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

Purchase Voucher

No. : **PUR/10382**
Ref.: **13582 dt. 9-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
Steel GST 18%	*22,322.40*	**₹ 26,340.00**
Input CGST	*2,009.02*	
Input SGST	*2,009.02*	
OIE-Round Off	*(-)0.44*	

On Account of :
Being on purchase of ms z angle templates,hamali charges against inv no: 13582 dtd: 09.10.20 vide po no: 71113 dtd: 09.10.2020

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

for SUP-Summit Sales Llp

Prepared by: krishnaveni   Approved by   Receiver's Signature

8 Scan ID - 54049

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/10/20.	Prepared by:	D.SOWMYA
~~PO/WO no.~~	71113.	~~PO / WO Date.~~	9/10/20
Supplier Name	SSllp.	PO/WO amount	30,462
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	13582	9/10/20.	26,340
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26,340.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11502	9/10/20	83959	☑ 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:				26,340.
Amount E – PO / WO value:				30,462
Amount F – Difference (A – E): GST-18%				4122

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	[signature]	APPROVED 28 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni		[signature]
Date	10/10/20	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

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

ORIGINAL INVOICE

1 of 1 - 09-10-2020

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	13582
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	09-10-2020
	PO No.	71113
	PO Date.	09-10-2020
	Req ID	60523
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68434

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 18 nos		360	42.00	15,120.00	18	2,721.60
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 06 nos		56	42.00	2,352.00	18	423.36
3	8183 - Steel - other - MS Z Angle Templates - NA - 2'6" x 2' - 18 nos	7216	108	42.00	4,536.00	18	816.48
4	6189 - Miscellaneous - Hamali Charges - NA - Per		524	0.60	314.40	18	56.60
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	22,322.40	4,018.04
	2,009.02	2,009.02	Total Invoice Amount	26,340.43	

Rupees : Twenty Six Thousand Three Hundred Fourty and Paise Fourty Three Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70169 Date 16/10 Sign

for Summit Sales LLP

Authorised signatory

Purchase Order

 09-10-2020 10:25:01

71113
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	71113	68434
	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 A 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: 13582
Bill date: 9/10/2020
Bill amt : 26,340/-
Bal amt receivable: 4,122
Neha
27/10/2020

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

Name : ____________

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

Date : __/__/____

Requisition Form - Powder coated Z angle templets

Company		Modi Realty Mallapur LI		Site & Phase		Gulmohar Residency							
Req. no.		68434		Req. Date		06.10.2020							
Material required before		10.10.2020		ID no.		60523							
Prepared by:		A.Sravani		Approved by (sign):									
Flat / Block no:		A block											
Type A 1360 Sft 3BHK Order Value:		6	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 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	-	-	18	-	-	18.0			
2	Templets 4'x3'	nos	-	6	-	-	6	-	-	6.0			
3	Templets 4'x3'6"	nos	-		-	-	-	-	-	-			
4	Templets 3'x3'	nos	-	-	-	-	-	-	-	-			
5	Templets 2'9"x3'	nos	-	-	-	-	-	-	-	-			
6	Templets 2'6"x2'	nos	-	18	-	-	18	-	-	18.0			
	Total						42	-	-	42.0			
Remarks: for model flats work purpose.													

7113.

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.	11502
Modi Reality Mallapur LLP	DC Date.	09-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71113
	PO Date.	09-10-2020
	Req ID	60523
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68434

	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		360
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		56
3	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	108
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		524
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1131 Dt. 09/10/20
MRN No. 83959 Dt. 10/10/2020
Received By Rova Sign. 9/10/20

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41920
Date 17/10
Sign.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13582
Modi Reality Mallapur LLP	Invoice Date.	09-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71113
	PO Date.	09-10-2020
	Req ID	60523
	Req Date	08-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68434

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 18 nos		360	42.00	15,120.00	18	2,721.60
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 06 nos		56	42.00	2,352.00	18	423.36
3	8183 - Steel - other - MS Z Angle Templates - NA - 2'6" x 2' - 18 nos	7216	108	42.00	4,536.00	18	816.48
4	6189 - Miscellaneous - Hamali Charges - NA - Per		524	0.60	314.40	18	56.60
5							
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14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1131 Dt. 09/10/20
MRN No........ Dt........
Received By Sign. Louien 09/10/20

IGST	CGST	SGST			
			Total Taxable Amount	22,322.40	4,018.04
	2,009.02	2,009.02	Total Invoice Amount	26,340.43	

Rupees : Twenty Six Thousand Three Hundred Fourty and Paise Fourty Three 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/10383** Dated : **29-Oct-2020**
Ref.: **13684 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%	*42,831.00*	**₹ 50,541.00**
Input CGST	*3,854.79*	
Input SGST	*3,854.79*	
OIE-Round Off	*0.42*	

On Account of :

Being on purchase of pvc pipe,junction box,bends,insulation tape against inv no: 13684 dtd: 16.10.20 vide po no: 71130 dtd: 09.10.2020

Amount (in words) :

Indian Rupees Fifty Thousand Five Hundred Forty One Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

B Scan PD:- 54063

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71130	PO / WO Date.	9/10/20
Supplier Name	SS/lp.	PO/WO amount	50,540
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	13684	16/10/20.	50,540
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			50,540

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11590	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:				50,540
Amount E – PO / WO value:				50,540
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				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.	13684
Modi Reality Mallapur LLP	Invoice Date.	16-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71130
	PO Date.	09-10-2020
	Req ID	60536
	Req Date	08-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68482

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	250	56.00	14,000.00	18	2,520.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	250	22.00	5,500.00	18	990.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos		300	7.00	2,100.00	18	378.00
	1.5mm						
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	200	34.00	6,800.00	18	1,224.00
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	30	18.00	540.00	18	97.20
7	4547 - Electrical - other - Distribution Board - 3	8537	8	1260.00	10,080.00	18	1,814.40
	4 w						
8	4548 - Electrical - other - Distribution Board - Single	8537	8	317.00	2,536.00	18	456.48
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	5	63.00	315.00	18	56.70
10	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	72.00	360.00	18	64.80
11	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	42,831.00	7,709.58
	3,854.79	3,854.79	Total Invoice Amount	50,540.58	

Rupees : Fifty Thousand Five Hundred Fourty and Paise Fifty Eight Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70388 Date 22/10 Sign.

for Summit Sales LLP

Authorised signatory

Purchase Order

 09-10-2020 5:01:14 PM

71130
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**	71130	68482
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**	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	250.00	56.00	0.00	18.00	16,520.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	250.00	22.00	0.00	18.00	6,490.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos *1.5mm*	300.00	7.00	0.00	18.00	2,478.00
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	200.00	34.00	0.00	18.00	8,024.00
6	4613 - Electrical - other - Metal box - 2way - nos	30.00	18.00	0.00	18.00	637.20
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	8.00	1,260.00	0.00	18.00	11,894.40
8	4548 - Electrical - other - Distribution Board - Single Phase - nos	8.00	317.00	0.00	18.00	2,992.48
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	5.00	63.00	0.00	18.00	371.70
10	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	5.00	72.00	0.00	18.00	424.80
11	9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00
				Total Order Value . . .		**50,540.58**

Rupees : Fifty Thousand Five Hundred Fourty and Paise Fifty Eight 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

 09-10-2020 5:01:14 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 9 villas 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 : __/__/____

71130

Requisition Form - Electrical Conducting - Internal											
Company		Modi Realty mallapur LL		Site & Phase		Gulmohar Recidency					
Req. no.		68482		Req. Date		07/10/2020					
Material required before		23-02-2020		ID no.							
Prepared by:		Ram prasad		Approved by (sign):		60536			APPROVED		
Flat / Block no:											
Remarks :	For labour quarters electrical work purpose .								09 OCT 2020		
Type A 1210 Sft 3BHK Order Value:		9	Flats								
Type B 1010 Sft 2BHK Order Value:		0	Flats						MINISH PARIKH MANAGER PROCUREMENT		
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	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	250.0	-	0	0	250.0	0	250.0		
2	PVC Junction Box 1"(4 way)	Nos	250.0	-	0	0	250.0	0	250.0		
3	PVC Bends	Nos	300.0	-	0	0	300.0	0	300.0		
4	Insulation Tapes	Box's	2.0	-	0	0	2.0	0	2.0		
5	Solvent Cement 250 ML	Nos	5.0	-	0	0	5.0	0	5.0		
6	DB Box 3 phase	Nos	8.0	-	0	0	8.0	0	8.0		
7	DB For Changeover	Nos	8.0	-	0	0	8.0	0	8.0		
8	8 Way Metal Box	Nos	-	-	0	0	-	0	-		
9	6 Way Metal Box	Nos	200.0	-	0	0	200.0	0	200.0		
10	MS Nails 1 1/2"	Kg's	5.0				5.0		5.0		
11	2 Way Metal Box	Nos	30.0	-	0	0	30.0	0	30.0		
12	Hachsaw blade double	Nos	20.0				20.0		20.0		
	Total						1058.00	0.00	1058.00		
Note: For PVC pipes round off order to nearest bundles.											

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.	11590
Modi Reality Mallapur LLP	DC Date.	16-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71130
	PO Date.	09-10-2020
	Req ID	60536
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68482

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	250
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	250
3	4775 - Electrical - conducting - Bends - 25 mm - nos		300
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	200
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	30
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	8
8	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	8
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	5
10	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	5
11	9537 - Tools - Hacksaw blade - double - nos	8202	20
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1182 Dt 16/10/20
MRN No 84069 Dt 17/10/2020
Received By Rama Sign 16/10/20

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42111
Date 22/10

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 COPY

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	13684
Modi Reality Mallapur LLP	Invoice Date.	16-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71130
	PO Date.	09-10-2020
	Req ID	60536
	Req Date	08-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68482

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	250	56.00	14,000.00	18	2,520.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	250	22.00	5,500.00	18	990.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		300	7.00	2,100.00	18	378.00
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	200	34.00	6,800.00	18	1,224.00
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	30	18.00	540.00	18	97.20
7	4547 - Electrical - other - Distribution Board - 3 4 w	8537	8	1260.00	10,080.00	18	1,814.40
8	4548 - Electrical - other - Distribution Board - Single	8537	8	317.00	2,536.00	18	456.48
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	5	63.00	315.00	18	56.70
10	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	72.00	360.00	18	64.80
11	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1183 Dt. 16/10/20
MRN No. .... Dt. ....
Received By .... Sign 16/10/20

IGST	CGST	SGST				
			Total Taxable Amount	42,831.00		7,709.58
	3,854.79	3,854.79	Total Invoice Amount	50,540.58		

Rupees : Fifty Thousand Five Hundred Fourty and Paise Fifty Eight 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/10384**
Ref.: **13651 dt. 15-Oct-2020**

Dated : **30-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%	*7,704.00*	**₹ 9,091.00**
Input CGST	*693.36*	
Input SGST	*693.36*	
OIE-Round Off	*0.28*	

On Account of :
Being on purchase of cu multistand wires yellow & Black against inv no: 13651 dtd: 15.10.20 vide po no: 71133 dtd: 09.10.2020

Amount (in words) :
Indian Rupees Nine Thousand Ninety One Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10385** Dated : **30-Oct-2020**
Ref.: **13639 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
Electrical GST 18%	*85,808.00*	**₹ 1,01,253.00**
Input CGST	*7,722.72*	
Input SGST	*7,722.72*	
OIE-Round Off	*(-)0.44*	

On Account of :
Being on purchase of cu multistand wires,a1 service wire,tv wire,telephone wire against inv no: 13639 dtd: 12.10.2020 vide po no: 71133 dtd: 09.10.2020

Amount (in words) :
Indian Rupees One Lakh One Thousand Two Hundred Fifty Three Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan PO - 54095

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/10/2020	Prepared by:	C. Neha
PO/WO no.	71133	PO / WO Date.	09/10/2020
Supplier Name	SSLLP	PO/WO amount	117,990.56/-
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	13651	15/10/2020	9,090.72/-
2	13639	12/10/2020	101,253.44/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,10,344.16/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11554	12/10/2020	83967	☑ Yes □ No
2.	11560	15/10/2020	84045	☑ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,10,344.16/-
Amount E – PO / WO value:	1,17,990.56/-
Amount F – Difference (A – E): GST-18%	7,646.4/-

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	30/10/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 24 OCT 2020 MANISH PARIKH MANAGER PROCUREMENT [signature]		[signature]		
Date	23/10/2020	23/10	24/10/2020		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		
Modi Reality Mallapur LLP	Invoice No.	13651
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	15-10-2020
	PO No.	71133
	PO Date.	09-10-2020
	Req ID	60545
	Req Date	08-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68483

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		4	642.00	2,568.00	18	462.24
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	8	642.00	5,136.00	18	924.48
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15							

IGST	CGST	SGST			
			Total Taxable Amount	7,704.00	1,386.72
	693.36	693.36	Total Invoice Amount	9,090.72	

Rupees : Nine Thousand Ninty and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70236 Date 20/10 Sign.

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. 13639
Modi Reality Mallapur LLP	Invoice Date. 12-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No. 71133
	PO Date. 09-10-2020
	Req ID 60545
GSTIN : 36AAEFM1459R1ZP	Req Date 08-10-2020
	Loc Req No 68483

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		8	642.00	5,136.00	18	924.48
2	4816 - Electrical - wires - Cu multistand wires Red - 1		4	642.00	2,568.00	18	462.24
3	4817 - Electrical - wires - Cu multistand wires Green -		4	642.00	2,568.00	18	462.24
4	4818 - Electrical - wires - Cu multistand wires yellow		6	1497.00	8,982.00	18	1,616.76
5	4819 - Electrical - wires - Cu multistand wires Black -		6	1497.00	8,982.00	18	1,616.76
6	4821 - Electrical - wires - Cu multistand wires Blue -		6	2325.00	13,950.00	18	2,511.00
7	4822 - Electrical - wires - Cu multistand wires Black -		6	2325.00	13,950.00	18	2,511.00
8	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	800	16.00	12,800.00	18	2,304.00
	8 coils						
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200	12.12	2,424.00	18	436.32
	2 coils						
10	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60	13.20	792.00	18	142.56
	2 BOX						
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	530.00	1,060.00	18	190.80
12	4820 - Electrical - wires - Cu multistand wires Green -		2	1498.00	2,996.00	18	539.28
13	~~3509 - Computers and Peripherals - Internet Cable -~~		~~305~~	~~16.00~~	~~4,880.00~~	18	~~878.40~~
	305 MTRS 2 BUNDLE D LINK						
14	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
15	4781 - Electrical - wires - A1 Service Wire - 3/20 -		360	12.00	4,320.00	18	777.60
	4 coils						

IGST	CGST	SGST			
			Total Taxable Amount	85,808.00	15,445.44
	7,722.72	7,722.72	Total Invoice Amount	101,253.44	

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 20224 Date 20/10 Sign

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11560
Modi Reality Mallapur LLP	DC Date.	15-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71133
	PO Date.	09-10-2020
	Req ID	60545
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68483

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		4
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	8
3			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1169 Dt. 15/10/20
MRN No. 84045 Dt. 15/10/20
Received By Rou Sign. 15/10/20

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 42105
Date 22/10
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	13651
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	15-10-2020
	PO No.	71133
	PO Date.	09-10-2020
	Req ID	60545
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68483

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		4	642.00	2,568.00	18	462.24
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	8	642.00	5,136.00	18	924.48
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13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1169 Dt. 15/10/20
MRN No. .... Dt. ....
Received By Sowe Sign 15/10/20

IGST	CGST	SGST				
			Total Taxable Amount	7,704.00		1,386.72
	693.36	693.36	Total Invoice Amount	9,090.72		

Rupees : Nine Thousand Ninty and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

71133
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**	71133	68483
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**	13-08-2020	
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	12.00	642.00	0.00	18.00	9,090.72
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8.00	642.00	0.00	18.00	6,060.48
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	4.00	642.00	0.00	18.00	3,030.24
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	4.00	642.00	0.00	18.00	3,030.24
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	6.00	1,497.00	0.00	18.00	10,598.76
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	6.00	1,497.00	0.00	18.00	10,598.76
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	2,325.00	0.00	18.00	16,461.00
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	2,325.00	0.00	18.00	16,461.00
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *8 coils*	800.00	16.00	0.00	18.00	15,104.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs *2 coils*	200.00	12.12	0.00	18.00	2,860.32
11	4647 - Electrical - other - Spring wire - NA - mtrs *2 BOX*	60.00	13.20	0.00	18.00	934.56
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	2.00	530.00	0.00	18.00	1,250.80
13	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	2.00	1,498.00	0.00	18.00	3,535.28
14	3509 - Computers and Peripherals - Internet Cable - NA - mtrs *305 MTRS 2 BUNDLE D LINK*	710.00	16.00	0.00	18.00	13,404.80
15	4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
16	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts *4 coils*	360.00	12.00	0.00	18.00	5,097.60
				Total Order Value . . .		**117,990.56**

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

Rupees : One Lakh(s) Seventeen Thousand Nine Hundred Ninty 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	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	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for B -103,106 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Bill Received
Bill No : 13651 & 13639
Bill date : 15/10/2020 & 12/10/2020
Bill Amt : 9,090.72 & 1,01,253.44
Bal Amt receivable : 7,646/-

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form - Electrical Wires											
Company		Modi Realty Mallapur LL		Site & Phase		Gulmohar Residency					
Req. no.		68483		Req. Date		07/10/2020					
Material required before		10/10/2020		ID no.		60545					
Prepared by:		M.Likhitha		Approved by (sign):		Ram Prasad					
Flat / Block no:		B-Block flat no - 103 & 106									
Type A 1210 Sft 3BHK Order Value:		2	Flats								
Type B 1010 Sft 2BHK Order Value:		0	Flats								
S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1660 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	-	-	12	12.0	0	12.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	-	-	8	8.0	0	8.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	-	-	4	4.0	0	4.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	-	-	4	4.0	0	4.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	-	-	6	6.0	0	6.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	-	-	6	6.0	0	6.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-	-	2	2.0	0	2.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	-	-	6	6.0	0	6.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-	-	6	6.0	0	6.00		
10	Al Service wire 7/20	100 mtrs	-	-	-	8	8.0	0	8.00		
11	Al Service wire 3/20	100 mtrs	-	-	-	4	4.0		4.00		
12	RG 6 TV cable	90 Mtrs	-	-	-	2	2.0	0	2.00		
13	Telephone wire 2 pair	90 Mtrs	-	-	-	2	2.0	0	2.00		
14	Insulation Tapes	No's	-			40	40.0	0	40.00		
15	Spring Wire	30mts	-			2	2.0	0	2.00		
16	D-Link cat 6 cable (1 Coil)	300mts	-			2	2.0	0	2.00		
	Total						114.00	0.00	114.00		

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.	11554
Modi Reality Mallapur LLP	DC Date.	12-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71133
	PO Date.	09-10-2020
	Req ID	60545
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68483

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		8
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		4
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		4
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		6
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		6
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
8	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	800
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200
10	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60
11	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	2
12	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
13	3509 - Computers and Peripherals - Internet Cable - NA - mtrs		305
14	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
15	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		360
16			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1153 Dt. 12/10/20
MRN No. 83967 Dt. 13/10/2020
Received By Sign 12/10/20

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 41934
Date 17/10

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13639
Modi Reality Mallapur LLP	Invoice Date.	12-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71133
	PO Date.	09-10-2020
	Req ID	60545
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68483

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		8	642.00	5,136.00	18	924.48
2	4816 - Electrical - wires - Cu multistand wires Red - 1		4	642.00	2,568.00	18	462.24
3	4817 - Electrical - wires - Cu multistand wires Green -		4	642.00	2,568.00	18	462.24
4	4818 - Electrical - wires - Cu multistand wires yellow 2.5		6	1497.00	8,982.00	18	1,616.76
5	4819 - Electrical - wires - Cu multistand wires Black - 2.5		6	1497.00	8,982.00	18	1,616.76
6	4821 - Electrical - wires - Cu multistand wires Blue - 4		6	2325.00	13,950.00	18	2,511.00
7	4822 - Electrical - wires - Cu multistand wires Black - 6		6	2325.00	13,950.00	18	2,511.00
8	4782 - Electrical - wires - A1 service Wire - 7/20 - 8 coils	85446020	800	16.00	12,800.00	18	2,304.00
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 coils	85442010	200	12.12	2,424.00	18	436.32
10	4647 - Electrical - other - Spring wire - NA - mtrs 2 BOX	7229	60	13.20	792.00	18	142.56
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	530.00	1,060.00	18	190.80
12	4820 - Electrical - wires - Cu multistand wires Green - 2.5		2	1498.00	2,996.00	18	539.28
13	~~3509 - Computers and Peripherals - Internet Cable -~~ 305 MTRS 2 BUNDLE D LINK		305	~~16.00~~	~~4,880.00~~	~~18~~	~~878.40~~
14	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
15	4781 - Electrical - wires - A1 Service Wire - 3/20 - 4 coils		360	12.00	4,320.00	18	777.60

IGST	CGST	SGST				
			Total Taxable Amount	85,808.00		15,445.44
	7,722.72	7,722.72	Total Invoice Amount	101,253.44		

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

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1153 Dt 12/10/20
MRN No........ Dt..........
Received By........ Sign........ 12/10/20

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1712 5855 6460**
E-Way Bill Date:	**12/10/2020 05:55 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**12/10/2020 05:55 PM [16Kms]**
Valid Until:	**13/10/2020**

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 HYDERAAD,TELANGANA-500076**
Document No.	**13639**
Document Date	**12/10/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 101253.44**
HSN Code	**8544 - 4 SQ MM WIRE(+14)**
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	TS08UE9814 & 13639 & 12/10/2020	CHERLapally	12/10/2020 05:55 PM	36ACQFS2044C1Z7	-	-

171258556460

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1153 Dt 12/10/20
MRN No........ Dt........
Received By [signature] Sign 12/10/20

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

Purchase Voucher

No. : **PUR/10386** Dated : **30-Oct-2020**
Ref.: **1366 dt. 10-Oct-2020**

Party's Name: **SUP-Shubham Enterprises**
5-2-288/d, Hyderbasti, Lane Opp. Arya Samaj,
Secunderabad.
GSTIN/UIN : **36AMRPG2711M1ZT**

Particulars		Amount
Electrical GST 18%	*8,136.00*	**₹ 9,600.00**
Input CGST	*732.24*	
Input SGST	*732.24*	
OIE-Round Off	*(-)0.48*	

On Account of :
Being on purchase of ceiling fan against inv no: 1366 dtd: 10.10.2020 vide po no: 71117 dtd: 09.10.2020

Amount (in words) :
Indian Rupees Nine Thousand Six Hundred Only

for SUP-Shubham Enterprises

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID:- 54068

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/10/2020	Prepared by:	C. Neha
PO/WO no.	7117	PO / WO Date.	09/10/2020
Supplier Name	Shubham Enterprises	PO/WO amount	9,600/–
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	1366	10/10/2020	9,600/–
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,600/–

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83950	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				9,600/–
Amount E – PO / WO value:				9,600/–
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	26/10/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 24 OCT 2020		Kmdhavi		
Date	22/10/2020	27/10	MINISH PARIKH MANAGER PROCUREMENT		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/-

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 1366	Date : 10-Oct-2020	P.O. No. : 71117 // 68481	Date : 10-Oct-2020
Reverse Charge (Y/N) : No		D.C. No. :	Date :
State : Telangana	State Code : 36	Vehicle No. : Site@gulmohar Residency Mallapur	E-Way Bill No. :

Bill to Party :	Ship to Party :
MODI REALITY (MALLAPUR) LLP 2nd FLOOR 5-4-18-7/3&4 SOHAM MANSION SECUNDERABAD ,HYDERABAD State: Telangana(36) **GSTIN No.: 36AAEFM1459R1ZP**	**MODI REALITY (MALLAPUR) LLP** 2nd FLOOR 5-4-18-7/3&4 SOHAM MANSION SECUNDERABAD ,HYDERABAD State: Telangana(36) **GSTIN No.: 36AAEFM1459R1ZP**

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 48" CELING FAN	8414	8.00 NOS	1,017.00	8,136.00
				8,136.00
CGST TAX 9 %				732.24
SGST TAX 9%				732.24
ROUNDED				(-)0.48
				9,600.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70270
Date 20/10
Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1146 ... Dt. 10/10/20
MRN No.............Dt.............
Received By Rama Sign 10/10/20

83950

Indian Rupees Nine Thousand Six Hundred Only
Despatched Through :
Destination :

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

Purchase Order

 09-10-2020 5:01:14 PM

71117
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			
Shubham Enterprises	**Doc No**	71117	68481
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	09-10-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	09-10-2020	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4525 - Electrical - other - Ceiling fan - other - nos *1200 mm white*	8.00	1,200.00	0.00	0.00	9,600.00
				Total Order Value . . .		**9,600.00**

Rupees : Nine Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'CG' brand Sea wind model
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for customer walking work and site office purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form

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

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

Remarks: For site office & customer walking work purpose.

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

Note:

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

Purchase Voucher

No. : **PUR/10387**
Ref.: **1365 dt. 10-Oct-2020**

Dated : **30-Oct-2020**

Party's Name: **SUP-Shubham Enterprises**
5-2-288/d, Hyderbasti, Lane Opp. Arya Samaj,
Secunderabad.
GSTIN/UIN : **36AMRPG2711M1ZT**

Particulars		Amount
Electrical GST 18%	*27,459.00*	**₹ 32,402.00**
Input CGST	*2,471.31*	
Input SGST	*2,471.31*	
OIE-Round Off	*0.38*	

On Account of :

Being on purchase of ceiling fans against inv no: 1365 dtd: 10.10.2020 vide po no: 71116 dtd: 09.10.2020

Amount (in words) :

Indian Rupees Thirty Two Thousand Four Hundred Two Only

for SUP-Shubham Enterprises

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID:- 54071

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/10/2020	Prepared by:	C. Neha
PO/WO no.	7116	PO / WO Date.	09/10/2020
Supplier Name	Shubham Enterprises	PO/WO amount	32,400/-
Firm/Company	Modi Realty Mallapur Up	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	13658	10/10/2020	32,402/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			32,402/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83951	□ 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:	32,402/-
Amount E – PO / WO value:	32,400/-
Amount F – Difference (A – E): GST-18%	2/-

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	26/10/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] APPROVED 24 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Kruhavai		[signature]
Date	22/10/2020	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/-

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 1365 **Date :** 10-Oct-2020 P.O. No. : 71116 // 68479 Date : 10-Oct-2020

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : Site@gulmohar Residency Mallapur E-Way Bill No. :

Bill to Party :	Ship to Party :
MODI REALITY (MALLAPUR) LLP 2nd FLOOR 5-4-18-7/3&4 SOHAM MANSION SECUNDERABAD ,HYDERABAD State: Telangana(36) **GSTIN No.: 36AAEFM1459R1ZP**	**MODI REALITY (MALLAPUR) LLP** 2nd FLOOR 5-4-18-7/3&4 SOHAM MANSION SECUNDERABAD ,HYDERABAD State: Telangana(36) **GSTIN No.: 36AAEFM1459R1ZP**

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 48" CELING FAN	8414	27.00 NOS.	1,017.00	27,459.00
				27,459.00
CGST TAX 9 %				2,471.31
SGST TAX 9%				2,471.31
ROUNDED				0.38
				32,402.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70269 Date 20/10 Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1147 Dt. 10/10/20
MRN No. 0 Dt. 83951
Received By Rama Sign. 10/10/20

Indian Rupees Thirty Two Thousand Four Hundred Two Only
Despatched Through :
Destination :

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

Purchase Order

 '09-10-2020 5:01:14 PM

71116
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				
Shubham Enterprises		**Doc No**	71116	68479
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003		**Doc Date**	09-10-2020	
		Quote No	Nil	
GSTIN 36AMRPG2711M1ZT	6656-8151..	**Quote Date**	09-10-2020	
040-66318150/23468151	9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4525 - Electrical - other - Ceiling fan - other - nos *1200 mm white*	27.00	1,200.00	0.00	0.00	32,400.00
					Total Order Value . . .	**32,400.00**

Rupees : Thirty Two Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'CG' brand Sea wind model
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Model lat and site office purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP		Date:	06.10.20
Site & Phase :	GMR		Time:	12:46
Supplier			Req. No.	68479
Material required before date:		10.10.20	ID No.	60521

No	Description	Size	Quantity	Units	Inward No	Date
1.	Ceiling fans (White Colour)	1200 mm	27	Nos		
2.	7116					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For model flats & site office purpose at GMR Site.

Prepared By	Sravani.A	Approved by	
Sign.& Date	05.10.20	Sign. & Date	

Note:

APPROVED BY
-9 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10388** Dated : **30-Oct-2020**
Ref.: **804 dt. 10-Oct-2020**

Party's Name: **Sup Kaveri Timberdepot**

GSTIN/UIN : **36AAEFM1459R1ZP**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*5,280.00*	**₹ 6,230.00**
Input CGST	*475.20*	
Input SGST	*475.20*	
OIE-Round Off	*(-)0.40*	

On Account of :

Being on purchase of sal wood beading against inv no: 804 dtd: 10.10.2020 vide po no: 71159 dtd:10.10.2020

Amount (in words) :

Indian Rupees Six Thousand Two Hundred Thirty Only

for Sup Kaveri Timberdepot

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID:- 54070

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/10/2020	Prepared by:	C. Neha
PO/WO no.	7159	PO / WO Date.	10/10/2020
Supplier Name	Kaveri Timber Depot	PO/WO amount	6,230/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	804	10/10/2020	6,230/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,230/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83949	□ 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:				6,230/-
Amount E – PO / WO value:				6,230/-
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	26/10/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature]		Kmhavei		
Date	22/10/2020	22/10			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/-

Purchase Order

 10-10-2020 13:38:55

71159
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			
Kaveri Timber Depot	**Doc No**	71159	68478
Plot No. 2, Sy.no. 52 & 54, Road No.7, IDA Nacharam, Hyderabad - 500076.	**Doc Date**	10-10-2020	
	Quote No	Nil	
GSTIN 36AAFFK7078K1ZT	**Quote Date**	09-10-2020	
9441723939	**SupplyType**	Supply	

Kind Attn : Mr. Laxman Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2237 - Carpentry - wood - Sal wood Beading - other - rft *2' x 8" x 1.5" - 16 lengths*	32.00	165.00	0.00	18.00	6,230.40
					Total Order Value . . .	**6,230.40**

Rupees : Six Thousand Two Hundred Thirty and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 10days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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	Extra
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for B- 104 frame making purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions
For *Kaveri Timber Depot*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	06.10.20
Site & Phase :	GMR	Time:	12:46
Supplier		Req. No.	68478
Material required before date:	10.10.20	ID No.	60520

No	Description	Size	Quantity	Units	Inward No	Date
1.	Salwood Length 2'	(8"X1.5" section)	16	Nos	165	[illegible]
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

71159

Remarks: For B-104 frame making work purpose in brick work at GMR Site.

Prepared By	Ramprasad	Approved by	
Sign.& Date	06.10.20	Sign. & Date	

APPROVED BY
10 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Note:

GST NO. 36AAFFK7078K1ZT

Subject to Hyderabad Jurisdiction

~~CASH~~ / CREDIT MEMO

12:19

✆ : 040-27157218

Kaveri Timber Depot

Dealers in : Burma Teak, Indian Teak, African Teak, Salwood, Non-Teak, Moulding & Plywood.

Plot No. 2, ECIL Road, IDA, Nacharam, Hyderabad - 76.

No. - 804

Date : 10/10/2020

M/s. Modi Reality Mallapur LLP

G.S.T No 36AAEFM1459R1ZP [P.O.No 71159]

Sl.No.	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOUNT Rs.	Ps.
	IMP WOOD CUTSIZES					
	061 200x37	16 Nos 320	/165/-		5280	00
	E. & O.E.		TOTAL		5280	00
			CGST	9 %	475	20
			SGST	9 %	475	20
			IGST	%		
			TOTAL AMOUNT GST		6230	40

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 7027 Date 10/10 Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1145 Dt. 10/10/20
MRN No. 83949 Dt. 13/10/2020
Received By Rama Sign. 10/10/20

Party GSTIN No.

Way Bill No. :

Vehicle No. : AP11 Y 3385

HDFC Bank
A/c. No. 50200005516244
IFSC Code : HDFC0000081
Branch : Himayathnagar

* Goods once sold will not be taken back.
* No claim will be admitted by us once goods delivered from our premises.
* Interest rate @ 24% will be charged of this bill, if not paid within a week time.

For **Kaveri Timber Depot**

Estimate/Draft PO

 09-10-2020 15:14:47 Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details

Kaveri Timber Depot
Plot No. 2, Sy.no. 52 & 54, Road No.7, IDA Nacharam, Hyderabad - 500076.

GSTIN 36AAFFK7078K1ZT

9441723939

Doc No	71159	68478
Doc Date	09-10-2020	
Quote No	Nil	
Quote Date	09-10-2020	
SupplyType	Supply	

Kind Attn : Mr. Laxman Patel

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2237 - Carpentry - wood - Sal wood Beading - other - rft *2' x 8" x 1.5" - 16 lengths*	32.00	165.00	0.00	18.00	6,230.40
Rupees : Six Thousand Two Hundred Thirty and Paise Fourty Only.				**Total Order Value . . .**		**6,230.40**

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 10days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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	Extra
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for B- 104 frame making purpose
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
10 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. Nagaraj 9/10/20

For *Modi Reality Mallapur LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Kaveri Timber Depot*

Name : __________

Name : __________

Date : __/__/____

Estimate/Draft PO

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			
Kaveri Timber Depot	**Doc No**	71159	68478
Plot No. 2, Sy.no. 52 & 54, Road No.7, IDA Nacharam, Hyderabad - 500076.	**Doc Date**	09-10-2020	
	Quote No	Nil	
GSTIN 36AAFFK7078K1ZT	**Quote Date**	09-10-2020	
9441723939	**SupplyType**	Supply	

Kind Attn : Mr. Laxman Patel

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2237 - Carpentry - wood - Sal wood Beading - other - rft *2' x 8" x 1.5" - 16 lengths*	32.00	165.00	0.00	18.00	6,230.40
					Total Order Value . . .	**6,230.40**

Rupees : Six Thousand Two Hundred Thirty and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 10days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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	Extra
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for B- 104 frame making purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
10 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. N[illegible] 9/10/20

For *Modi Reality Mallapur LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Kaveri Timber Depot*

Name : ______________________ Name : ______________________ Date : __/__/____

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

Purchase Voucher

No. : **PUR/10389** Dated : **30-Oct-2020**
Ref.: **1715 dt. 8-Oct-2020**

Party's Name: **SUP-Ganji Venkannah & Sons**
Ganji Chambers Ranigunj
Secunderabad
GSTIN/UIN : **36AABFG9288K1ZT**

Particulars		Amount
Paints GST 18%	*4,237.25*	**₹ 5,000.00**
Input CGST	*381.35*	
Input SGST	*381.35*	
OIE-Round Off	*0.05*	

On Account of :

Being on purchase of spray paint against inv no: 1715 dtd: 08.10.2020 vide po no: 71004 dtd: 05.10.2020

Amount (in words) :

Indian Rupees Five Thousand Only

for SUP- Ganji Venkannah & Sons

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID:- 54072

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/10/2020	Prepared by:	C. Neha
PO/WO no.	71004	PO / WO Date.	05/10/2020
Supplier Name	Ganji venkannah & Sons	PO/WO amount	5,000/-
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	1718	8/10/2020	5,000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83966	□ 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:	5,000/-
Amount E – PO / WO value:	5,000/-
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	26/10/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature]		Kruhaven		
Date	22/10/2020	27/10			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

(ORIGINAL FOR RECIPIENT)

GANJI VENKANNAH &SONS 2019-20
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
GSTIN/UIN: 36AABFG9288K1ZT
State Name : Telangana, Code : 36
E-Mail : ganji_venkannah@yahoo.co.in

Invoice No.	Dated
1715	**8-Oct-2020**
Delivery Note	Mode/Terms of Payment
CREDIT	**CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
71004/68447	**5-Oct-2020**
Despatch Document No.	Delivery Note Date
	8-Oct-2020
Despatched through	Destination
Terms of Delivery	

Consignee
MODI REALITY MALLAPUR LLP
5-4-187/3&3,II ND FLOOR, SOHAM MANSION.
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (if other than consignee)
MODI REALITY MALLAPUR LLP
5-4-187/3&3,II ND FLOOR, SOHAM MANSION.
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SPRAY PAINT GREEN 400ML**	3208	**5 Nos**	169.49	Nos		**847.45**
2	**JUST SPARY YELLOE 400 ML CAN**	3208	**20 Nos**	169.49	Nos		**3,389.80**
							4,237.25
	CGST						**381.35**
	SGST						**381.35**
	Round Off						**0.05**
	Total		**25 Nos**				**₹ 5,000.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1129 Dt 8/10/20
MRN No 8396 Dt 10/10/2020
Received By Sowan Sign 8/10/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70273 Date 20/10 Sign.

Amount Chargeable (in words) *E. & O.E*
INR Five Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	4,237.25	9%	381.35	9%	381.35	762.70
Total	**4,237.25**		**381.35**		**381.35**	**762.70**

Tax Amount (in words) : **INR Seven Hundred Sixty Two and Seventy paise Only**

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

for GANJI VENKANNAH &SONS 2019-20

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	28.09.2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	13:30
Supplier		Req. No.	68447
Material required before date:	30.09.2020	ID No.	60305

No	Description	Size	Quantity	Units	Inward No	Date
1.	Spray paint (yellow colour)	400 ml	20	No's		
2.	Spray paint (green colour)	400 ml	5	No's		
3.						
4.		71004				
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: for levels marking at GMR site .

Prepared By	A.Sravani	Approved by	
Sign.& Date	28.09.2020	Sign. & Date	

Note:

Purchase Order

 05-10-2020 15:19:11

71004
05.10.20 3:23:14

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

Supplier Details			
Ganji Venkannah & sons (Asian Paints)	**Doc No**	71004	68447
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc Date**	05-10-2020	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	05-10-2020	
27710339,27719935,277807357	**SupplyType**	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6616 - Paints - silver paints - others - ltrs *Spary Paint - green colour*	5.00	200.00	0.00	0.00	1,000.00
2	6616 - Paints - silver paints - others - ltrs *spray paint - yellow colour*	20.00	200.00	0.00	0.00	4,000.00
					Total Order Value . . .	**5,000.00**

Rupees : Five Thousand Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	next day fo PO
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	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 Level marking use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Ganji Venkannah & sons (Asian Paints)***

Name : ____________________ Name : ____________________ Date : __/__/____

Contact