~	71114	~~PO / WO Date.~~	9/10/20
Supplier Name	sslp.	PO/WO amount	30,462
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	13581	9/10/20.	18,096
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,096

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11501	9/10/20	83960	☑ 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:	18,096
Amount E – PO / WO value:	30,462
Amount F – Difference (A – E): GST-18%	12,366

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	PS	APPROVED 28 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Bhavani		[signature]
Date	10/10/20	27/10			29/10/2		

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	Invoice No.	13581
Modi Reality Mallapur LLP	Invoice Date.	09-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71114
	PO Date.	09-10-2020
	Req ID	60547
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68490

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		360	42.00	15,120.00	18	2,721.60
	18 nos						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		360	0.60	216.00	18	38.88
3							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	15,336.00		2,760.48
	1,380.24	1,380.24	Total Invoice Amount	18,096.48		

Rupees : Eighteen Thousand Ninty Six and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70168
Date 16/10
Sign.

Purchase Order

Page(s) 1 Of 1   09-10-2020 10:25:01

71114
08.10.20 5:21:49

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

Supplier Details			
Summit Sales LLP	**Doc No**	71114	68490
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-09-2020	
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	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *18 nos*	360.00	42.00	0.00	18.00	17,841.60
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft *06 nos*	84.00	42.00	0.00	18.00	4,163.04
3	8183 - Steel - other - MS Z Angle Templates - NA - Rft *2'6" x 2' - 18 nos*	162.00	42.00	0.00	18.00	8,028.72
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	606.00	0.60	0.00	18.00	429.05
				Total Order Value . . .		**30,462.41**

Rupees : Thirty Thousand Four Hundred Sixty Two and Paise Fourty One Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes 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	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B block flats purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

Part Bill received
Bill no: 13581
Bill date: 9/10/2020
Bill amt : 18,096
Bal receivable: 12,366
Neha
27/10/2020

For *Modi Reality Mallapur LLP*
Authorised Signatory
Name : 09/10/2020

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ______________

Date : __/__/____

Requisition Form - Powder coated Z angle templets												
Company		Modi Realty Mallapur LL		Site & Phase		Gulmohar Residency						
Req. no.		68490		Req. Date		07/10/2020						
Material required before		10/10/2020		ID no.								
Prepared by:		Srinivas		Approved by (sign):		60547						
Flat / Block no:		B Block										
Type A 1360 Sft 3BHK Order Value:		0	Flats									
Type B 1010 Sft 2BHK Order Value:		8	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 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	-	18	8	-	18	-	-	18.0		
2	Templets 4'x3'	nos	-	6	8	-	6	-	-	6.0		
3	Templets 4'x3'6"	nos	-		8	-	-	-	-	-		
4	Templets 3'x3'	nos	-	-	8	-	-	-	-	-		
5	Templets 2'9"x3'	nos	-	-	8	-	-	-	-	-		
6	Templets 2'6"x2'	nos	-	18	8	-	18	-	-	18.0		
	Total						42	-	-	42.0		

F1114

APPROVED
09 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.	11501
Modi Reality Mallapur LLP	DC Date.	09-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71114
	PO Date.	09-10-2020
	Req ID	60547
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68490

	Description of Goods	HSN/SAC	Qty
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INWARD
MODI REALTY MALLAPUR LL
Ward No. 1132 Dt. 9/10/20
MRN No. 83960 Dt. 10/10/20
Received By: Sona Sign. 9/10/20

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41929
Date 17/10
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.	13581
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	09-10-2020
	PO No.	71114
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1132 Dt 9/10/20
MRN No........ Dt..........
Received By Sravan Sign 9/10/20

IGST	CGST	SGST			
			Total Taxable Amount	15,336.00	2,760.48
	1,380.24	1,380.24	Total Invoice Amount	18,096.48	

Rupees : Eighteen Thousand Ninty Six and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction