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

Purchase Voucher

No. : **PUR/10390**
Ref.: **5059 dt. 8-Oct-2020**

Dated : **30-Oct-2020**

Party's Name: **SUP-Obel Systems Pvt. Ltd.**

Particulars		Amount
Sundry Purchases GST 18%	*4,830.50*	**₹ 5,700.00**
Input CGST	*434.75*	
Input SGST	*434.75*	

On Account of :

Being on purchase of D-link,Ups against inv no: 5059 dtd: 08.10.2020 vide po no: 70711 dtd: 24.09.2020

Amount (in words) :

Indian Rupees Five Thousand Seven Hundred Only

for SUP-Obel Systems Pvt. Ltd.

Prepared by: krishnaveni
Approved by
Receiver's Signature

Scan PO+ 54074

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/10/2020	Prepared by:	C. Neha
PO/WO no.	70711	PO / WO Date.	24/09/2020
Supplier Name	Obel Systems pvt ltd	PO/WO amount	5,700/-
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	5059	08/10/2020	5,700/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,700/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83956	□ 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:	5,700/-
Amount E – PO / WO value:	5,700/-
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] APPROVED 24 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Kishori		
Date	22/10/2020	22			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/-

GST INVOICE *(ORIGINAL FOR RECIPIENT)*

OBEL SYSTEMS PVT LTD-(2019-20) #7,GROUND FLOOR, JAYAMANSION PARKLANE, 126, S.D. ROAD SECUNDERABAD-500 003, T.S 040-66382370/ 7411 / 2216/ 2375 GSTIN/UIN: 36AAACO3677J1Z5 State Name : Telangana, Code : 36 CIN: U72200TG1999PTC031820	Invoice No. **5059**	Dated **8-Oct-2020**
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer **MODI REALTY MALLAPUR LLP** 5-4-187/3&4,2ND FLOOR SOHAM MANSION.MG ROAD SECUNDERABAD GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	PoNo 70711	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**UPS APC 600VA**	85044090	18 %	**2 NOS**	2,415.25	NOS	**4,830.50**
	SGST						**434.75**
	CGST						**434.75**
	Total			**2 NOS**			**₹ 5,700.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1143 Dt. 10/10/20
MRN No. 83956 Dt. 13/10/2020
Received By Sign. 10/10/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70272
Date 23/10
Sign.

CH NO : 001320
28/09/20

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Five Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85044090	4,830.50	9%	434.75	9%	434.75	869.50
Total	**4,830.50**		**434.75**		**434.75**	**869.50**

Tax Amount (in words) : **Indian Rupees Eight Hundred Sixty Nine and Fifty paise Only**

Company's PAN : **AAACO3677J**

Declaration
1. cheques should be drawn in favour of "OBEL SYSTEMS PVT LTD", penalty for cheque bounce will be charged Rs.500/- and 24 % penal interest also charged will be warranty on all eqipments is as per manufactures standard warrenty policy and shall be directly provided by manufacturers, manufaturers policies for warranty repaires/replacement on if partsale in good condition, products with broken/burn, pin bends, pen/pencil marks, crocks, missing/hampered components and tampered warraty stickers will be rejected and consid ered warranty voide.

Company's Bank Details
Bank Name : **AXIS BANK LTD**
A/c No. : **068010200003254**
Branch & IFS Code : **SECUNDERABAD & UTIB0000068**

Customer's Seal and Signature

for OBEL SYSTEMS PVT LTD-(2019-20)

OBEL SYSTEMS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	28.08.2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	16:44
Supplier		Req. No.	68381
Material required before date:	31.08.20	ID No.	59415

No	Description	Size	Quantity	Units	Inward No	Date
1.	D-link (sim card type)	STD	01	No's		
2.	UPS / Stabilizer 70711	STD	02	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For CC Cameras at North side and south side work purpose at GMR site .

Prepared By	A.Sravani	Approved by	APPROVED BY
Sign.& Date	28.08.2020	Sign. & Date	28 AUG 2020 MANAGING DIRECTOR

Note:

Purchase Order

Page(s) 1 Of 1 24-09-2020 4:51:35 PM

70711
21.09.20 12:59:15

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			
Obel systems pvt ltd	**Doc No**	70711	68381
7, Ground floor, Jaya Mansion, Parklane, 126, S.D. Road, Sec-3.	**Doc Date**	24-09-2020	
	Quote No	Nil	
GSTIN 36AAAC03677J1Z5	**Quote Date**	24-09-2020	
66382216	**SupplyType**	Supply	

Kind Attn : Mr.Shiva

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3534 - Computers and Peripherals - UPS - Other - nos	2.00	2,850.00	0.00	0.00	5,700.00
					Total Order Value . . .	**5,700.00**

Rupees : Five Thousand Seven Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of APC brand
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 yr
Advance Paid	Rs..... vide cheq....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order site office CC camera use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 25/09/2020

Accepted the above Terms And Conditions

For ***Obel systems pvt ltd***

Name : __________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/10391** Dated : **30-Oct-2020**
Ref.: **3115 dt. 21-Oct-2020**

Party's Name: **SUP-Krishna Hardware & Electricals**
#4-98/15/4, Beside Noma Function Hall,
Mallapur, Hyderabad
GSTIN/UIN : **36AEEPN3102J1ZR**

Particulars		Amount
Electrical GST 18%	*920.00*	**₹ 1,086.00**
Input CGST	*82.80*	
Input SGST	*82.80*	
OIE-Round Off	*0.40*	

On Account of :
Being on purchase of brass foot well,nipple material against inv no: 3115 dtd: 21.10.2020

Amount (in words) :
Indian Rupees One Thousand Eighty Six Only

for SUP-Krishna Hardware & Electricals

Prepared by: krishnaveni Approved by Receiver's Signature

TAX INVOICE

Cell : 9848750099

14!53

KRISHNA HARDWARE & ELECTRICALS

asianpaints

ELECTRICAL, HARDWARE, PAINTS & SANITARY

ashirvad

4-98/15/4, Beside Noma Function Hall, Mallapur, Hyderabad-76.

Billing Address :

M/s. Modi Realty mallapur LLP

GSTIN No. : 36AAECM1459R1ZP

Invoice No. : 3115

Date : 21/10/20

Supply of D.C.No. :

Supply Date :

Customer Cell :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	TOTAL AMOUNT
1	1½ Brass Foot vall	8481	2no.	250	250
2	1½ x 4 Nipple	7307	2no	30	60
3	1½ x 1¼ Reduser	7307	2no	70	70
4	M. TO	3814	1nt	70	70
5	Robedine	3208	1nt	70	70
6	Blue pay.	3208	1nt	205	205
6	75x10 Screws	7318	1Box	195	195
		TOTALS			920

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1202 Dt 21/10/20
MRN No........ Dt........
Received By........ Sign........ 21/10/20

GSTIN : 36AEEPN3102J1ZR

Add : CGST 9%	83
Add : SGST 9%	83
TOTAL AMOUNT	1086

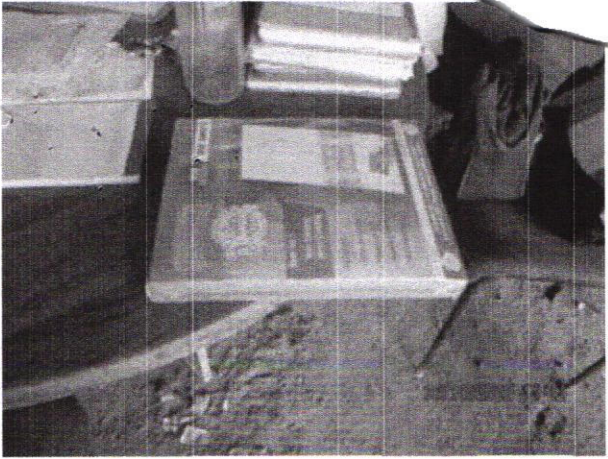
Bank Details : ICICI Bank
Account No. : 006905008299
Branch : HABSIGUDA
IFSC Code : ICIC0000069

For KRISHNA HARDWARE & ELECTRICALS

Goods once sold will not be taken back.

E & O.E

Authorised Signature




KALYANI
SYNTHETIC

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

Purchase Voucher

No. : **PUR/~~10391~~** 10392
Ref.: **13754 dt. 21-Oct-2020**

Dated : **31-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%	*46,983.00*	**₹ 55,440.00**
INPUT-CGST	*4,228.47*	
INPUT-SGST	*4,228.47*	
OIE-Round Off	*0.06*	

On Account of :

Being on purchase of cpvc pipe,cpvc elbow,cpvc tee,cpvc coupling against inv no: 13754 dtd: 21.10.20 vide po no: 71476 dtd: 20.10.2020

Amount (in words) :

Indian Rupees Fifty Five Thousand Four Hundred Forty Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni   Approved by   Receiver's Signature

Scan ID:- 54831

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71476	PO / WO Date.	20/10/20
Supplier Name	SSllp.	PO/WO amount	57,365.
Firm/Company	Modirealty Mallapur llp.	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	13754	21/10/20.	55,439
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			55,439

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11657	21/10/20	84310.	□ 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:	55,439
Amount E – PO / WO value:	57,365.
Amount F – Difference (A – E): GST-18%	1,926/–

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Kruthavi		[signature]
Date	27/10/20	2/11/20					

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.	13754
Modi Reality Mallapur LLP	Invoice Date.	21-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71476
	PO Date.	20-10-2020
	Req ID	60871
	Req Date	19-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68512

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	126	190.00	23,940.00	18	4,309.20
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	378	10.00	3,780.00	18	680.40
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	135	16.00	2,160.00	18	388.80
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	216	38.00	8,208.00	18	1,477.44
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		18	45.00	810.00	18	145.80
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	9	199.00	1,791.00	18	322.38
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	72	8.00	576.00	18	103.68
9	10253 - Plumbing - CPVC - CPVC Reducer MTA -		18	69.00	1,242.00	18	223.56
10	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	54	15.00	810.00	18	145.80
11	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		20	48.00	960.00	18	172.80
12	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	36	42.00	1,512.00	18	272.16
13	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	9	76.00	684.00	18	123.12
14	9537 - Tools - Hacksaw blade - double - nos	8202	36	10.00	360.00	18	64.80
15							

IGST	CGST	SGST				
			Total Taxable Amount	46,983.00		8,456.94
	4,228.47	4,228.47	Total Invoice Amount	55,439.94		

Rupees : Fifty Five Thousand Four Hundred Thirty Nine and Paise Ninty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 90526 Date 28/10 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 20-10-2020 2:18:45 PM

71476
10.10.20 12:36:44

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**	71476	68512
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-10-2020	
	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	126.00	190.00	0.00	18.00	28,249.20
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	378.00	10.00	0.00	18.00	4,460.40
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	135.00	16.00	0.00	18.00	2,548.80
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	216.00	38.00	0.00	18.00	9,685.44
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	18.00	45.00	0.00	18.00	955.80
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	9.00	199.00	0.00	18.00	2,113.38
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	72.00	8.00	0.00	18.00	679.68
9	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	18.00	69.00	0.00	18.00	1,465.56
10	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	54.00	15.00	0.00	18.00	955.80
11	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	54.00	48.00	0.00	18.00	3,058.56
12	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	36.00	42.00	0.00	18.00	1,784.16
13	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	9.00	76.00	0.00	18.00	807.12
14	9537 - Tools - Hacksaw blade - double - nos	36.00	10.00	0.00	18.00	424.80
				Total Order Value . . .		**57,365.70**

Rupees : Fifty Seven Thousand Three Hundred Sixty Five and Paise Seventy Only.

Bill - 13759 - 21/10/20 - 55,439/-
Balane - 1926/-

Terms and Conditions :-

Specification / Brand All items shall be of "Prince' / 'Sudhakar' brand.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Name :

Date : __/__/____

Requisition Form

...ame:	MODI REALTY MALLAPUR LLP	Date:	17.10.20
...ase :	GULMOHAR RESIDENCY	Time:	13:22
...ier		Req. No.	68512
...aterial required before date: 20.10..2020		ID No.	60871

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Pipe	3/4"	126	Lengths		
2.	CPVC Plane Elbow	3/4"	378	No's		
3.	CPVC Plain Tee	3/4"	135	No's		
4.	CPVC Brass Tee	3/4" x 1/2"	18	No's		
5.	CPVC Brass elbow	3/4" x 1/2"	216	No's		
6.	CPVC MTA	3/4" X 1/2"	18	No's		
7.	CPVC plug	1/2"	30	No's		
8.	CPVC Paste 250ml	std	9	No's		
9.	CPVC Coupling	3/4"	72	No's		
10	CPVC 45degree elbow	3/4''	54	No's		
11	CPVC cross over bend	3/4''	54	No's		
12	CPVC FTA	3/4" X 1/2"	36	No's		
13	Bombay nails	2 1/2''	9	Kg's		
14	Hacksaw blade	2 sides	36	No's		

7142b

Remarks: For flat no A-102,103,104,105,106,107,108 & B-101,108 internal plumbing work purpose at site .

Prepared By	Sai Kumar	Approved by	
Sign.& Date	17.10.2020	Sign. & Date	APPROVED 20 OCT 2020 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.	11657
Modi Reality Mallapur LLP	DC Date.	21-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71476
	PO Date.	20-10-2020
	Req ID	60871
GSTIN : 36AAEFM1459R1ZP	Req Date	19-10-2020
	Loc Req No	68512

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	126
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	378
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	135
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	216
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		18
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	30
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	9
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	72
9	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		18
10	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	54
11	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		20
12	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	36
13	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	9
14	9537 - Tools - Hacksaw blade - double - nos	8202	36
15			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1206 Dt 21/10/20
MRN No. 84310 Dt 22/10/2020
Received By .... Sign 21/10/20

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 42231
Date 28/10
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.	13754
Modi Reality Mallapur LLP	Invoice Date.	21-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71476
	PO Date.	20-10-2020
	Req ID	60871
GSTIN : 36AAEFM1459R1ZP	Req Date	19-10-2020
	Loc Req No	68512

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	126	190.00	23,940.00	18	4,309.20
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	378	10.00	3,780.00	18	680.40
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	135	16.00	2,160.00	18	388.80
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	216	38.00	8,208.00	18	1,477.44
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		18	45.00	810.00	18	145.80
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	9	199.00	1,79[illegible]0	18	322.38
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	72	8.00	57[illegible]0	18	103.68
9	10253 - Plumbing - CPVC - CPVC Reducer MTA -		18	69.00	1,242.[illegible]	18	223.56
10	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	54	15.00	810.00	18	145.80
11	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		20	48.00	960.00	18	172.80
12	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	36	42.00	1,512.00	18	272.16
13	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	9	76.00	684.00	18	123.12
14	9537 - Tools - Hacksaw blade - double - nos	8202	36	10.00	360.00	18	64.80
15							

IGST	CGST	SGST				
			Total Taxable Amount	46,983.00		8,456.94
	4,228.47	4,228.47	Total Invoice Amount	55,439.94		

Rupees : Fifty Five Thousand Four Hundred Thirty Nine and Paise Ninty Four Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1206 Dt 21/10/20
MRN No........ Dt........
Received By .... Sign 21/10/20

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/10392** 10393
Ref.: **13757 dt. 21-Oct-2020**

Dated : **31-Oct-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*5,711.00*	**₹ 9,059.00**
Sundry Purchases GST 12%	*600.00*	
Sundry Purchases GST 5%	*960.00*	
Sundry Purchases Nill Rated	*640.00*	
INPUT-CGST	*573.99*	
INPUT-SGST	*573.99*	
OIE-Round Off	*0.02*	

On Account of :

Being on purchase of vim bar.lisol cleaning,dettol,harpic cleaner,phinyle against inv no: 13757 dtd: 21.10.20 vide po no: 71162 dtd: 09.10.2020

Amount (in words) :

Indian Rupees Nine Thousand Fifty Nine 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/1~~0393~~** 10394
Ref.: **13758 dt. 21-Oct-2020**

Dated : **31-Oct-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*950.00*	**₹ 1,121.00**
INPUT-CGST	*85.50*	
INPUT-SGST	*85.50*	

On Account of :

Being on purchase of wiper material against inv no: 13758 dtd: 21.10.20 vide po no: 71162 dtrd: 09.10.2020

Amount (in words) :

Indian Rupees One Thousand One Hundred Twenty One Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID;- 54823

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/11/20	Prepared by:	NEHA.C[redacted]
PO/WO no.	71162	PO / WO Date.	9/10/20
Supplier Name	Ssllp.	PO/WO amount	11,202
Firm/Company	Modi realty Mallapur llp.	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	13757	21/10/20	9,059.
2	13758	21/10/20.	1,121
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,180.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11661	21/10/20	84038	☑ Yes ☐ No
2.	11660	21/10/20.	84637	☑ 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:	10,180.
Amount E – PO / WO value:	11,202
Amount F – Difference (A – E): GST-18%	1,022/-

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	7/11/20
Remarks:	Short billed

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Krishnaveni		
Date	2/11/20	2/11/20					

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.	13757
Modi Reality Mallapur LLP	Invoice Date.	21-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71162
	PO Date.	09-10-2020
	Req ID	60508
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68470

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	85.00	850.00	18	153.00
3	4022 - Consumables - Dettol - NA - nos	3401	10	82.00	820.00	18	147.60
	Hand wash						
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	85.00	510.00	18	91.80
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	10	50.00	500.00	18	90.00
6	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
7	4001 - Consumables - Air Freshner - NA - nos	3307	12	82.00	984.00	18	177.12
	Room freshner						
8	4041 - Consumables - Mopping stick - NA - nos	9603	4	125.00	500.00	18	90.00
9	4008 - Consumables - Cleaning Cloth - other - nos	6307	30	16.00	480.00	5	24.00
	White						
10	4040 - Consumables - Mopping Cloth - NA - nos	6307	30	16.00	480.00	5	24.00
	Yellow						
11	4005 - Consumables - Broom with stick - NA - nos		4	115.00	460.00	18	82.80
	cob web stick						
12	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00
13	4009 - Consumables - Coconut Broom - other - nos	9603	5	16.00	80.00	0	0.00
	Big						
14	4057 - Consumables - Sponges - NA - nos	3921	50	8.30	415.00	18	74.70
15	4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16

IGST	CGST	SGST	Total Taxable Amount	7,911.00		1,147.98
	573.99	573.99	Total Invoice Amount	9,058.98		

Rupees : Nine Thousand Fifty Eight and Paise Ninty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70533 Date 28/10

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	13758
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	21-10-2020
	PO No.	71162
	PO Date.	09-10-2020
	Req ID	60508
	Req Date	08-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68470

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4071 - Consumables - Wiper - Other - nos	9603	10	95.00	950.00	18	171.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	950.00	171.00
	85.50	85.50	Total Invoice Amount	1,121.00	

Rupees : One Thousand One Hundred Twenty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70534 Date 28/10/20 Sign

Authorised signatory

Purchase Order

71162
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**	71162	68470
	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	4065 - Consumables - Vim bar - NA - nos	10.00	42.00	0.00	18.00	495.60
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	10.00	85.00	0.00	18.00	1,003.00
3	4022 - Consumables - Dettol - NA - nos *Hand wash*	15.00	82.00	0.00	18.00	1,451.40
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	6.00	85.00	0.00	18.00	601.80
5	4046 - Consumables - Phinyle - 1Ltr - nos	10.00	50.00	0.00	18.00	590.00
6	4112 - Consumables - Sanitizer - 500 ml - Nos	3.00	200.00	0.00	12.00	672.00
7	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	15.00	82.00	0.00	18.00	1,451.40
8	4041 - Consumables - Mopping stick - NA - nos	4.00	125.00	0.00	18.00	590.00
9	4008 - Consumables - Cleaning Cloth - other - nos *White*	30.00	16.00	0.00	5.00	504.00
10	4040 - Consumables - Mopping Cloth - NA - nos *Yellow*	30.00	16.00	0.00	5.00	504.00
11	4005 - Consumables - Broom with stick - NA - nos *cob web stick*	4.00	115.00	0.00	18.00	542.80
12	4003 - Consumables - Bombay Broom - Big - nos	10.00	56.00	0.00	0.00	560.00
13	4009 - Consumables - Coconut Broom - other - nos *Big*	5.00	16.00	0.00	0.00	80.00
14	4057 - Consumables - Sponges - NA - nos	50.00	8.30	0.00	18.00	489.70
15	4014 - Consumables - Colin - 500ml - nos	6.00	77.00	0.00	18.00	545.16
16	4071 - Consumables - Wiper - Other - nos	10.00	95.00	0.00	18.00	1,121.00
				Total Order Value . . .		**11,201.86**

Rupees : Eleven Thousand Two Hundred One and Paise Eighty Six Only.

Bill - 13757, 13758 - Amt - 10,180/-
Balance - 1,022/-

Terms and Conditions :-

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	06-10-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	13:30
Supplier		Req. No.	68470
Material required before date:	09-10-2020	ID No.	60508

No	Description	Size	Quantity	Units	Inward No	Date
1.	Dettol hand wash	Std ✓	15	No's		
2.	Vimbar dish soap	Big ✓	10	No's		
3.	Mopping sticks	Std ✓	4	No's		
4.	Whipping sticks	Std	10	No's		
5.	Bombay broom	Big ✓	10	No's		
6.	Coconut brooms	Big ✓	5	No's		
7.	White cloths	Std ✓	30	No's		
8	Yellow cloths	Std ✓	30	No's		
9	Sanitizers	Std ✓	3	No's		
10	Room freshers	Std ✓	15	No's		
11	Harpic	Std ✓	6	No's		
12	sponges	Std ✓	50	No's		
13	colin	Std ✓	6	No's		
14	phenyle	Std ✓	10	No's		
15	lizol	Std ✓	10	No's		
16	Ceiling broom	Big	4	No's		

P.O. 71162

Remarks: For SITE OFFICE CLEANING & MODEL FLATS CLEANING WORK PURPOSE

Prepared By	M.Likhitha	Approved by	
Sign.& Date	06-10-2020	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.	11661
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	21-10-2020
	PO No.	71162
	PO Date.	09-10-2020
	Req ID	60508
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68470

	Description of Goods	HSN/SAC	Qty
1	4071 - Consumables - Wiper - Other - nos	9603	10
2			
3			
4			
5			
6			
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9			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1205 Dt. 21/10/20
MRN No. 84038 Dt. 22/10/2020.
Received By Sona Sign 21/10/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 42229
Date 28/10
Sign

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13758
Modi Reality Mallapur LLP	Invoice Date.	21-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71162
	PO Date.	09-10-2020
	Req ID	60508
	Req Date	08-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68470

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4071 - Consumables - Wiper - Other - nos	9603	10	95.00	950.00	18	171.00
2							
3							
4							
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6							
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10							
11							
12							
13							
14							
15							

MODI REALTY MALLAPUR LLP
Ward No 1205 Dt 21/10/20
MRN No.............Dt..............
Received By ....Sign............ 21/10/20

IGST	CGST	SGST	Total Taxable Amount	950.00		171.00
	85.50	85.50	Total Invoice Amount		1,121.00	

Rupees : One Thousand One Hundred Twenty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy.

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	DC Date.	21-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71162
	PO Date.	09-10-2020
	Req ID	60508
	Req Date	08-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68470

DC No. 11660

	Description of Goods	HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	5
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	10
3	4022 - Consumables - Dettol - NA - nos	3401	10
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	10
6	4112 - Consumables - Sanitizer - 500 ml - Nos		3
7	4001 - Consumables - Air Freshner - NA - nos	3307	12
8	4041 - Consumables - Mopping stick - NA - nos	9603	4
9	4008 - Consumables - Cleaning Cloth - other - nos	6307	30
10	4040 - Consumables - Mopping Cloth - NA - nos	6307	30
11	4005 - Consumables - Broom with stick - NA - nos		4
12	4003 - Consumables - Bombay Broom - Big - nos	9603	10
13	4009 - Consumables - Coconut Broom - other - nos	9603	5
14	4057 - Consumables - Sponges - NA - nos	3921	50
15	4014 - Consumables - Colin - 500ml - nos	3402	6
16			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1204 Dt. 21/10/20
MRN No. 84307 Dt. 22/10/2020
Received By........ Sign. 21/10/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42230
Date 28/10
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.	13757
Modi Reality Mallapur LLP	Invoice Date.	21-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71162
	PO Date.	09-10-2020
	Req ID	60508
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68470

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	85.00	850.00	18	153.00
3	4022 - Consumables - Dettol - NA - nos	3401	10	82.00	820.00	18	147.60
	Hand wash						
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	85.00	510.00	18	91.80
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	10	50.00	500.00	18	90.00
6	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
7	4001 - Consumables - Air Freshner - NA - nos	3307	12	82.00	984.00	18	177.12
	Room freshner						
8	4041 - Consumables - Mopping stick - NA - nos	9603	4	125.00	500.00	18	90.00
9	4008 - Consumables - Cleaning Cloth - other - nos	6307	30	16.00	480.00	5	24.00
	White						
10	4040 - Consumables - Mopping Cloth - NA - nos	6307	30	16.00	480.00	5	24.00
	Yellow						
11	4005 - Consumables - Broom with stick - NA - nos		4	115.00	460.00	18	82.80
	cob web stick						
12	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00
13	4009 - Consumables - Coconut Broom - other - nos	9603	5	16.00	80.00	0	0.00
	Big						
14	4057 - Consumables - Sponges - NA - nos	3921	50	8.30	415.00	18	74.70
15	4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16

IGST	CGST	SGST			
			Total Taxable Amount	7,911.00	1,147.98
	573.99	573.99	Total Invoice Amount	9,058.98	

Rupees : Nine Thousand Fifty Eight and Paise Ninty Eight Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1204 Dt. 21/10/20
MRN No........ Dt........
Received By........ Sign........ 21/10/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/1~~0394~~** 10395 | Dated : **31-Oct-2020**
Ref.: **13761 dt. 21-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%	*2,874.00*	**₹ 3,391.00**
INPUT-CGST	*258.66*	
INPUT-SGST	*258.66*	
OIE-Round Off	*(-)0.32*	

On Account of :
Being on purchase of flexible pipe,thermacol against inv no: 13761 dtd: 21.10.20 vide po no: 71137 dtd: 09.10.2020
Amount (in words) :
Indian Rupees Three Thousand Three Hundred Ninety One Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni | Approved by | Receiver's Signature

Scan ID:- 54820

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71137	PO / WO Date.	9/10/20
Supplier Name	88llp.	PO/WO amount	9,527
Firm/Company	Modi realty Hallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	13761	21/10/20.	3,391
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,391

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11664	21/10/20	84314	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,391
Amount E – PO / WO value:	9,527
Amount F – Difference (A – E): GST-18%	354/-

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	**31.10.2020**
Remarks: short billed.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Kmkumari		
Date	27/10/20.	2/11/20					

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

Customer Details	Invoice No.	13761
Modi Reality Mallapur LLP	Invoice Date.	21-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71137
	PO Date.	09-10-2020
	Req ID	60549
	Req Date	08-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68486

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	200	12.12	2,424.00	18	436.32
	4 bundles						
2	4658 - Electrical - other - Thermacol - NA - nos	3917	30	15.00	450.00	18	81.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,874.00	517.32
	258.66	258.66	Total Invoice Amount	3,391.32	

Rupees : Three Thousand Three Hundred Ninty One and Paise Thirty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 70537 Date 28/10 SEC'BAD

Authorised signatory

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 :-

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

① Part bill received
Bill No : 1365
Bill date : 15/10/2020
Bill Amt : 5782
Bal Amt receivable: 3745/-

② Bill - 1376 - 21/10/20.
Amt - 3,391/-
Balance - 354/-

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 ~~71138~~	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 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date :	07-10-2020	Sign. & Date	

Note:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11664
Modi Reality Mallapur LLP	DC Date.	21-10-2020
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	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	200
2	4658 - Electrical - other - Thermacol - NA - nos	3917	30
3			
4			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1208 Dt. 21/10/20
MRN No. 314 Dt. 22-10-2020
Received By .... Sign 21/10/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No 4223
Date 28/10
Sign

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	13761
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	21-10-2020
	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	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	200	12.12	2,424.00	18	436.32
	4 bundles						
2	4658 - Electrical - other - Thermacol - NA - nos	3917	30	15.00	450.00	18	81.00
3							
4							
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15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1208 Dt. 21/10/20
MRN No. Dt.
Received By Sign. 21/10/20

IGST	CGST	SGST				
			Total Taxable Amount	2,874.00		517.32
	258.66	258.66	Total Invoice Amount		3,391.32	

Rupees : Three Thousand Three Hundred Ninty One and Paise Thirty 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/~~10395~~** 10396 | Dated : **31-Oct-2020**
Ref.: **13874 dt. 27-Oct-2020**

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

Particulars	Amount
Sundry Purchases Nill Rated	**₹ 13,320.00**

On Account of :
Being on purchase of uniforms against inv no: 13874 dtd: 27.10.20 vide po no: 70737 dtd: 25.09.2020
Amount (in words) :
Indian Rupees Thirteen Thousand Three Hundred Twenty Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni | Approved by | Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/10/20	Prepared by:	Prwathi
PO/WO no.	70737	PO / WO Date.	25/10/20
Supplier Name	Summit Sale UP	PO/WO amount	13,320/-
Firm/Company	Modi Realty Mancar LLP	Project	Modi Realty Mancar LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13874	25/10/20	13,320/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11768	27/10/2020	84465	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	13,320/-
Amount E – PO / WO value:	13,320/-
Amount F – Difference (A – E):	

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	2/11/20

Remarks: Payment to be Paid as Employee. 35% and Employer - 65%.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Prwathi	[signature]		[signature]	[signature]		[signature]
Date	27/10/20						

APPROVED BY 30 OCT 2020 MOHAM MODI MANAGING DIRECTOR

APPROVED BY 30 OCT 2020 PRASAD MANAGER-PROMOTIONS

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

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	Invoice No.	13874
Modi Reality Mallapur LLP	Invoice Date.	27-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70737
	PO Date.	25-09-2020
	Req ID	60187
GSTIN : 36AAEFM1459R1ZP	Req Date	25-09-2020
	Loc Req No	166166

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6158 - Miscellaneous - Uniform - NA - Nos		3	1110.00	3,330.00	0	0.00
	Praveen Pathak - Uniform						
2	6158 - Miscellaneous - Uniform - NA - Nos		3	1110.00	3,330.00	0	0.00
	Murali Krishna - Uniform						
3	6158 - Miscellaneous - Uniform - NA - Nos		3	1110.00	3,330.00	0	0.00
	Srikanth Naik - Uniform						
	6158 - Miscellaneous - Uniform - NA - Nos		3	1110.00	3,330.00	0	0.00
	Anil.B - Uniform						
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14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	13,320.00		0.00
	0.00	0.00	Total Invoice Amount	13,320.00		

Rupees : Thirteen Thousand Three Hundred Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11768
Modi Reality Mallapur LLP	DC Date.	27-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70737
	PO Date.	25-09-2020
	Req ID	60187
GSTIN : 36AAEFM1459R1ZP	Req Date	25-09-2020
	Loc Req No	166166

	Description of Goods	HSN/SAC	Qty
1	6158 - Miscellaneous - Uniform - NA - Nos		3
2	6158 - Miscellaneous - Uniform - NA - Nos		3
3	6158 - Miscellaneous - Uniform - NA - Nos		3
4	6158 - Miscellaneous - Uniform - NA - Nos		3
5			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

70737
21.09.20 12:59:15

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**	70737	166166
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-09-2020	
040-66335551 9618244433	**SupplyType**	Supply And Application	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6158 - Miscellaneous - Uniform - NA - Nos *Praveen Pathak - Uniform*	3.00	1,110.00	0.00	0.00	3,330.00
2	6158 - Miscellaneous - Uniform - NA - Nos *Murali Krishna - Uniform*	3.00	1,110.00	0.00	0.00	3,330.00
3	6158 - Miscellaneous - Uniform - NA - Nos *Srikanth Naik - Uniform*	3.00	1,110.00	0.00	0.00	3,330.00
4	6158 - Miscellaneous - Uniform - NA - Nos *Anil.B - Uniform*	3.00	1,110.00	0.00	0.00	3,330.00
					Total Order Value . . .	**13,320.00**

Rupees : Thirteen Thousand Three Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	Praveen Pathak, Murali Krishna, Srikanth Naik & Anil. B - Uniform
Payment Terms	delivery of uniform
Tax	Included in the above prices
Delivery Date	With in 10 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	Nil
Advance Paid	Nil
Other Terms	3 pairs.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : __________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : __________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/1~~0396~~** 10397 Dated : **31-Oct-2020**
Ref.: **13755 dt. 21-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%	*4,653.00*	**₹ 5,491.00**
INPUT-CGST	*418.77*	
INPUT-SGST	*418.77*	
OIE-Round Off	*0.46*	

On Account of :

Being on purchase of waste coupling,pillar cock,stop cock,waste pipe against inv no: 13755 dtd: 21.10.20 vide po no: 71430 dtd: 19.10.2020

Amount (in words) :

Indian Rupees Five Thousand Four Hundred Ninety One Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID:- 54540

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71430	PO / WO Date.	19/10/20
Supplier Name	SS llp.	PO/WO amount	5,490.
Firm/Company	Modi realty Mallapally	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13755	21/10/20.	5,490
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,490

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11658	21/10/20	84316	☑ 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:				5,490.
Amount E – PO / WO value:				5,490
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~~ 30.10.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DA	APPROVED 01 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		Kumar		
Date	27/10/20	31					

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.	13755
Modi Reality Mallapur LLP	Invoice Date.	21-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71430
	PO Date.	19-10-2020
	Req ID	60840
GSTIN : 36AAEFM1459R1ZP	Req Date	19-10-2020
	Loc Req No	68518

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	2	185.00	370.00	18	66.60
3	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	3	537.00	1,611.00	18	289.98
	F200001						
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	2	493.00	986.00	18	177.48
	F200005						
5	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	2	537.00	1,074.00	18	193.32
	F200003						
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	2	75.00	150.00	18	27.00
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2	25.00	50.00	18	9.00
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15							

IGST	CGST	SGST				
			Total Taxable Amount	4,653.00		837.54
	418.77	418.77	Total Invoice Amount		5,490.54	

Rupees : Five Thousand Four Hundred Ninty and Paise Fifty Four Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 70527 Date 28/10 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

Purchase Order

 20-10-2020 4:28:55 PM

71430
10.10.20 12:36:43

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**	71430	68518
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-07-2017	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	2.00	206.00	0.00	18.00	486.16
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	2.00	185.00	0.00	18.00	436.60
3	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	3.00	537.00	0.00	18.00	1,900.98
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	2.00	493.00	0.00	18.00	1,163.48
5	10046 - Plumbing - CP - Tap Short Body - NA - nos *F200003*	2.00	537.00	0.00	18.00	1,267.32
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	2.00	75.00	0.00	18.00	177.00
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	2.00	25.00	0.00	18.00	59.00
				Total Order Value . . .		**5,490.54**

Rupees : Five Thousand Four Hundred Ninty and Paise Fifty Four Only.

Terms and Conditions :-

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 B-106 flat purpose.
Completion Date	Nil
Measurment	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - CP Fittings											
Company		Modi realty mallapur LL		Site & Phase		Gulmohar residency					
Req. no.		68518		Req. Date		19.10.20					
Material required before		Urgent		ID no.			60840				
Prepared by:		Sravani.A		Approved by (sign):							
Flat / Block no:		B-106 flat site office purpose GMR site.									
Type A 1360 Sft 3BHK Order Value:		0	Flats								
Type B 1660 Sft 3BHK Order Value:		1	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	Long Body	Nos	-	-	-	-	-	-	-		
3	Short Body	Nos	2	-	1	-	2	-	2		
4	Shower Arm	Nos	-	-	-	-	-	-	-		
5	Shower Head	Nos	-	-	-	-	-	-	-		
6	Pillar Cock	Nos	2	-	1	-	2	-	2		
7	Angle Cock	Nos	2	-	1	-	2	-	2		
8	Bottle Trap	Nos	-	-	-	-	-	-	-		
9	PVC Connection 2'	Nos	2	-	1	-	2	-	2		
10	CP double sq jalli	Nos	2	-	1	-	2	-	2		
11	Ball valve	Nos	-	-	-	-	-	-	-		
12	Ball cock	Nos	-	-	-	-	-	-	-		
13	Wash Basin Waste Coupling	Nos	-	-	-	-	-	-	-		
14	CP Wast Coupling 4"	Nos	2		1		2		2		
15	waist pipe PVC	Nos	2		1		2		2		
16	Health faucet's	Nos	-		-		-		-		
17	Sink cock	Nos	-		-		-		-		
18	Steel sink and waste coupling	Nos	-		-		-		-		
19	Wall mixture	Nos	-		-		-		-		
20	CP nipple 1"	Nos	-		-		-		-		
21	Teflon tape	Nos	-		-		-		-		
	Total		-		-		14	-	14		

APPROVED
19 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
GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

DC No.	11658
DC Date.	21-10-2020
PO No.	71430
PO Date.	19-10-2020
Req ID	60840
Req Date	19-10-2020
Loc Req No	68518

	Description of Goods	HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	2
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	2
3	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	3
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	2
5	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	2
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	2
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1209 Dt. 21/10/20
MRN No. 54316 Dt. 22/10/20
Received By Rove Sign 21/10/20

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 42234
Date 28/10
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	13755
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	21-10-2020
	PO No.	71430
	PO Date.	19-10-2020
	Req ID	60840
GSTIN : 36AAEFM1459R1ZP	Req Date	19-10-2020
	Loc Req No	68518

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
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3	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	3	537.00	1,611.00	18	289.98
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	2	493.00	986.00	18	177.48
5	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	2	537.00	1,074.00	18	193.32
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	2	75.00	150.00	18	27.00
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2	25.00	50.00	18	9.00
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14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1209 Dt. 21/10/20
MRN No.......... Dt..........
Received By.......... Sign.......... 21/10/20

IGST	CGST	SGST				
	418.77	418.77	Total Taxable Amount	4,653.00		837.54
			Total Invoice Amount	5,490.54		

Rupees : Five Thousand Four Hundred Ninty and Paise Fifty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction