Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 9-Nov-2020

No. : **PUR/10432**
Ref.: **13853 dt. 24-Oct-2020**

Party's Name: **SUP- Summit Sales LLP**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,575.00*	**₹ 1,858.00**
Input CGST	*141.75*	
Input SGST	*141.75*	
INCOME-Rounded Off	*(-)0.50*	

On Account of :
Being amount credited to Summit sales llp towards purchase of Hardware Material aginst invoice no: -13853 dt:-24.10.20 pono:-71491 dt:-21.10.20

unt (In words) :
Indian Rupees One Thousand Eight Hundred Fifty Eight Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID:- 54986

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/20	Prepared by:	D.SOWMYA
PO/WO no.	71491	PO / WO Date.	21/10/20
Supplier Name	SSllp.	PO/WO amount	1,858.
Firm/Company	MRM llp.	Project	AYR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13853.	24/10/20.	1,858
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,858

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11756.	24/10/20	84431	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,858
Amount E – PO / WO value:	1,858
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	**31.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			A. Vindhya	Swathi	[signature]
Date	29/10/20					9/11/2020	

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Invoice No.	13853
Invoice Date.	24-10-2020
PO No.	71491
PO Date.	21-10-2020
Req ID	60870
Req Date	19-10-2020
Loc Req No	165168

Customer Details

Modi Reality (Miryalguda) LLP
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
2	2156 - Carpentry - hardware - S.S. Screws - other - 35 x 8 mm		5	210.00	1,050.00	18	189.00
3							
4							
5							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,575.00		283.50
	141.75	141.75	Total Invoice Amount	1,858.50		

Rupees : One Thousand Eight Hundred Fifty Eight and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70624
Date 30/10/2020
Sign. Neha

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 22-10-2020 10:21:36

71491
10.10.20 12:36:44

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	71491	165168
	Doc Date	21-10-2020	
	Quote No	Nil	
	Quote Date	21-10-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	5.00	105.00	0.00	18.00	619.50
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts *35 x 8 mm*	5.00	210.00	0.00	18.00	1,239.00
					Total Order Value . . .	**1,858.50**

Rupees : One Thousand Eight Hundred Fifty Eight and Paise Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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 Plumbing use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name :

Contact - -

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	AGH	Date:	17.10.2020
Site & Phase:	AVR Gulmohar Homes	Time:	11.40
Supplier:		Req. No.	165168
	Urgent	ID No.	60870

No	Description	Size	Quantity	Units	Inward No	Date
1	Fisher Plugs	6 mm	05	Box		
2	SS Screws	35mm x 8mm	500	No's		
	71491					
		APPROVED 21 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				

Remarks: Above material is for pvc pipe clamps fixing.

Prepared By	P.Anitha	Approved by	
Sign.& Date	17.10.2020	Sign. & Date	

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11756
Modi Reality (Miryalguda) LLP	DC Date.	24-10-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	71491
	PO Date.	21-10-2020
	Req ID	60870
GSTIN : 36ABCFM6774G2ZZ	Req Date	19-10-2020
	Loc Req No	165168

	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
3			
4			
5			
6			
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MODI × SEC'BAD
42307
30/10

INWARD
Inward No: 14198 Dt: 25/10/20
MRN No: 84431 Dt: 27/10/20
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	13853
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	24-10-2020
	PO No.	71491
	PO Date.	21-10-2020
	Req ID	60870
GSTIN : 36ABCFM6774G2ZZ	Req Date	19-10-2020
	Loc Req No	165168

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
2	2156 - Carpentry - hardware - S.S. Screws - other - 35 x 8 mm		5	210.00	1,050.00	18	189.00
3							
4							
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14							
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INWARD
Inward No: 14148 Dt: 25/10/20
MRN No: 8443 Dt: 27/10/20
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	1,575.00	283.50
	141.75	141.75	Total Invoice Amount	1,858.50	

Rupees : One Thousand Eight Hundred Fifty Eight and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

Dated : **9-Nov-2020**

No. : **PUR/10433**
Ref.: **13848 dt. 24-Oct-2020**

Party's Name: **SUP- Summit Sales LLP**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Sundry Purchases GST 18%	*1,836.00*	**₹ 2,166.00**
Input CGST	*165.24*	
Input SGST	*165.24*	
INCOME-Rounded Off	*(-)0.48*	

On Account of :
Being amount credited to Summit sales llp towards sundry purchase aginst invoice no:-13848 dt:-24.10.20 pono:-71453 dt:-20.10.20

ount (in words) :
Indian Rupees Two Thousand One Hundred Sixty Six Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Receiver's Signature

Approved by

Prepared by: vindya

Scan ID: 54985

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71453.	PO / WO Date.	20/10/20
Supplier Name	SSllp.	PO/WO amount	2,166.
Firm/Company	MRN llp.	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13848	24/10/20.	2,166
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,166

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11751	24/10/20	84434	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,166
Amount E – PO / WO value:	2,166
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	**31.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Anindhya	Swathi	[signature]
Date	29/10/20	3/11				9/11/2020	

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	13848
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	24-10-2020
	PO No.	71453
	PO Date.	20-10-2020
	Req ID	60886
	Req Date	20-10-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165170

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		1080	1.70	1,836.00	18	330.48
	5 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,836.00		330.48
	165.24	165.24	Total Invoice Amount	2,166.48		

Rupees : Two Thousand One Hundred Sixty Six and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD
Inward No. 70619
Date 30/10/20
Sign.

Purchase Order

 20-10-2020 3:49:55 PM

71453
10.10.20 12:36:43

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	71453	165170
	Doc Date	20-10-2020	
	Quote No	Nil	
	Quote Date	20-10-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *5 nos*	1,080.00	1.70	0.00	18.00	2,166.48
					Total Order Value . . .	**2,166.48**

Rupees : Two Thousand One Hundred Sixty Six and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRM LLP		Date:		19.10.2020	
Site & Phase:	AVR Gulmohar Homes		Time:		12.00	
Supplier:			Req. No.		165170	
		urgent	ID No.		60886	

No	Description	Size	Quantity	Units	Inward No	Date	
1	TURPAULIN blue sheet	18'x12'	5	nos			
	71453						
			APPROVED 20 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				

Remarks: Above materials is for site use.

Prepared By	P.Anitha	Approved by		
Sign.& Date	19.10.2020	Sign. & Date		

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	DC No.	11751
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	24-10-2020
	PO No.	71453
	PO Date.	20-10-2020
	Req ID	60886
GSTIN : 36ABCFM6774G2ZZ	Req Date	20-10-2020
	Loc Req No	165170

	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		1080
2			
3			
4			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 92310
Date 30/10

INWARD
Inward No: 14181 Dt: 25/10/20
MRN No: 80434 Dt: 27/10/20
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	13848
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	24-10-2020
	PO No.	71453
	PO Date.	20-10-2020
	Req ID	60886
	Req Date	20-10-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165170

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 5 nos		1080	1.70	1,836.00	18	330.48
2							
3							
4							
5							
6							
7							
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10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14151 Dt: 25/10/20
MRN No: 84434 Dt: 27/10/20.
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	1,836.00	330.48
	165.24	165.24	Total Invoice Amount	2,166.48	

Rupees : Two Thousand One Hundred Sixty Six and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 9-Nov-2020

No. : **PUR/10434**
Ref.: **13594 dt. 9-Oct-2020**

Party's Name: **SUP- Summit Sales LLP**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Steel GST 18%	*11,329.87*	**₹ 13,369.00**
Input CGST	*1,019.69*	
Input SGST	*1,019.69*	
INCOME-Rounded Off	*(-)0.25*	

On Account of :
Being amount credited to summit sales llp towards purchase of steel against invoice no:-13594 dt:-9.10.20 pono:-70306 dt:-10.09.20

Amount (in words) :
Indian Rupees Thirteen Thousand Three Hundred Sixty Nine Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Receiver's Signature

Prepared by: vindya

Approved by

Scan ID :- 55027

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70306.	PO / WO Date.	10/9/20.
Supplier Name	SSllp.	PO/WO amount	13,369.
Firm/Company	Modi realty Miryalguda llp.	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	13594	9/10/20.	13,369
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,369.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11514	9/10/20	84418	☑ 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:	13,369
Amount E – PO / WO value:	13,369
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☐ No
Payment – due date	**17.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			A.Vindhya	Swathi	[signature]
Date	12/10/20	13/4				9/11/2020	NOV 2020

APPROVED BY
M. JAYA... KASH
Sr. Manager Accounts

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'Accounts 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/-

Requisition Form

Company Name:	MRMLLP	Date:	11-08-2020
Site & Phase:	AVR Gulmohar Homes	Time:	12:40
Supplier:		Req. No.	165087
		ID No.	59077

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Railing	15'x2'3"(H)	04	No's		
2		12'x2'3"(H)	04	No's		
3	MS small Gate	4'8"x5'6"(H)	01	No's		
4	MS big gate	5'3"x5'6"(H)	02	No's		
6	Lock Patti	6"	6	No's		
7	Tower Bolt	std	4	No's		
8	Hinges 70206.	std	6	No's		
[illegible]	Sunflower	std	1	No's		
[illegible]						
11						
12						
13						

Remarks: Above Materials used for Clubhouse Front side compound wall purpose.
As Per new Standard Design compound wall.

Prepared By	Zakir	Approved by	
Sign.& Date		Sign. & Date	

APPROVED
09 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	DC No.	11514
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, ~~Telangana-508207~~	DC Date.	09-10-2020
	PO No.	70306
	PO Date.	10-09-2020
	Req ID	59077
	Req Date	11-08-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165087

	Description of Goods	HSN/SAC	Qty
1	8185 - Steel - other - MS Railing - NA - Sft		101.25
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		101.25
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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18			
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28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4230
Date 3/4

INWARD
Inward No: 4102 Dt: 9/10/20
MRN No: 84418 Dt: 10/10/20
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

1 : 09-10-2020

Customer Details

Modi Reality Miryalguda LLP

Sy NO. 786, AVR Gulmohar Homes, Miryalguda

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	13594
Invoice Date.	09-10-2020
PO No.	70306
PO Date.	10-09-2020
Req ID	59077
Req Date	11-08-2020
Loc Req No	165087

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8185 - Steel - other - MS Railing - NA - Sft		101.25	111.30	11,269.12	18	2,028.44
	15'0 x 2'3" - 03 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		101.25	0.60	60.75	18	10.94
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14102 Dt: 9/10/20
MRN No: 84418 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	11,329.87	2,039.38
	1,019.69	1,019.69	Total Invoice Amount	13,369.25	

Rupees : Thirteen Thousand Three Hundred Sixty Nine and Paise Twenty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

Dated : **9-Nov-2020**

No. : **PUR/10435**
Ref.: **297 dt. 16-Oct-2020**

Party's Name: **SUP-Ganesh Tube Traders**

GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Paints GST 18%	*2,250.00*	**₹ 2,655.00**
Input CGST	*202.50*	
Input SGST	*202.50*	

On Account of :
Being amount credited to Ganesh tube traders towards paints aginst invoice no:-297 dt:-16.10.20 pono;-71006 dt:-05.10.20

...unt (in words) :
Indian Rupees Two Thousand Six Hundred Fifty Five Only

Buyer's PAN : **ABCFM6774G**

for SUP-Ganesh Tube Traders

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID:- 88024

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/11/2020	Prepared by:	NEHA
PO/WO no.	71006	PO / WO Date.	05/10/2020
Supplier Name	Ganesh tube traders	PO/WO amount	2,655/-
Firm/Company	Modi Realty (Miyalguda) LLP	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	297	16/10/2020	2,655/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,655/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84435	☐ 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:	2655/-
Amount E – PO / WO value:	2655/-
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	06/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			A. Vindhya	Swathi	
Date	03/11/2020	3/11				9/11/2020	

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: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair®

Too Strong to Resist...

GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

Invoice No. 297

Ref. No. 71006

Dated 16-Oct-2020

TAX INVOICE

Party : **MODI REALTY (MIRYALGUDA) LLP**
AVR GULMOHAR HOMES
SY NO 786
MIRYALGUDA
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**RED OXIDE** *RED OXIDE KG*	3208	18 %	**10 NO**	75.00	NO		**750.00**
2	**RED OXIDE** *BLACK OXIDE KG*	3208	18 %	**10 NO**	75.00	NO		**750.00**
3	**METAL CLAMP 1"** *LAPPAM PATTI*	7318	18 %	**30 NO**	25.00	NO		**750.00**
								2,250.00
	CGST							**202.50**
	SGST							**202.50**
	Total			**50 NO**				**₹ 2,655.00**

INWARD
Inward No: 14182 Dt: 25/10/20
MRN No: 84435 Dt: 27/10/20
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70572
Date 30-10

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

INR Two Thousand Six Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	1,500.00	9%	135.00	9%	135.00	270.00
7318	750.00	9%	67.50	9%	67.50	135.00
Total	**2,250.00**		**202.50**		**202.50**	**405.00**

Tax Amount (in words) : **INR Four Hundred Five Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS (2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

Jaquar hindware ashirvad Supreme SUDHAKAR PIPES & FITTINGS ASTRAL PRINCE HB GROUP VIKING Matrix Finolex gets people together KOHINOOR ZOLOTO VALVES

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

 12-10-2020 16:52:27

Origin:

71006
05.10.20 3:23:14

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751
9246330441. 9949248666

Doc No	71006	165143
Doc Date	05-10-2020	
Quote No	Nil	
Quote Date	05-10-2020	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6613 - Paints - Red Oxide Powder - NA - Kgs *Red oxide-Kgs*	10.00	75.00	0.00	18.00	885.00
2	6517 - Paints - Black oxide powder - NA - kgs *Black oxide-Kgs*	10.00	75.00	0.00	18.00	885.00
3	6560 - Paints - Lappam Patti - 4 In - nos	30.00	25.00	0.00	18.00	885.00
					Total Order Value . . .	**2,655.00**

Rupees : Two Thousand Six Hundred Fifty Five Only.

Terms and Conditions :-

Specification / All items shall be of 'NCL' brand.

Payment Terms -

Tax All taxes included in above price.

Delivery Date With in 4 days

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penality For Delay Nil

Transportation Included

Warranty Nil

Advance Paid -

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions
For *Ganesh Tube Traders*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	AGH	Date:	28.09.2020
Site & Phase:	AVR Gulmohar Homes	Time:	11.00
Supplier:		Req. No.	165143
	~~Urgent~~	~~ID~~ No.	60378

No	Description	Size	Quantity	Units	Inward No	Date
1	Red Oxide	NA	10	Kgs		
2	Blue Oxide	NA	10	Kgs		
3	Black Oxide	NA	10	Kgs		
4	Luppum Patti's	4"	30	No's		
5						
6						
7						
8						
9						
10						
11						

P.O. 71008

71035

Remarks: Above material is required for using in site.

Prepared By	Anitha	Approved by	
Sign.& Date	28.09.2020	Sign. & Date	

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

Dated : **9-Nov-2020**

No. : **PUR/10436**
Ref.: **320 dt. 24-Oct-2020**

Party's Name: **SUP- Build Links**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*69,755.31*	**₹ 82,311.00**
Input CGST	*6,277.98*	
Input SGST	*6,277.98*	
INCOME-Rounded Off	*(-)0.27*	

On Account of :
Being amount credited to Build links towards tiles against invoice no:-320 dt:-24.10.20 pono:-70008 dt:-17.09.20

Amount (in words) :
Indian Rupees Eighty Two Thousand Three Hundred Eleven Only

Buyer's PAN : **ABCFM6774G**

for SUP- Build Links

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID:- 55023

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/11/20	Prepared by:	NEHA
PO/WO no.	10008	PO / WO Date.	17/09/20
Supplier Name	Build links	PO/WO amount	82,311.37/-
Firm/Company	Modi Reality (Miryalguda) LLP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	320	24/10/20	82,311.27/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			82,311.27/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84436	☑ 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:	82,311.27/-
Amount E – PO / WO value:	82,311.27/-
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	06/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			A.Vindhya	Swathi	[signature]
Date	4/11.	4				9/11/2020	

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)

BUILD LINKSS
3-6-748, Stree No 12
Himayathnagar
Hyderabad
GSTIN/UIN: 36AABFB4402E1Z5
State Name : Telangana, Code : 36
E-Mail : buildlinkss@yahoo.com

Invoice No. 320	Dated 24-Oct-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) 9550139944
Buyer's Order No. 70008/165107	Dated 17-Sep-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UA9758

Buyer
MODI REALTY (MIRYALGUDA)LLP
5-4-187/3&4, 2nd FLOOR, M.G.ROAD,
SECUNDERABAD
500 003
GSTIN/UIN : 36ABCFM6774G2ZZ
PAN/IT No :
State Name : Telangana, Code : 36

Terms of Delivery
AVR GULMOHAR HOMES,
SY NO:786, MIRYALGUDA,
NALGONDA DIST-508207

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**PIX- PIXEL GLASS MOSAIC- PX20.10,20.15,20.11,2016**	70169000	**885.00 SFT**	60.00	SFT	**53,100.00**
2	**BASF Master Tile 500 Adhesive (25kgs)**	3214	**7 BAGS**	1,377.00	BAGS	**9,639.00**
3	**LATICRATEGROUT WHITE(10KG)**	3214	**9 BAGS**	779.59	BAGS	**7,016.31**
						69,755.31
	CGST 9%			9	%	**6,277.98**
	SGST 9%			9	%	**6,277.98**
	Total					**₹ 82,311.27**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70575 Date 30/10 Sign.

Amount Chargeable (in words)
INR Eighty Two Thousand Three Hundred Eleven and Twenty Seven paise Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
70169000	53,100.00	9%	4,779.00	9%	4,779.00	9,558.00
3214	16,655.31	9%	1,498.98	9%	1,498.98	2,997.96
Total	69,755.31		6,277.98		6,277.98	12,555.96

Tax Amount (in words) : **INR Twelve Thousand Five Hundred Fifty Five and Ninety Six paise Only**

INWARD
Inward No: 14153 Dt: 25/10/20
MRN No: 80436 Dt: 27/10/20.
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

Company's PAN : **AABFB4402E**

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

for BUILD LINKSS

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

70008
03.09.20 11:46:55

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Build links 3-6-691/4, Ranga Reddy Sadan, Opp. Agrawala Sweet House, Himayathnagar Main Road,Hyd-29	**Doc No**	70008	165107
	Doc Date	17-09-2020	
	Quote No	Nil	
GSTIN - 27603003	**Quote Date**	01-09-2020	
27639650,64588883 9908714445	**SupplyType**	Supply And Application	

Kind Attn : Mr.Srinivas

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	9020 - Tiles - Glass Mosaic - 3/4 In x3/4 In - sft *PX 20.10,20.15,20.11,20.16*	885.00	60.00	0.00	18.00	62,658.00
2	3101 - Chemicals - Adhesive set - NA - kgs *BASF Master tile grout(25Kg)*	7.00	1,377.00	0.00	18.00	11,374.02
3	3101 - Chemicals - Adhesive set - NA - kgs *White Grout*	90.00	77.96	0.00	18.00	8,279.35
					Total Order Value . . .	**82,311.37**

Rupees : Eighty Two Thousand Three Hundred Eleven and Paise Thirty Seven Only.

Terms and Conditions :-

Specification / Brand	Brand will be Pixel glass mosic tiles, PX 20.10- 40%, 20.15- 30%, 20.11- 20% , PX 20.16- 10%- Total requirment is 885 sft
Payment Terms	60% Advance payment balance after material delivery
Tax	GST Inclusives
Delivery Date	With in 20 days on receipt of payment
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Local transportation is extra as per actual
Warranty	Nil
Advance Paid	By cheque: 49,387-00, Dated........................,
Other Terms	We reserve the rights to reject the order if not as specified, damage is in suppliers account, above order is for swimming pool purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Build links*

Name : ____________

Date : __/__/____

Estimate/Draft PO

PUR

Page(s) 1 Of 1 01-Sep-20 12:57:49 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Build links 3-6-691/4, Ranga Reddy Sadan, Opp. Agrawala Sweet House, Himayathnagar Main Road,Hyd-29	**Doc No**	70008	1650106
	Doc Date	01-09-2020	
GSTIN - 27603003	**Quote No**	Nil	
27639650,64588883 9908714445	**Quote Date**	01-09-2020	
	SupplyType	Supply And Application	

Kind Attn : Mr.Srinivas

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	9020 - Tiles - Glass Mosaic - 3/4 In x3/4 In - sft *PX 20.10,20.15,20.11,20.16*	885.00	60.00	0.00	18.00	62,658.00
2	3101 - Chemicals - Adhesive set - NA - kgs *BASF Master tile grout(25Kg)*	7.00	1,377.00	0.00	18.00	11,374.02
3	3101 - Chemicals - Adhesive set - NA - kgs *White Grout*	90.00	77.96	0.00	18.00	8,279.35
					Total Order Value . . .	**82,311.37**

Rupees : Eighty Two Thousand Three Hundred Eleven and Paise Thirty Seven Only.

Terms and Conditions :-

Specification / Brand	Brand will be Pixel glass mosic tiles, PX 20.10- 40%, 20.15- 30%, 20.11- 20% ; PX 20.16- 10%- Total requirment is 885 sft
Payment Terms	60% Advance payment balance after material delivery and instalation
Tax	GST Inclusives
Delivery Date	With in 20 days on receipt of payment
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Local transportation is extra as per actual
Warranty	Nil
Advance Paid	By cheque: 49,387-00, Dated.........................,
Other Terms	We reserve the rights to reject the order if not as specified, damage is in suppliers account. Above order is for swimming pool purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

1/9/20

APPROVED BY
2 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
15 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Build links*

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form

Company Name:	MRM LLP	Date:	29.08.2020	
Site & Phase:	AVR Gulmohar Homes	Time:	3.00	
Supplier:		Req. No.	1650106	
	urgent	ID No.	59442	

No	Description	Size	Quantity	Units	Inward No	Date	
1	Glass mosaic Aerated blue-for wall	1inch x1inch	885	Sft			
2	290 white chemical	25kgs	35	Bag's			
	70008						
	70527						

Remarks: Above materials is for Swimming pool wall purpose.

Prepared By	Zakir	Approved by		
Sign.& Date	29.08.2020	Sign. & Date		

APPROVED BY
29 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Item Wise PO(s) Price List

From : 01-01-2018 T0 : 31-08-2020

31-Aug-20 5:10:25 PM

Supplier Name Build links
Company Name B and C Estates
Item Name 3101 - Chemicals - Adhesive set - NA - kgs

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
53243	24-09-18	BASF tile adhesive 25 kg bag- 17 nos	425.00	47.00	0.00	18.00	23570.50
***** Total Quantity And Average Rate			425.00	47.00			23570.5

Supplier Name Build links
Company Name B and C Estates
Item Name 3134 - Chemicals - Tile Grout - 1kg - pkts

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
53243	24-09-18	BASF Master tile grout	200.00	76.27	0.00	18.00	17999.72
***** Total Quantity And Average Rate			200.00	76.27			17999.72

Supplier Name Build links
Company Name B and C Estates
Item Name 9020 - Tiles - Glass Mosaic - 3/4 In x3/4 In - sft

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
53243	24-09-18	Silver carat(R) 20x20 mm-Glitter perl series	0.00	1326.27	0.00	18.00	0.00
53243	24-09-18	PX 20.10,20.15,20.11,20.16	2000.00	57.62	0.00	18.00	135983.20
***** Total Quantity And Average Rate			2000.00	691.95			135983.2

Supplier Name Build links
Company Name Modi Farm House (Hyderabad) LLP
Item Name 3134 - Chemicals - Tile Grout - 1kg - pkts

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
51273	18-06-18		15.00	84.74	0.00	18.00	1499.90
***** Total Quantity And Average Rate			15.00	84.74			1499.898

Supplier Name Build links
Company Name Nilgiri Estates
Item Name 3132 - Chemicals - Tile Adhesive - NA - bags

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
50490	25-05-18	Weber 30 kg bag standerd	4.00	1355.93	0.00	18.00	6399.99
***** Total Quantity And Average Rate			4.00	1355.93			6399.9896

Supplier Name Build links
Company Name Nilgiri Estates
Item Name 3134 - Chemicals - Tile Grout - 1kg - pkts

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
50490	25-05-18		60.00	84.74	0.00	18.00	5999.59
***** Total Quantity And Average Rate			60.00	84.74			5999.592

Supplier Name Build links

Item Wise PO(s) Price List

From : 01-01-2018 T0 : 31-08-2020

31-Aug-20 5:10:25 PM

Company Name Nilgiri Estates

Item Name 9020 - Tiles - Glass Mosaic - 3/4 In x3/4 In - sft

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
50490	25-05-18	PX 20.10, 20.15, 20.11	530.00	57.62	0.00	18.00	36035.55
50490	25-05-18	PX 20.10, 20.15, 20.11	100.00	57.62	0.00	18.00	6799.16
***** Total Quantity And Average Rate			630.00	57.62			42834.708

Supplier Name Build links

Company Name Serene Constructions LLP

Item Name 3134 - Chemicals - Tile Grout - 1kg - pkts

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
53038	03-09-18		10.00	84.74	0.00	18.00	999.93
***** Total Quantity And Average Rate			10.00	84.74			999.932

BUILDLINKSS

31st August, 2020
To,
M/s.Modi Properties
Tellapur,
Hyderabad.

Kind attn: Mr.Prabhakar. PO 70008 PO 70523

Dear sir,

We thank you for the enquiry for Pixel glass mosaic for your project, Considering your requirement, we are please to quote our best pos: for the same as below:

Sl.no	Description	Qty/box	Rate/	Amount
1	Pixel Glass Mosaic Random Mix: PX 20.10 40% PX 20.15 30% PX 20.11 20% PX 20.16 10%	885 Sq.Ft.	Rs.60/-	53,100.00
2	BASF adhesive (25 Kg)	07 Bags	Rs.1377/-	9,639.00
3	Grout White	90 Kgs	Rs.77.96	7,016.40
				69,755.40
	GST 18%			12,555.97
	(+ / -)			0.37
	Net Total			82,311.00

Terms & Conditions:

1 The prices offered are inclusive of all taxes and duties.
2 Payment 100 % advance along with purchase order.
3 Delivery of material 15 TO 18 Days on receipt of payment and purchase order.
4 Delivery at Ex-Dept Hyderabad. Local transport & Unloading at your scope
5 Kindly give exact quantity of requirement, no Exchange or return of material.
6 No complaints will be entertained after laying of tiles.
7 Offer validity 30 days.

We shall be happy to offer you any other clarification you may need.

Thanking you,

For Buildlinkss.

Krishna Suvarna.
buildlinkss@yahoo.com

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 10-Nov-2020

No. : **PUR/10437**
Ref.: **13855 dt. 24-Oct-2020**

Party's Name: **SUP- Summit Sales LLP**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*52,512.00*	**₹ 61,964.00**
Input CGST	*4,726.08*	
Input SGST	*4,726.08*	
INCOME-Rounded Off	*(-)0.16*	

On Account of :
Being amount credited to summit sales llp towards purchase of Electrical material aginst invoice no: -13855 dt:-24.10.20 pono:-71340 dt:-16.10.20

Amount (in words) :
Indian Rupees Sixty One Thousand Nine Hundred Sixty Four Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID:- 55284

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71340.	PO / WO Date.	16/10/20
Supplier Name	SSllp.	PO/WO amount	1,29,233
Firm/Company	MRM llp.	Project	AVR Gulmohar Homes.

Sl. No.	Bill No.	Bill Date	Bill amount
1	13855	24/10/20.	61,964
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			61,964

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11758	24/10/20	84733.	☑ 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:	61,964
Amount E – PO / WO value:	1,29,233
Amount F – Difference (A – E): GST-18%	– 67,269/-

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: Part bill received.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 05 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		A.Vindhya	Swathi	[signature]
Date	29/10/20	5/11				11/11/2020	

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Miryalguda LLP	Invoice No.	13855
Sy NO. 786, AVR Gulmohar Homes, Miryalguda	Invoice Date.	24-10-2020
	PO No.	71340
	PO Date.	16-10-2020
	Req ID	60746
GSTIN : 36ABCFM6774G2ZZ	Req Date	15-10-2020
	Loc Req No	165158

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6	2482.00	14,892.00	18	2,680.56
	F200020						
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	6	333.00	1,998.00	18	359.64
	F200028						
3	7037 - Plumbing - CP - Shower head - NA - nos	3922	6	466.00	2,796.00	18	503.28
	F160025						
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6	537.00	3,222.00	18	579.96
	F200001						
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	32	493.00	15,776.00	18	2,839.68
	F200005						
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	8	918.00	7,344.00	18	1,321.92
	F200024						
7	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	6	537.00	3,222.00	18	579.96
	F200003						
8	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	7	466.00	3,262.00	18	587.16
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	52,512.00		9,452.16
	4,726.08	4,726.08	Total Invoice Amount	61,964.16		

Rupees : Sixty One Thousand Nine Hundred Sixty Four and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 7062 Date 30/10/20 Sign. Neha

Purchase Order

 16-10-2020 10:29:09 AM

71340
10.10.20 12:34:48

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	71340	165158
Doc Date	16-10-2020	
Quote No	Nil	
Quote Date	26-06-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020 Bal. 6	12.00	2,482.00	0.00	18.00	35,145.12
2	7036 - Plumbing - CP - Shower arm - NA - nos F200028 Bal. 6	12.00	333.00	0.00	18.00	4,715.28
3	7037 - Plumbing - CP - Shower head - NA - nos F160025 Bal. 6	12.00	466.00	0.00	18.00	6,598.56
4	7033 - Plumbing - CP - Pillar cock - NA - nos F200001 Bal. 14	20.00	537.00	0.00	18.00	12,673.20
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005 Bal. 32	50.00	493.00	0.00	18.00	29,087.00
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024 Bal. 8	12.00	918.00	0.00	18.00	12,998.88
7	7023 - Plumbing - CP - Bib cock - other - nos F200004 Bal. 9	12.00	707.00	0.00	18.00	10,011.12
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003 Bal. 12	18.00	537.00	0.00	18.00	11,405.88
9	7302 - Plumbing - sanitary - Health Faucet - NA - nos Bal. 7	12.00	466.00	0.00	18.00	6,598.56
			Total Order Value . . .			**129,233.60**

Rupees : One Lakh(s) Twenty Nine Thousand Two Hundred Thirty Three and Paise Sixty 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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil

Part Bill received of Rs. 50889/- B.no: 13664, dt: 16/10/20. and Bal. Bill of Rs. 78,345/- to be receivable dt 29/10/20.

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name :

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

Name :

Date : __/__/____

Purchase Order

 16-10-2020 10:29:09 AM

Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.12,30,33,41,78 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form - CP fitting

Company	Modi Realty Miryalaguda	Site & Phase	AVR Gulmohar Homes Miryalaguda
Req. No.	##### 165158	Req. Date	13.10.2020
Material required before	17.10.2020	ID no.	60746
Prepared by:	Anitha	Approved by (sign):	
Villa No's:	17,30,33,41,78		

Type A1 (Single) 1250 Sft Order value:	5	Villas
Type A2 (Single) 1250 Sft Order value:	0	Villas
Type A1 (duplex) 2340 Sft Order value:	0	Villas
Type A2 (Duplex) 2340 Sft Order value:	0	Villas

APPROVED
15 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sift	Qty required for Type A2 (Single) 1250 Sift	Qty required forType A1 (duplex) 2340 Sft	Qty required forType A2 (duplex) 2340 Sft	Type A1(Single) 1250 Sft villa requirement	Type A2(Single) 1250 Sft villa requirement	Type A1 (duplex) 2340 Sft villa requirment	Type A2 (duplex) 2340 Sft villa requirment	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall mixer	No's	2.0	0.0	0.0	0.0	5	0	0	0	10	0	12		
2	Shower arm with head	No's	2.0	0.0	0.0	0.0	5	0	0	0	10	0	12		
3	Long Body	No's	2.0	0.0	0.0	0.0	5	0	0	0	10	0	12		
4	Short Body	No's	3.0	0.0	0.0	0.0	5	0	0	0	15	0	18		
5	Bib Cock- 2 in 1	No's	2.0	0.0	0.0	0.0	5	0	0	0	10	0	12		
6	Pillar Cock	No's	3.0	0.0	0.0	0.0	5	0	0	0	15	0	20		
7	Angle Cock	No's	10.0	0.0	0.0	0.0	5	0	0	0	50	0	50		
8	Bottle trap	No's	3.0	0.0	0.0	0.0	5	0	0	0	15	0	15		
9	PVC Connection (2'-0")	No's	4.0	0.0	0.0	0.0	5	0	0	0	20	0	20		
10	PVC Connection (4'-0")	No's	2.0	0.0	0.0	0.0	5	0	0	0	10	0	10		
11	CP Jali (Square)	No's	4.0	0.0	0.0	0.0	5	0	0	0	20	0	20		
12	CP Jali (Square) for kitchen(Holes)	No's	1.0	0.0	0.0	0.0	5	0	0	0	5	0	7		
13	Ball Cock (Brass 1" dia)	No's	2.0	0.0	0.0	0.0	5	0	0	0	10	0	10		
14	Wash Basin waste coupling- 4"	No's	2.0	0.0	0.0	0.0	5	0	0	0	10	0	12		
15	Wash Basin waste coupling- 6"	No's	2.0	0.0	0.0	0.0	5	0	0	0	10	0	12		
16	Health Faucet	No's	2.0	0.0	0.0	0.0	5	0	0	0	10	0	12		
17	CP Extension nipple	No's	15.0	0.0	0.0	0.0	5	0	0	0	75	0	75		
18	Teflon Tape	Packet	10.0	0.0	0.0	0.0	5	0	0	0	50	50	0		
19	Sink without drain board	No's	0.0	0.0	0.0	0.0	5	0	0	0	0	0	0		
20	Sink cock	No's	2.0	0.0	0.0	0.0	5	0	0	0	10	0	10		
21	Waste pipe	No's	2.0	0.0	0.0	0.0	5	0	0	0	10	0	15		
22	Sink waste coupling	No's	1.0	0.0	0.0	0.0	5	0	0	0	5	0	8		
	Total										380		362		

71340

71341

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 (Miryalguda) LLP	DC No.	11758
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	24-10-2020
	PO No.	71340
	PO Date.	16-10-2020
	Req ID	60746
GSTIN : 36ABCFM6774G2ZZ	Req Date	15-10-2020
	Loc Req No	165158

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	6
3	7037 - Plumbing - CP - Shower head - NA - nos	3922	6
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	32
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	8
7	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	6
8	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	7
9			
10			
11			
12			
13			
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29			
30			

INWARD
Inward No: 14150 Dt: 25/10/20
MRN No: 84433 Dt: 27/10/20
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

42309
39100

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Miryalguda LLP
Sy NO. 786, AVR Gulmohar Homes, Miryalguda

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	13855
Invoice Date.	24-10-2020
PO No.	71340
PO Date.	16-10-2020
Req ID	60746
Req Date	15-10-2020
Loc Req No	165158

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	6	2482.00	14,892.00	18	2,680.56
2	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	6	333.00	1,998.00	18	359.64
3	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	6	466.00	2,796.00	18	503.28
4	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	6	537.00	3,222.00	18	579.96
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	32	493.00	15,776.00	18	2,839.68
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	8	918.00	7,344.00	18	1,321.92
7	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	6	537.00	3,222.00	18	579.96
8	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	7	466.00	3,262.00	18	587.16
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14150 Dt: 25/10/20
MRN No: 84433 Dt: 27/10/20
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST				
	4,726.08	4,726.08	Total Taxable Amount	52,512.00		9,452.16
			Total Invoice Amount		61,964.16	

Rupees : Sixty One Thousand Nine Hundred Sixty Four and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1612 6257 3957
E-Way Bill Date:	24/10/2020 12:30 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	24/10/2020 12:30 PM [150Kms]
Valid Until:	26/10/2020

Part - A

GSTIN of Supplier	36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch	CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient	36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP
Place of Delivery	MIRYALGUDA,TELANGANA-508207
Document No.	13855
Document Date	24/10/2020
Transaction Type:	Regular
Value of Goods	₹ 61964.16
HSN Code	8481 - STOP COCK(+7)
Reason for Transportation	Outward - Supply
Transporter	

INWARD
Inward No: 14150 Dt: 25/10/20
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758 & 13855 & 24/10/2020	CHERLAPALLY	24/10/2020 12:30 PM	36ACQFS2044C1Z7	-	-

161262573957

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

Dated : **11-Nov-2020**

No. : **PUR/10439**
Ref.: **SSLLP/LOG/10699 dt. 11-Nov-2020**

Party's Name: **SUP- Summit Sales LLP Logistics**
5-4-187/3&4,M.G Road Ranigunj,Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD - Goods Transportation Charges - 18%	*10,750.00*	**₹ 12,524.00**
Input CGST	*967.50*	
Input SGST	*967.50*	
TDS-1.5% Contract	*(-)161.00*	

On Account of :
Being amount credited to Summit sales logistics towards Goods Transporation charges aginst invoice no:-SSLLP/LOG/10699 DT:-11.11.20

Amount (in words) :
Indian Rupees Twelve Thousand Five Hundred Twenty Four Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales Llp Logistics

Prepared by: vindya Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10699**	Dated **11-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Miryalaguda LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - Goods Transportation Charges - 18% (S)	8704				**10,750.00**
2	**Output CGST**					**967.50**
3	**Output SGST**					**967.50**
	Total					**₹ 12,685.00**

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

Indian Rupees Twelve Thousand Six Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8704	10,750.00	9%	967.50	9%	967.50	1,935.00
Total	**10,750.00**		**967.50**		**967.50**	**1,935.00**

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Thirty Five Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Delivery Van Transportation charges for the month of Nov ' 2020.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMANS SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/~~10439~~ 10438
Ref.: SSLLP/LOG/10670 dt. 31-Oct-2020

Dated : 11-Nov-2020

Party's Name: SUP- Summit Sales LLP Logistics
5-4-187/3&4,M.G Road Ranigunj,Secunderabad.
GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
OERD-Logistics Expenses 18%	525.00	₹ 580.00
Input CGST	47.25	
Input SGST	47.25	
TDS-7.5% Professional Charges	(-)39.00	
INCOME-Rounded Off	(-)0.50	

On Account of :
Being amount credited to summit sales llp towards Admin services charges aginst invoice no:-SSLLP/LOG/10670 DT:-31.10.20

Amount (in words) :
Indian Rupees Five Hundred Eighty Only

Buyer's PAN : ABCFM6774G

for SUP- Summit Sales LLP Logistics

Prepared by: vindya

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10670**	Dated **31-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Miryalaguda LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE- Admin Serivces Charges-18%(S)**	995433				**525.00**
2	**Output CGST**					**47.25**
3	**Output SGST**					**47.25**
4	**Roundig Off**					**0.50**
	Total					**₹ 620.00**

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

Indian Rupees Six Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	525.00	9%	47.25	9%	47.25	94.50
Total	**525.00**		**47.25**		**47.25**	**94.50**

Tax Amount (in words) : **Indian Rupees Ninety Four and Fifty paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Registered post charges paid on behalf of Ramesh expenses card.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 12-Nov-2020

No. : **PUR/10440**
Ref.: **SSLLP/LOG/10689 dt. 10-Nov-2020**

Party's Name: **SUP- Summit Sales LLP Logistics**
5-4-187/3&4,M.G Road Ranigunj,Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin-Audit - 18%	*52,450.00*	**₹ 57,957.00**
Input CGST	*4,720.50*	
Input SGST	*4,720.50*	
TDS-7.5% Professional Charges	*(-)3,934.00*	

On Account of :
Being amount credited to summit sales logistics towards car charges for the month of NOV-20 aginst invoice no:-SSLLP/LOG/10689 dt:-10.11.20

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

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales Llp Logistics

Prepared by: vindya

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10689**	Dated **10-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Miryalaguda LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Carhire Charges - 18% (S)**	996601				**52,450.00**
2	**Output CGST**					**4,720.50**
3	**Output SGST**					**4,720.50**
	Total					**₹ 61,891.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty One Thousand Eight Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996601	52,450.00	9%	4,720.50	9%	4,720.50	9,441.00
Total	**52,450.00**		**4,720.50**		**4,720.50**	**9,441.00**

Tax Amount (in words) : **Indian Rupees Nine Thousand Four Hundred Forty One Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Carhire charges for the month of Nov ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SECBAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10441**
Ref.: **03112020/279 dt. 3-Nov-2020**

Dated : 13-Nov-2020

Party's Name: **SUP- Social DNA**

GSTIN/UIN : **36AJIPM8876F1ZN**

Particulars		Amount
PROMOUD-Print Media- Advertising 18%	*31,118.36*	**₹ 36,253.00**
Input CGST 9%	*2,800.65*	
Input SGST 9%	*2,800.65*	
TDS-1.5% Contract	*(-)467.00*	
INCOME-Rounded Off	*0.34*	

On Account of :
Being amount credited to social Dna towards campaign (google ads) facebook (ads) optimization aginst invoice no:-03112020/279 dt:-03.11.20

Amount (in words) :
Indian Rupees Thirty Six Thousand Two Hundred Fifty Three Only

Buyer's PAN : **ABCFM6774G**

for SUP- Social DNA

Prepared by: vindya **Approved by** **Receiver's Signature**

PURCHASE DIVISION
Advice for approval for credit to supplier

85140

Date:	11/11/2020	Prepared by:	K. Rohith
PO/WO no.	72046	PO / WO Date.	11/11/2020
Supplier Name	Social DNA	PO/WO amount	36,718/-
Firm/Company	Modi Realty (Wings)	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	03/11/2020/279	3/11/2020	36,720/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	279	3/11/2020	85140	☑ 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:	36,720/-
Amount E – PO / WO value:	36,720/-
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	16/11/2020

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]				Swathi	[signature]
Date	11/11/2020	11/11/2020				17/11/2020	

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/-

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 03112020/279	Date: 03.11.2020
	Our Service and tax details **GSTNO:36ABCFM67742ZZ**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

M/s , **Modi Realty Miryalaguda LLP (AVR Gulmohar Home New) ,**
M.G. Road, Secunderabad-500 003.
GST.NO: 36ABCFM6774G2ZZ

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads) (AVR Gulmohar homes New)	27,059.44	
	Optimization @15% on ads	4,058.92	31,118.36
			31,118.36
	SGST 9%		2,800.65
	CGST9%		2,800.65
			36,719.66
	R/off		00.34
		Total -	36,720.00

Rupees Thirty Six Thousand Seven Hundred Twenty Only

<u>Terms & Conditions</u>

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082.

SOCIAL DNA HYDERABAD

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

Release Order

 11-11-2020 11:08:26

72046
06.11.20 4:55:09

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Social DNA
6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad

GSTIN 36ABCFM67742ZZ

9849561567

Doc No	72046	166259
Doc Date	11-11-2020	
Quote No		
Quote Date	11-11-2020	
SupplyType	Supply	

Kind Attn : Aditya

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2502 - Ads and Printing - Display - Others - nos *AVR Gulmohar Homes New Facebook campaign expenses for the month of Oct, 2020*	1.00	27,059.00	0.00	18.00	31,929.62
2	2502 - Ads and Printing - Display - Others - nos *Optimization charges for the month of Oct, 2020.*	1.00	4,058.00	0.00	18.00	4,788.44
	Rupees : Thirty Six Thousand Seven Hundred Eighteen and Paise Six Only.		**Total Order Value . . .**			**36,718.06**

Terms and Conditions :-

Specification / Brand	AVR Gulmohar Homes facebook campaign budget for month of Oct, 2020
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-10-2020 to 31-10-2020
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	31-10-2020
Measurment	NA
Security	.
Remarks	Nil

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions
For *Social DNA*

Name : ____________

Date : __/__/____

72046.

Requisition Form

Company Name:	MODI REALTY MIRYALAGUDA LLP	Date:	10.11.2020
Site & Phase :	AVR GULMOHAR HOMES	Time:	12:41 PM
Supplier	SOCIAL DNA	Req. No.	166259
Material required before date:		ID No.	61857

No	Description	Size	Quantity	Units	Inward No	Date
1	AVR Gulmohar Homes facebook campaign expenses for the month of Oct 2020					
2	Optimization charges 15%					
3						
4						
5						
6						
7						

Remarks:

Prepared By	Rohith		
Sign.& Date		Approved by	
		Sign. & Date	

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

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 17-Nov-2020

No. : **PUR/10442**
Ref.: **13852 dt. 24-Oct-2020**

Party's Name: **SUP- Summit Sales LLP**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*16,050.00*	**₹ 18,939.00**
Input CGST	*1,444.50*	
Input SGST	*1,444.50*	

On Account of :
Being amount credited to summit sales llp towards purchase of electrical material against invoice no: -13852 dt:-24.10.20 pono:-70102 dt:-04.09.20

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

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID :- 55280 Barcode Missing

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70102	PO / WO Date.	4/9/20
Supplier Name	Sdllp.	PO/WO amount	3,94,587
Firm/Company	MRM llp.	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13852	24/10/20.	18,939
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,939.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11755	24/10/20	84430	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				

Amount B – Other Credits : Transportation charges	-
Amount C – Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	18,939
Amount E – PO / WO value:	3,94,587
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	**31.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DS			Swathi	Swathi	[signature]
Date	29/10/20	5/11			17/11/20	14/11/2020	

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

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	13852
Invoice Date.	24-10-2020
PO No.	70102
PO Date.	04-09-2020
Req ID	59606
Req Date	04-09-2020
Loc Req No	165108

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	25	642.00	16,050.00	18	2,889.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	16,050.00	2,889.00
	1,444.50	1,444.50	Total Invoice Amount	18,939.00	

Rupees : Eighteen Thousand Nine Hundred Thirty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 70622
Date 30/10/20
Sign Neha

Authorised signatory

Purchase Order

 05-09-2020 13:09:59

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

70102
03.09.20 11:49:34

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	70102	165108
Doc Date	04-09-2020	
Quote No	Nil	
Quote Date	13-08-2020	
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	45.00	642.00	0.00	18.00	34,090.20
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	32.00	642.00	0.00	18.00	24,241.92
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	26.00	642.00	0.00	18.00	19,696.56
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	23.00	642.00	0.00	18.00	17,423.88
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	23.00	1,497.00	0.00	18.00	40,628.58
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	23.00	1,497.00	0.00	18.00	40,628.58
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	28.00	2,325.00	0.00	18.00	76,818.00
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	28.00	2,325.00	0.00	18.00	76,818.00
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts 5 coils	500.00	16.00	0.00	18.00	9,440.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 92 coils	900.00	12.12	0.00	18.00	12,871.44
11	4708 - Electrical - wires - Telephone wire - 2pair - bundles	9.00	530.00	0.00	18.00	5,628.60
12	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	18.00	1,498.00	0.00	18.00	31,817.52
13	4585 - Electrical - other - Insulation tape - NA - nos	380.00	10.00	0.00	18.00	4,484.00
					Total Order Value . . .	**394,587.28**

Rupees : Three Lakh(s) Ninty Four Thousand Five Hundred Eighty Seven and Paise Twenty Eight Only.

Part quantity received
Bill no:- 13162 dt:- 11/9/20
Amt:- 1,98,541/-
Balance Receivable
5/3/9/20

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.

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : / /

 03-11-2020 14:17:06

Purchase Order

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	70102	165108
Doc Date	04-09-2020	
Quote No	Nil	
Quote Date	13-08-2020	
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	45.00	642.00	0.00	18.00	34,090.20
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	32.00	642.00	0.00	18.00	24,241.92
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	26.00	642.00	0.00	18.00	19,696.56
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	23.00	642.00	0.00	18.00	17,423.88
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	23.00	1,497.00	0.00	18.00	40,628.58
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	23.00	1,497.00	0.00	18.00	40,628.58
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	28.00	2,325.00	0.00	18.00	76,818.00
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	28.00	2,325.00	0.00	18.00	76,818.00
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts 5 coils	500.00	16.00	0.00	18.00	9,440.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 92 coils	900.00	12.12	0.00	18.00	12,871.44
11	~~4708 - Electrical - wires - Telephone wire - 2pair - bundles~~	~~9.00~~	~~530.00~~	~~0.00~~	~~18.00~~	~~5,628.60~~
12	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	18.00	1,498.00	0.00	18.00	31,817.52
13	4585 - Electrical - other - Insulation tape - NA - nos	380.00	10.00	0.00	18.00	4,484.00
	Total Order Value . . .					**394,587.28**

Rupees : Three Lakh(s) Ninty Four Thousand Five Hundred Eighty Seven and Paise Twenty 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.

Ktc for
BU.

For ***Modi Realty (Miryalguda) LLP***
Authorised Signatory

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

Name : ____________ Name : ____________

Contact Date : __/__/____

Purchase Order

03-11-2020 14:17:06

Original / Office Copy / Purchase Div.Copy

Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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 V.no.15,33,34,38,39,47,78,92 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Contact

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 (Miryalguda) LLP	DC No.	11755
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	24-10-2020
	PO No.	70102
	PO Date.	04-09-2020
GSTIN : 36ABCFM6774G2ZZ	Req ID	59606
	Req Date	04-09-2020
	Loc Req No	165108

	Description of Goods	HSN/SAC	Qty
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	25
2			
3			
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INW. No. 42306
Date 3/11
Sign.

INWARD
Inward No: 14147 Dt: 25/10/20
MRN No: 84430 Dt: 25/10/20
Received By: Rajesh
Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality (Miryalguda) LLP
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	13852
Invoice Date.	24-10-2020
PO No.	70102
PO Date.	04-09-2020
Req ID	59606
Req Date	04-09-2020
Loc Req No	165108

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	25	642.00	16,050.00	18	2,889.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14147 Dt: 25/10/20
MRN No: 84430 Dt: 25/10/20
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
	1,444.50	1,444.50	Total Taxable Amount	16,050.00	2,889.00
			Total Invoice Amount	18,939.00	

Rupees : Eighteen Thousand Nine Hundred Thirty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10443**
Ref.: **SSLLP/COM/10123 dt. 31-Oct-2020**

Party's Name: **SUP- Summit Sales LLP Common Expenses**

Dated : **19-Nov-2020**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logistics Expenses 18%	*50,982.56*	**₹ 56,335.00**
Input CGST	*4,588.43*	
Input SGST	*4,588.43*	
TDS-7.5% Professional Charges	*(-)3,824.00*	
INCOME-Rounded Off	*(-)0.42*	

On Account of :

Being amount credited to SSLLP Common expenses towards Admin Marketing charges aginst invoice no:-SSLLP/COM/10123 DT:-31.10.20

ount (in words) :

Indian Rupees Fifty Six Thousand Three Hundred Thirty Five Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP Common Expenses

Prepared by: vindya

Approved by

Receiver's Signature

Tax Invoice

SSLLP Common Expenses
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **SSLLP/COM/10123**	Dated **31-Oct-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Modi Realty Miryalaguda LLP
5-4-187/3 & 4, IInd Floor, Soham Mansion,
MG Road, Secunderabad.
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**50,982.56**
2	**Output SGST**			9	%	**4,588.43**
3	**Output CGST**			9	%	**4,588.43**
4	*Less :* **Rounding Off**					**(-)0.42**
	Total					**₹ 60,159.00**

Amount Chargeable (in words)
Indian Rupees Sixty Thousand One Hundred Fifty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	50,982.56	9%	4,588.43	9%	4,588.43	9,176.86
Total	**50,982.56**		**4,588.43**		**4,588.43**	**9,176.86**

Tax Amount (in words) : **Indian Rupees Nine Thousand One Hundred Seventy Six and Eighty Six paise Only**

Remarks:
Being Admin & Marketing Service charges for the month of Oct ' 2020

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

SUMMIT SALES LLP COMMON EXPENSES SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice