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

Purchase Voucher

No. : **PUR/10444** Dated : **19-Nov-2020**
Ref.: **13964 dt. 31-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%	*21,146.00*	**₹ 24,952.00**
Input CGST	*1,903.14*	
Input SGST	*1,903.14*	
INCOME-Rounded Off	*(-)0.28*	

On Account of :
Being amount credited to summit sales llp towards purchase of plumbing material against invoice no:-13964 dt:-31.10.20 pono:-71126 dt:-9.10.20

Amount (In words) :
Indian Rupees Twenty Four Thousand Nine Hundred Fifty Two Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

Scan ID :- 55819

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71126.	PO / WO Date.	9/10/20
~~Supplier Name~~	ssllp.	~~PO/WO~~ amount	1,05,374
Firm/Company	Modi realty Miryalguda llp.	Project	AVR Gulmohar Homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13964	31/10/20.	24,952
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,952

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	.11848	31/10/20	84703.	☑ 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:	24,952
Amount E – PO / WO value:	1,05,374.
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	**7.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 16 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		A.Vindhya	Swathi	APPROVED BY 24 NOV 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date	3/11/20	16/11			19/11/20	23/11/2020	

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	13964
Invoice Date.	31-10-2020
PO No.	71126
PO Date.	09-10-2020
Req ID	60538
Req Date	08-10-2020
Loc Req No	165153

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	6492.00	12,984.00	18	2,337.12
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	1	930.00	930.00	18	167.40
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	1	872.00	872.00	18	156.96
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	318.00	3,180.00	18	572.40
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
7							
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15							

IGST	CGST	SGST			
	1,903.14	1,903.14	Total Taxable Amount	21,146.00	3,806.28
			Total Invoice Amount	24,952.28	

Rupees : Twenty Four Thousand Nine Hundred Fifty Two and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 7078 Date 04/11 Sign Neha SEC'BAD

09-10-2020 5:01:14 PM

Purchase Order

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

71126
08.10.20 5:21:49

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	71126	165153
Doc Date	09-10-2020	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *S1031102 white*	10.00	6,492.00	0.00	18.00	76,605.60
2	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	10.00	930.00	0.00	18.00	10,974.00
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	10.00	872.00	0.00	18.00	10,289.60
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	20.00	75.00	0.00	18.00	1,770.00
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	10.00	318.00	0.00	18.00	3,752.40
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	168.00	0.00	18.00	1,982.40

Rupees : One Lakh(s) Five Thousand Three Hundred Seventy Four Only. **Total Order Value . . . 105,374.00**

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	After Delivery & Production of bill
	GST 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	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 V.no.17,30,33,41,78 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part Quantity Recieved.
Balance Receivable
Bill No. 13964 Dt:- 31/10/20 Amt:- 24,952/-
Balance Amt :- 80,422/-
16/11/2020

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name :

Name :

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

Date : __/__/____

Requisition Form - CP fitting			
Company	AVR Gulmoher Homes	Site & Phase	
Req. no.	165153	Req. Date	
Material required before	6.10.2020	ID no.	
Prepared by:	Anitha	Approved by (sign):	
Villa no:	17,30,33,41,78		60538

Type A1 (Single) 1250 Sft Order value:	4	Villas
Type A2 (Single) 1250 Sft Order value:	1	Villas
Type A1 (duplex) 2340 Sft Order value:	0	Villas
Type A2 (Duplex) 2340 Sft Order value:	0	Villas

S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sift	Qty required for Type A2 (Single) 1250 Sift	Type A1(Single) 1250 Sft villa requirement	Type A2(Single) 1250 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	EWC+flush tank +seat cover (S1031102 white)	Nos	2.0	2.0	4	1	10	0	10		
2	Wash Basin (S2040105 white)	No's	2.0	2.0	4	1	10	0	10		
3	P.V.C Connection Pipe 2ft(Heavy)	No's	4.0	4.0	4	1	20	0	20		
4	EWC wall hung rag bolts	No's	4.0	4.0	4	1	20	0	20		
5	Wash Basins Rag Bolts	No's	4.0	4.0	4	1	20	0	20		
	Total		16	16		5	80	0	80		

7/126

APPROVED
09 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	DC No.	11848
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	31-10-2020
	PO No.	71126
	PO Date.	09-10-2020
GSTIN : 36ABCFM6774G2ZZ	Req ID	60538
	Req Date	08-10-2020
	Loc Req No	165153

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos		
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	1
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	69101000	1
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	3917	20
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	10
7		7318	10
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28	14169 01/11/2020		
29	84703		
30	V. vinod V.vinod		

LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 42889
Date 13/11
Sign. Neha
SEC'BAD

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

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	13964
Invoice Date.	31-10-2020
PO No.	71126
PO Date.	09-10-2020
Req ID	60538
Req Date	08-10-2020
Loc Req No	165153

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	6492.00	12,984.00	18	2,337.12
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	1	930.00	930.00	18	167.40
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	1	872.00	872.00	18	156.96
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	318.00	3,180.00	18	572.40
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
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INWARD
Inward No 14169 01/11/20
MRN No 84703
Received V.Vinod V.Vinod
LLP

IGST	CGST	SGST			
	1,903.14	1,903.14	Total Taxable Amount	21,146.00	3,806.28
			Total Invoice Amount	24,952.28	

Rupees : Twenty Four Thousand Nine Hundred Fifty Two and Paise Twenty 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

No. : **PUR/10445**
Ref.: **13957 dt. 31-Oct-2020**

Dated : **19-Nov-2020**

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

Particulars		Amount
PROMORD-Print Media 12%	*815.00*	**₹ 913.00**
Input CGST	*48.90*	
Input SGST	*48.90*	
INCOME-Rounded Off	*0.20*	

On Account of :
Being amount credited to summit sales llp towards purchase of stationery towards aginst invoice no:-13957 dt:-31.10.20 pono;-71721 dt:-30.10.20

ount (in words) :
Indian Rupees Nine Hundred Thirteen Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

6

Scan ID:- 55802

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71721	PO / WO Date.	30/10/20
Supplier Name	SSllp.	PO/WO amount	912
Firm/Company	Modi realty Miryalguda llp	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13957	31/10/20.	912
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			912

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11842	31/10/20		☑ 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:	–
Amount E – PO / WO value:	912
Amount F – Difference (A – E): GST-18%	912
	–

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	**7.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				A. Vindhya	Swathi	
Date	3/11/20.				19/11/20	23/11/2020	

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/-

Purchase Order

 30-10-2020 14:54:48

71721
30.10.20 4:42:53

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	71721	165186
Doc Date	30-10-2020	
Quote No	Nil	
Quote Date	30-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7544 - Stationery - other - Marker - NA - nos *Blk-20,Blue-10,Red-10*	40.00	16.00	0.00	12.00	716.80
2	7560 - Stationery - other - Pen - NA - nos *Blue-20,Black-20,Red-10*	50.00	3.50	0.00	12.00	196.00
					Total Order Value . . .	**912.80**

Rupees : Nine Hundred Twelve and Paise Eighty Only.

Terms and Conditions :-

Specification /	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	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

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

Name : ______________

Name : ______________

Date : __/__/____

Contact - -

Requisition Form

Company Name:	MRM LLP	Date:	30.10.2020	
Site & Phase:	AVR Gulmohar Homes	Time:	10.30	
Supplier:		Req. No.	165186	
	urgent	ID No.	G1124	

No	Description	Size	Quantity	Units	Inward No	Date	
1	Black marker	std	20	nos			
2	Blue marker	std	10				
3	Red marker	std	10	P.O. 71721			
4	Blue pens	std	20				
5	Black pens	std	20				
6	Red pens	std	10				

Remarks: Above materials required for site and office use.

Prepared By	P.Anitha	Approved by		
Sign.& Date	30.10.2020	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.	11842
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	31-10-2020
	PO No.	71721
	PO Date.	30-10-2020
	Req ID	61124
GSTIN : 36ABCFM6774G2ZZ	Req Date	30-10-2020
	Loc Req No	165186

	Description of Goods	HSN/SAC	Qty
1	7544 - Stationery - other - Marker - NA - nos	9608	40
2	7560 - Stationery - other - Pen - NA - nos	9608	50
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INWARD
Inward No: 14163 Date: 01/11/2020
GRN No: 84698
Received By: V. Vinod Sign: V. Vinod
Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42895
Date 13/11
Sign. Neha

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.	13957
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	31-10-2020
	PO No.	71721
	PO Date.	30-10-2020
	Req ID	61124
GSTIN : 36ABCFM6774G2ZZ	Req Date	30-10-2020
	Loc Req No	165186

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos Blk-20,Blue-10,Red-10	9608	40	16.00	640.00	12	76.80
2	7560 - Stationery - other - Pen - NA - nos Blue-20,Black-20,Red-10	9608	50	3.50	175.00	12	21.00
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11							
12							
13							
14							
15							

14063 01/11/20
84698
V. Vinod V. Vinod

IGST	CGST	SGST				
			Total Taxable Amount	815.00		97.80
	48.90	48.90	Total Invoice Amount	912.80		

Rupees : Nine Hundred Twelve and Paise Eighty 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/10446**
Ref.: **13969 dt. 31-Oct-2020**

Dated : **19-Nov-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%	*13,881.00*	**₹ 16,380.00**
Input CGST	*1,249.29*	
Input SGST	*1,249.29*	
INCOME-Rounded Off	*0.42*	

On Account of :
Being amount credited to summit sales llp towards purchase of stationery towards aginst invoice no;-13969 dt:-31.10.20 pono:-71340 dt;-16.10.20

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

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID:- 55803

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71340	PO / WO Date.	16/10/20
Supplier Name	SS llp.	PO/WO amount	1,29,233.
Firm/Company	Modi realty Misyalguda llp	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13969	31/10/20.	16,379
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,379

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11854	31/10/20	84709	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	16,379
Amount E – PO / WO value:	1,29,233.
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	**7.11.2020**
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			A.Vindhya	Swathi	[signature]
Date	3/11/20	16/11/20			19/11/20	23/11/2020	24 NOV 2020

APPROVED BY
... PRAKASH
Sr. Manager Accounts

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	13969
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	31-10-2020
	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	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	8	537.00	4,296.00	18	773.28
2	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	9	707.00	6,363.00	18	1,145.34
3	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	6	537.00	3,222.00	18	579.96
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,881.00	2,498.58
	1,249.29	1,249.29	Total Invoice Amount	16,379.58	

Rupees : Sixteen Thousand Three Hundred Seventy Nine and Paise Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 10790
Date 04/11
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. as of 29/10/20.

Final Bill
Inv - 13969
Amt. 16,379
Dt: 31/10/20

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 Sft	Qty required for Type A2 (Single) 1250 Sft	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.	11854
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	31-10-2020
	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	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	8
2	7023 - Plumbing - CP - Bib cock - other - nos	8481	9
3	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	6
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INWARD
14175 01/11/2020
84709
U. Vinod U. Vinod
LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 42884 Date 12/11 Sign. Neha SEC'BAD

TAX INVOICE

TRANSIT COPY

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

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

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	13969
Invoice Date.	31-10-2020
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	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	8	537.00	4,296.00	18	773.28
2	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	9	707.00	6,363.00	18	1,145.34
3	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	6	537.00	3,222.00	18	579.96
4							
5							
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9							
10	14175 01/11/20						
11	84709						
12	V.Vinod. V.Vinod						
13							
14							
15							

IGST	CGST	SGST				
	1,249.29	1,249.29	Total Taxable Amount	13,881.00		2,498.58
			Total Invoice Amount	16,379.58		

Rupees : Sixteen Thousand Three Hundred Seventy Nine and Paise Fifty 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

No. : **PUR/10447**
Ref.: **14072 dt. 6-Nov-2020**

Dated : **19-Nov-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%	2,30,710.00	₹ 2,72,238.00
Input CGST	20,763.90	
Input SGST	20,763.90	
INCOME-Rounded Off	0.20	

On Account of :

Being amount credited to summit sales llp towards purchase of stationery towards aginst invoice no:-14072 dt:-06.11.20 pono;-71384 dt:-16.10.20

nt (in words) :

Indian Rupees Two Lakh Seventy Two Thousand Two Hundred Thirty Eight Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

E Scan ID:- 55804

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71384	PO / WO Date.	26/10/20
Supplier Name	SSllp.	PO/WO amount	2,72,237
Firm/Company	Modi realty Miryalguda llp	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14072	6/11/20.	2,72,237
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,72,237

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11949	6/11/20	84960.	☑ 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:				2,72,237
Amount E – PO / WO value:				2,72,237
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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		A.Vindhya	Swathi	[signature]
Date	9/11/20	16/11/20	16/11/2020		19/11/20	23/11/2020	24 NOV 2020

APPROVED BY
24 NOV 2020
JAYA PRAKASH
Sr. Manager Accounts

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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71027 Date 09/11 Sign Nehi

Authorised signatory

Purchase Order

71384
10.10.20 12:35:31

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**	71384 165162
	Doc Date	16-10-2020
	Quote No	Nil
	Quote Date	16-10-2020
	SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	10.00	2,660.00	0.00	18.00	31,388.00
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	25.00	2,296.00	0.00	18.00	67,732.00
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	20.00	1,866.00	0.00	18.00	44,037.60
4	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	5.00	2,660.00	0.00	18.00	15,694.00
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	10.00	2,350.00	0.00	18.00	27,730.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	50.00	541.00	0.00	18.00	31,919.00
7	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	180.00	218.00	0.00	18.00	46,303.20
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	60.00	105.00	0.00	18.00	7,434.00
					Total Order Value . . .	**272,237.80**

Rupees : Two Lakh(s) Seventy Two Thousand Two Hundred Thirty Seven and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for V no-10,11,15,47,92, purpose.
Completion Date	Nil

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Purchase Order

 16-Oct-20 4:53:15 PM

Original / Office Copy / Purchase Div.Copy

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 : __/__/____

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
1	Requisition Form - Panel Doors																
2	Company		MRMLLP		Site & Phase			AVR GULMOHAR HOMES									
3	Req. no.		165162		Req. Date			15-Oct-20									
4	Material required before		20-Oct-20							60764							
5	Prepared by:		Zakir				Approved by (sign):										
6	Villa no' s :		10,11,15,47,92														
7									17,83,6,66,7								
8	Type A1(Single) 1250 Sft Order value:			0	Villas												
9	Type A1 (duplex) 2340 Sft Order value:			3	Villas												
10	Type A2 (Single) 1250 Sft Order value:			0	Villas												
11	Type A2 (Duplex) 2340 Sft Order value:			2	Villas												
12	S No.	Item Description 7/384	Units	Qty required for Type A1(Single)1250 Sift	Qty required for Type (Duplex)2340 Sift	Qty required forType A2 (Single) 1250 Sft	Type A2 (Duplex) 2340 Sft Order value:	A1 2BHK Villa Requirement 1250 SFT	A1 Duplex Villa Requirement 2340 SFT	A2 2 BHK Villa Requirement 1250 SFT	A2 Duplex Villa Requirement 2340 SFT	Total Quantity of Doors required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Inward No	Date
13	1	Main Panel Doors-38"x 80"	nos	1	2	1	2	-	3	-	2	10.0	0	10.0	211.1		
14	2	Panel Doors-32"x 82"	nos	3	5	3	5	-	3	-	2	25.0	0	25.0	450.0		
15	4	Panel Doors-26"x 82"	nos	3	4	3	4	-	3	-	2	20.0	0	20.0	296.1		
16	5	Panel Doors-26"x 80"	nos	1	1	1	1	-	3	-	2	5.0	0	5.0	72.2		
17	6	Mortise Lock	nos	1	2	1	2	-	3	-	2	10.0	0	10.0			
18	7	Cylindrical Locks	nos	7	10	7	10	-	3	-	2	50.0	0	50.0			
19	8	SS Hinges-4" with screws	nos	24	36	24	36	-	3	-	2	180.0	0	180.0			
20	9	Magnetic Door Stopper	nos	8	12	8	12	-	3	-	2	60.0	0	60.0			
21		Total							-	-		**360.0**			1,029.4		
22																	

Purchase Order

 16-Oct-20 4:53:15 PM

Original / Office Copy / Purchase Div.Copy

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 : __/__/____

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
1	Requisition Form - Panel Doors																
2	Company		MRMLLP		Site & Phase			AVR GULMOHAR HOMES									
3	Req. no.		165162		Req. Date			15-Oct-20									
4	Material required before		20-Oct-20							60764							
5	Prepared by:		Zakir				Approved by (sign):										
6	Villa no' s :		10,11,15,47,92														
7									17,83,6,66,7								
8	Type A1(Single) 1250 Sft Order value:			0	Villas												
9	Type A1 (duplex) 2340 Sft Order value:			3	Villas												
10	Type A2 (Single) 1250 Sft Order value:			0	Villas												
11	Type A2 (Duplex) 2340 Sft Order value:			2	Villas												
12	S No.	Item Description 7/384	Units	Qty required for Type A1(Single)1250 Sift	Qty required for Type (Duplex)2340 Sift	Qty required forType A2 (Single) 1250 Sft	Type A2 (Duplex) 2340 Sft Order value:	A1 2BHK Villa Requirement 1250 SFT	A1 Duplex Villa Requirement 2340 SFT	A2 2 BHK Villa Requirement 1250 SFT	A2 Duplex Villa Requirement 2340 SFT	Total Quantity of Doors required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Inward No	Date
13	1	Main Panel Doors-38"x 80"	nos	1	2	1	2	-	3	-	2	10.0	0	10.0	211.1		
14	2	Panel Doors-32"x 82"	nos	3	5	3	5	-	3	-	2	25.0	0	25.0	450.0		
15	4	Panel Doors-26"x 82"	nos	3	4	3	4	-	3	-	2	20.0	0	20.0	296.1		
16	5	Panel Doors-26"x 80"	nos	1	1	1	1	-	3	-	2	5.0	0	5.0	72.2		
17	6	Mortise Lock	nos	1	2	1	2	-	3	-	2	10.0	0	10.0			
18	7	Cylindrical Locks	nos	7	10	7	10	-	3	-	2	50.0	0	50.0			
19	8	SS Hinges-4" with screws	nos	24	36	24	36	-	3	-	2	180.0	0	180.0			
20	9	Magnetic Door Stopper	nos	8	12	8	12	-	3	-	2	60.0	0	60.0			
21		Total							-	-		**360.0**			1,029.4		
22																	

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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.	11949
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	06-11-2020
	PO No.	71384
	PO Date.	16-10-2020
	Req ID	60764
GSTIN : 36ABCFM6774G2ZZ	Req Date	15-10-2020
	Loc Req No	165162

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	10
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	25
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	20
4	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	5
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	10
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	50
7	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	180
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	60
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INWARD
Inward No: 14188 Dt: 06/11/20
MRN No: 8496 Dt: 7/11/20
Received By Rajesh Sign
Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42818
Date 13/11
Sign.

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 (Miryalguda) LLP	Invoice No.	14072
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	06-11-2020
	PO No.	71384
	PO Date.	16-10-2020
	Req ID	60764
GSTIN : 36ABCFM6774G2ZZ	Req Date	15-10-2020
	Loc Req No	165162

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	10	2660.00	26,600.00	18	4,788.00
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	25	2296.00	57,400.00	18	10,332.00
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	20	1866.00	37,320.00	18	6,717.60
4	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	5	2660.00	13,300.00	18	2,394.00
5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	10	2350.00	23,500.00	18	4,230.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	50	541.00	27,050.00	18	4,869.00
7	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	180	218.00	39,240.00	18	7,063.20
8	2092 - Carpentry - hardware - Door Stopper - NA -	8302	60	105.00	6,300.00	18	1,134.00
9							
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INWARD
Inward No: 14188 Dt: 06/11/20
MRN No: 80960 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST				
			Total Taxable Amount	230,710.00		41,527.80
	20,763.90	20,763.90	Total Invoice Amount	272,237.80		

Rupees : Two Lakh(s) Seventy Two Thousand Two Hundred Thirty Seven and Paise Eighty 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:	**1812 6679 6147**
E-Way Bill Date:	**06/11/2020 12:45 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**06/11/2020 12:45 PM [160Kms]**
Valid Until:	**08/11/2020**

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.	**14072**
Document Date	**06/11/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 272237.8**
HSN Code	**4418 - PANEL DOORS(+7)**
Reason for Transportation	**Outward - Supply**
Transporter	

INWARD
Inward No: 14186 Dt: 06/11/20
MRN No: 8960 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 & 14072 & 06/11/2020	CHERLAPALLY	06/11/2020 12:45 PM	36ACQFS2044C1Z7	-	-

181266796147

Powered By National Informatics Centre

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

Purchase Voucher

Dated : **19-Nov-2020**

No. : **PUR/10448**
Ref.: **13962 dt. 31-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
Windows GST 18%	*3,200.00*	**₹ 3,776.00**
Input CGST	*288.00*	
Input SGST	*288.00*	

On Account of :
Being amount credited to summit sales llp towards purchase of stationery towards aginst invoice no:-13962 dt:-31.10.20 pono;-71761 dt:-31.10.20

Amount (in words) :
Indian Rupees Three Thousand Seven Hundred Seventy Six Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

red by: vindya

Approved by

Receiver's Signature

Scan 10+ 55805

E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71761	PO / WO Date.	31/10/20
Supplier Name	SSllp.	PO/WO amount	3,16,657
Firm/Company	Modi realty Miryalguda llp.	Project	AVR Gulmohar Homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13962	31/10/20.	3,776 -00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,776 -00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11847	31/10/20	84902	☑ 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:	3,776 -00
Amount E – PO / WO value:	3,16,657
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	7.11.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			A.Vindhya	Swathi	
Date	3/11/20.	16/11/20			19/11/20		

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	13962
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	31-10-2020
	PO No.	71761
	PO Date.	31-10-2020
	Req ID	61161
GSTIN : 36ABCFM6774G2ZZ	Req Date	31-10-2020
	Loc Req No	165187

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2425 - Carpentry - windows - Alu Fixed Windows - 4 47.50" x 47.50" - 02 nos		16	200.00	3,200.00	18	576.00
2							
3							
4							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,200.00	576.00
	288.00	288.00	Total Invoice Amount	3,776.00	

Rupees : Three Thousand Seven Hundred Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7078 Date 4/11 Sign. Neha

 03-11-2020 14:18:04

Purchase Order

71761
30.10.20 4:42:54

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	71761	165187
Doc Date	31-10-2020	
Quote No	Nil	
Quote Date	31-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft *71.50" x 47.50" - 24 nos*	576.00	294.00	0.00	18.00	199,825.92
2	2425 - Carpentry - windows - Alu Fixed Windows - 4 ft X 4 ft - sft *47.50" x 47.50" - 02 nos*	32.00	200.00	0.00	18.00	7,552.00
3	2413 - Carpentry - windows - Al. Openable window - 2 ft X 4 ft - Sft *23.50" x 47.50" - 16 nos*	128.00	346.50	0.00	18.00	52,335.36
4	2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft *23.50" x 23.50" - 09 nos*	36.00	472.50	0.00	18.00	20,071.80
5	2405 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft - Sft *47.50" x 35.50" - 05 nos*	60.00	325.50	0.00	18.00	23,045.40
6	2406 - Carpentry - windows - Al.sliding Windows 3 track - 3 ft X 4 ft - Sft *35.50" x 47.50" - 03 nos*	36.00	325.50	0.00	18.00	13,827.24
	Total Order Value . . .					**316,657.72**

Rupees : Three Lakh(s) Sixteen Thousand Six Hundred Fifty Seven and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 15,47 & 68.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.

(1) Part matrl received.
Inv no: 13962
Amt: 3776/2
Dt: 31/10/20
2
Balance receivable

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name :

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

Name : ____________

Date : __/__/____

Requisition Form - Aliminium Sliding Windows

Next time Jupiter a Joke

Company	MRMLLP
Site & Phase	
Req. no.	165187
Req. Date	30.10.2020
Material required before	
ID no.	G1161
Prepared by:	Anitha
Approved by (sign):	J.R. 5001—on Zahir L
Flat / Block no:	15,47,68
Type A1 2340 Sft 3BHK Order Value:	1 Villa's
Type A2 2340 Sft 3BHK Order Value:	2 Villa's

S No.	Item Description	Units	Qty required for Type A1 2340 Sft 3BHK villa	Qty required for Type A2 2340 Sft 3BHK villa	Type A1 2340 3BHK villa requirement	Type A2 2340 3BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward no	Date
1	Three track Sliding Windows 6'x4'	No's	8	8	1	2	24	-	24	576.0		
2	Fixed Windows 4'x4'	No's	-	1	1	2	2	-	2	32.0		
3	Openable Windows 2'x4'	No's	8	4	1	2	16	-	16	128.0		
4	Three track Sliding Windows 3'6"x3'	No's	3	1	1	2	5	-	5	52.5		
5	Openable Windows 2'x2'	No's	3	3	1	2	9	-	9	36.0		
6	Three track Sliding Windows 4'x3'	Nos	1	2	1	2	5	-	5	60.0		
7	Three track Sliding Windows 3'x4'	No's	1	1	1	2	3		3	36.0		
	Total						64	-	64	920.5		

Remarks: All sliding windows required are of three tracks (With Mosquito Mesh)

71761

02 NOV 2020

 31-10-2020 14:59:17

Purchase Order

Draft PO for Approval

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	71761	165187
Doc Date	31-10-2020	
Quote No	Nil	
Quote Date	31-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft *71.50" x 47.50" - 24 nos*	576.00	294.00	0.00	18.00	199,825.92
2	2425 - Carpentry - windows - Alu Fixed Windows - 4 ft X 4 ft - sft *47.50" x 47.50" - 02 nos*	32.00	200.00	0.00	18.00	7,552.00
3	2413 - Carpentry - windows - Al. Openable window - 2 ft X 4 ft - Sft *23.50" x 47.50" - 16 nos*	128.00	346.50	0.00	18.00	52,335.36
4	2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft *23.50" x 23.50" - 09 nos*	36.00	472.50	0.00	18.00	20,071.80
5	2405 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft - Sft *47.50" x 35.50" - 05 nos*	60.00	325.50	0.00	18.00	23,045.40
6	2406 - Carpentry - windows - Al.sliding Windows 3 track - 3 ft X 4 ft - Sft *35.50" x 47.50" - 03 nos*	36.00	325.50	0.00	18.00	13,827.24
					Total Order Value . . .	**316,657.72**

Rupees : Three Lakh(s) Sixteen Thousand Six Hundred Fifty Seven and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 15,47 & 68.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.

APPROVED BY
02 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory
T.D. [signature] 31/10/20
Name : ____________

Draft PO for Approval

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

Name : ____________

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11847
Modi Reality (Miryalguda) LLP	DC Date.	31-10-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	71761
	PO Date.	31-10-2020
	Req ID	61161
GSTIN : 36ABCFM6774G2ZZ	Req Date	31-10-2020
	Loc Req No	165187

	Description of Goods	HSN/SAC	Qty
1	2425 - Carpentry - windows - Alu Fixed Windows - 4 ft X 4 ft - sft		16
2			
3			
4			
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24	Inward No. 14168 01/11/2020		
25	89702		
26			
27	S. Vinod S. Vinod		
28	LLP		
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42870
Date 13/11
Sign.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	13962
Invoice Date.	31-10-2020
PO No.	71761
PO Date.	31-10-2020
Req ID	61161
Req Date	31-10-2020
Loc Req No	165187

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2425 - Carpentry - windows - Alu Fixed Windows - 4 47.50" x 47.50" - 02 nos		16	200.00	3,200.00	18	576.00
2							
3							
4							
5							
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7							
8							
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11							
12							
13							
14							
15							

INWARD
Inward No: 14168 01/11/20
84702
V. Vinod V. Vinod

IGST	CGST	SGST				
			Total Taxable Amount	3,200.00		576.00
	288.00	288.00	Total Invoice Amount		3,776.00	

Rupees : Three Thousand Seven Hundred Seventy Six 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/10449**
Ref.: **13963 dt. 31-Oct-2020**

Dated : **19-Nov-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%	31,541.00	₹ 37,218.00
Input CGST	2,838.69	
Input SGST	2,838.69	
INCOME-Rounded Off	(-)0.38	

On Account of :
Being amount credited to summit sales llp towards purchase of stationery towards aginst invoice no:-13963 dt:-31.10.20 pono:-71438 dt:-20.10.20

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

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

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

Purchase Voucher

No. : PUR/~~10450~~ 10450
Ref.: **13965 dt. 31-Oct-2020**

Dated : 19-Nov-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%	*13,615.00*	**₹ 16,066.00**
Input CGST	*1,225.35*	
Input SGST	*1,225.35*	
INCOME-Rounded Off	*0.30*	

On Account of :
Being amount credited to summit sales llp towards purchase of plumbing material aginst invoice : -13965 dt:-31.10.20 pono:-71438 dt;-20.10.20

Amount (in words) :
Indian Rupees Sixteen Thousand Sixty Six Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID: 55831

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16-11-20	Prepared by:	Prabhakar.P
PO/WO no.	71438	PO / WO Date.	20.10.20
Supplier Name	Summit Sales LLP	PO/WO amount	53,284.08
Firm/Company	Modi Realty [illegible] LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	13963	31.10.20	37,218.38
2	13965	31.10.20	16,065.70
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			53,284.08

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11850	31.10.20	~~84923~~ 84705	☑ Yes ☐ No
2.	11849	〃	84704	☑ 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:	53,284.08
Amount E – PO / WO value:	53,284.08
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	**16-11-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				Anindhya	Swathi	APPROVED BY
Date		16/11/20			19/11/20		24 NOV 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

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	13963
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	31-10-2020
	PO No.	71438
	PO Date.	20-10-2020
	Req ID	60868
	Req Date	19-10-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165165

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	397.00	3,970.00	18	714.60
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	16	220.00	3,520.00	18	633.60
3	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	28	132.00	3,696.00	18	665.28
4	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	21	99.00	2,079.00	18	374.22
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	31	82.00	2,542.00	18	457.56
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	105	18.00	1,890.00	18	340.20
7	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	50	57.00	2,850.00	18	513.00
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	30	48.00	1,440.00	18	259.20
9	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	105	13.00	1,365.00	18	245.70
10	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	10	65.00	650.00	18	117.00
11	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	73.00	1,460.00	18	262.80
12	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	23	18.00	414.00	18	74.52
13	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	25	62.00	1,550.00	18	279.00
14	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	35	70.00	2,450.00	18	441.00
15	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	15	111.00	1,665.00	18	299.70

IGST	CGST	SGST			
	2,838.69	2,838.69	Total Taxable Amount	31,541.00	5,677.38
			Total Invoice Amount	37,218.38	

Rupees : Thirty Seven Thousand Two Hundred Eighteen and Paise Thirty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD SEC'BAD INWARD No. 707[illegible] Date 04/11 Sign Neha

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

ORIGINAL INVOICE

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	13965
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	31-10-2020
	PO No.	71438
	PO Date.	20-10-2020
	Req ID	60868
	Req Date	19-10-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165165

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	15	302.00	4,530.00	18	815.40
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	18.00	900.00	18	162.00
3	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	14	115.00	1,610.00	18	289.80
4	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4		11	130.00	1,430.00	18	257.40
5	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		15	133.00	1,995.00	18	359.10
6	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		15	210.00	3,150.00	18	567.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,615.00	2,450.70
	1,225.35	1,225.35	Total Invoice Amount	16,065.70	

Rupees : Sixteen Thousand Sixty Five and Paise Seventy Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70786
Date 04/11
Sign. Neha

for Summit Sales LLP

Authorised signatory

Purchase Order

 20-10-2020 3:49:55 PM

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

71438
10.10.20 12:36:43

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	71438	165165
	Doc Date	20-10-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	11-08-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	10.00	397.00	0.00	18.00	4,684.60
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	16.00	220.00	0.00	18.00	4,153.60
3	10035 - Plumbing - PVC - Tee with door - 4 In - nos	28.00	132.00	0.00	18.00	4,361.28
4	10031 - Plumbing - PVC - Bend with door - 4 In - nos	21.00	99.00	0.00	18.00	2,453.22
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	31.00	82.00	0.00	18.00	2,999.56
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	105.00	18.00	0.00	18.00	2,230.20
7	10024 - Plumbing - PVC - Bend with door - 3 In - nos	50.00	57.00	0.00	18.00	3,363.00
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	30.00	48.00	0.00	18.00	1,699.20
9	7188 - Plumbing - PVC - Clamp - 3 In - nos	105.00	13.00	0.00	18.00	1,610.70
10	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	10.00	65.00	0.00	18.00	767.00
11	10027 - Plumbing - PVC - Tee with door - 3 In - nos	20.00	73.00	0.00	18.00	1,722.80
12	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	23.00	18.00	0.00	18.00	488.52
13	7239 - Plumbing - PVC - Reducer - 4 In - nos 4"x3"	25.00	62.00	0.00	18.00	1,829.00
14	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	35.00	70.00	0.00	18.00	2,891.00
15	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	15.00	111.00	0.00	18.00	1,964.70
16	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	15.00	302.00	0.00	18.00	5,345.40
17	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50.00	18.00	0.00	18.00	1,062.00
18	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	14.00	115.00	0.00	18.00	1,899.80

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Purchase Order

 20-10-2020 3:49:55 PM

Original / Office Copy / Purchase Div.Copy

19	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos	11.00	130.00	0.00	18.00	1,687.40
20	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	15.00	133.00	0.00	18.00	2,354.10
21	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	15.00	210.00	0.00	18.00	3,717.00
					Total Order Value . . .	**53,284.08**

Rupees : Fifty Three Thousand Two Hundred Eighty Four and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for V.no.1,23,44,50,53 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

71438

71442

Requisition Form - PVC pipes

Compan AGH — AVR Gulmohar homes

Req. no. 165165 — 17-10-20

Material required before 24-10-20

Prepared by: Zakir — 60868

Villa no: 01.23,44,50,53

Type A1 (Single) 1250 Sft Order value: 3

Type A1 (Duplex) 2340 Sft Order value: 2

S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A1 (Duplex) 2340 Sft	Type A1(Single) 1250 Sft villa requirement	Type A1(Duplex) 2340 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC pipe(4") 10ft	lengths	5.0	10.0	3.0	2.0	35.0	25.0	10		
2	PVC pipe(3") 10ft	lengths	8.0	16.0	3.0	2.0	56.0	40.0	16		
3	SWR 3" Pipe 10ft	lengths	-	0.0	3.0	2.0	0.0	-	0		
4	SWR 4" Pipe 10ft	lengths		0.0	3.0	2.0	0.0	-	0		
5	PVC Door tee (4")	Nos	4.0	8.0	3.0	2.0	28.0	0	28		
6	PVC plain Tee (4")	Nos	3.0	6.0	3.0	2.0	21.0	21	0		
7	PVC Door bend (4")	Nos	3.0	6.0	3.0	2.0	21.0	0	21		
8	PVC plain bend (4")	Nos	8.0	16.0	3.0	2.0	56.0	25	31		
9	PVC Reducer (3"X4")	Nos	5.0	5.0	3.0	2.0	25.0	0	25		
10	PVC 45* bend (4")	Nos	5.0	10.0	3.0	2.0	35.0	35	0		
11	PVC Coupling (4")	Nos	6.0	6.0	3.0	2.0	30.0	30	0		
12	PVC Clamp (4")	Nos	15.0	30.0	3.0	2.0	105.0	0.0	105		
13	PVC Door bend (3")	Nos	10.0	10.0	3.0	2.0	50.0	0.0	50		
14	PVC plain bend (3")	Nos	8.0	8.0	3.0	2.0	40.0	10.0	30		
15	PVC 45* bend (3")	Nos	2.0	4.0	3.0	2.0	14.0	14	0		
16	PVC Clamp (3")	Nos	15.0	30.0	3.0	2.0	105.0	0.0	105		
17	PVC Door Tee (3")	Nos	6.0	6.0	3.0	2.0	30.0	10	20		
18	PVC Plane tee (3")	Nos	2.0	4.0	3.0	2.0	14.0	4	10		
19	Nahni Trap (3"X4")	Nos	5.0	10.0	3.0	2.0	35.0	0	35		
20	Flow trape	lengths	3.0	3.0	3.0	2.0	15.0	0	15		
21	PVC Rigid pipe 20Ft (1 1/2")	lengths	3.0	3.0	3.0	2.0	15.0	0	15		
22	PVC Rigid Elbow (1 1/2")	Nos	10.0	10.0	3.0	2.0	50.0	0	50		
23	PVC Rigid End Cap (1 1/2")	Nos	4.0	4.0	3.0	2.0	20.0	20	0		
24	Cement Solvent Solution (250m	Nos	3.0	3.0	3.0	2.0	15.0	15	0		
25	3" cupling	Nos	6.0	6.0	3.0	2.0	30.0	30	0		
26	End cap 4"	Nos	0.0	0.0	3.0	2.0	0.0	0	0		
27	Lubricant Paste 250grm	nos	2.0	4.0	3.0	2.0	14.0	0.0	14		
28	HDPE Pipe(3/4")	Mts	18.0	10.0	3.0	2.0	74.0	0.0	74		
29	HDPE pipe(1/2")	Mts	18.0	10.0	3.0	2.0	74.0	0.0	74		
30	PVC Vent covel (4")	Nos	5.0	4.0	3.0	2.0	23.0	0.0	23		
31	PVC Vent covel (3")	Nos	2.0	2.0	3.0	2.0	10.0	10.0	0		

APPROVED
20 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

32	3"x2' cut pices	Nos	3.0	6.0	3.0	2.0	21.0	21.0	0				
33	4"x2' cut picess	Nos	3.0	6.0	3.0	2.0	21.0	10.0	11				
34	3"x4' cut oicess	Nos	6.0	6.0	3.0	2.0	30.0	15.0	15				
35	4"x4' cut picess	Nos	6.0	6.0	3.0	2.0	30.0	15.0	15				
36	3"x6' cut picess	Nos	3.0	3.0	3.0	2.0	15.0	15.0	0				
37	4"x6' cut picess	nos	3.0	3.0	3.0	2.0	15.0	15.0	0				
	Total						**1172**		792				

APPROVED
20 OCT 2023
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.	11850
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	31-10-2020
	PO No.	71438
	PO Date.	20-10-2020
	Req ID	60868
GSTIN : 36ABCFM6774G2ZZ	Req Date	19-10-2020
	Loc Req No	165165

	Description of Goods	HSN/SAC	Qty
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	15
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	50
3	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	14
4	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos		11
5	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		15
6	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		15
7			
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21	Inward No: 14171 01/11/2020		
22	8470		
23	Received By:		
24	V. Vinod V. Vinod		
25	Modi Realty ... LLP		
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4288 Date 13/11 Sign.

TAX INVOICE

TRANSIT COPY

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	Invoice No.	13965
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	31-10-2020
	PO No.	71438
	PO Date.	20-10-2020
	Req ID	60868
GSTIN : 36ABCFM6774G2ZZ	Req Date	19-10-2020
	Loc Req No	165165

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	15	302.00	4,530.00	18	815.40
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	18.00	900.00	18	162.00
3	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	14	115.00	1,610.00	18	289.80
4	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4		11	130.00	1,430.00	18	257.40
5	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		15	133.00	1,995.00	18	359.10
6	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		15	210.00	3,150.00	18	567.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

Inward No. 14171 01/11/20
MRN No. 84705
Received by V.Vinod V.Vinod
Modi Realty ... LLP

IGST	CGST	SGST				
	1,225.35	1,225.35	Total Taxable Amount	13,615.00		2,450.70
			Total Invoice Amount	16,065.70		

Rupees : Sixteen Thousand Sixty Five and Paise Seventy 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		
Modi Reality (Miryalguda) LLP	DC No.	11849
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	31-10-2020
	PO No.	71438
	PO Date.	20-10-2020
	Req ID	60868
GSTIN : 36ABCFM6774G2ZZ	Req Date	19-10-2020
	Loc Req No	165165

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	10
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	16
3	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	28
4	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	21
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	31
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	105
7	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	50
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	30
9	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	105
10	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	10
11	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20
12	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	23
13	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	25
14	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	35
15	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	15
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INWARD 14170 01/11/2020
84704
V. Vinod V. Vinod
LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 42888 Date 13/11 Sign Neha

Authorised Signatory

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.	13963
Invoice Date.	31-10-2020
PO No.	71438
PO Date.	20-10-2020
Req ID	60868
Req Date	19-10-2020
Loc Req No	165165

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	397.00	3,970.00	18	714.60
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	16	220.00	3,520.00	18	633.60
3	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	28	132.00	3,696.00	18	665.28
4	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	21	99.00	2,079.00	18	374.22
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	31	82.00	2,542.00	18	457.56
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	105	18.00	1,890.00	18	340.20
7	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	50	57.00	2,850.00	18	513.00
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	30	48.00	1,440.00	18	259.20
9	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	105	13.00	1,365.00	18	245.70
10	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	10	65.00	650.00	18	117.00
11	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	73.00	1,460.00	18	262.80
12	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	23	18.00	414.00	18	74.52
13	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	25	62.00	1,550.00	18	279.00
14	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	35	70.00	2,450.00	18	441.00
15	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	15	111.00	1,665.00	18	299.70

IGST	CGST	SGST			
			Total Taxable Amount	31,541.00	5,677.38
	2,838.69	2,838.69	Total Invoice Amount	37,218.38	

Rupees : Thirty Seven Thousand Two Hundred Eighteen and Paise Thirty Eight Only.

Subject to Hyderabad Jurisdiction

Inward No 14170 01/11/20
84704
V.Vinod V.Vinod

for Summit Sales LLP

Authorised signatory

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

48bills

Purchase Voucher

No. : **PUR/10451**
Ref.: **13960 dt. 31-Oct-2020**

Dated : 19-Nov-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 5%	*960.00*	**₹ 1,008.00**
Input CGST	*24.00*	
Input SGST	*24.00*	

On Account of :

Being amount credited to summit sales llp towards sundry purachase of consumables aginst invoice no:-13960 dt:-31.10.20 pono:-71720 dt:-30.10.20

Amount (in words) :

Indian Rupees One Thousand Eight Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10452**
Ref.: **13959 dt. 31-Oct-2020**

Dated : 19-Nov-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 12%	400.00	₹ 448.00
Input CGST	24.00	
Input SGST	24.00	

On Account of :

Being amount credited to summit sales llp towards consumables aginst invoice no;-13959 dt:-31.10.20 pono:-71720 dt:-30.10.20

Amount (in words) :

Indian Rupees Four Hundred Forty Eight Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10453**
Ref.: **13959 dt. 31-Oct-2020**

Dated : **19-Nov-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%	8,075.00	₹ 9,528.00
Input CGST	726.75	
Input SGST	726.75	
INCOME-Rounded Off	(-)0.50	

On Account of :

Being amount credited to summit sales llp towards sundry purchase aginst invoice no;-13959 dt:-31.10.20 pono:-71720 dt:-30.10.20

Amount (in words) :

Indian Rupees Nine Thousand Five Hundred Twenty Eight Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

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

Purchase Voucher

Oct Scan Completed

No. : **PUR/10454**
Ref.: **13959 dt. 31-Oct-2020**

Dated : **19-Nov-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-URD	*124.50*	**₹ 124.00**
INCOME-Rounded Off	*(-)0.50*	

On Account of :

Being amount credited to summit sales llp towards sundry purchase aginst invoice no;-13959 dt:-31.10.20 pono:-71720 dt:-30.10.20

Amount (in words) :

Indian Rupees One Hundred Twenty Four Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan 10!-55806

PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	16-11-20	Prepared by:	Prabhakar.P
PO/WO no.	71720	PO / WO Date.	30.10.20
Supplier Name	Summit Sales LLP	PO/WO amount	13,486.70
Firm/Company	Modi Realty miyapur gunda LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	13960	31.10.20	1008-00
2	13959	31.10.20	10,101-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,109-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11844	31.10.20	~~84923~~ 84701	☑ Yes ☐ No
2.	11845	31.10.20	84701	☑ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	11,109-00
Amount E – PO / WO value:	13,486.70
Amount F – Difference (A – E): GST-18%	2377.70

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	**16-11-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			A.Vindhya	Swathi	
Date		16/11/20			19/11/20	23/11/2020	

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ	Invoice No.	13960
	Invoice Date.	31-10-2020
	PO No.	71720
	PO Date.	30-10-2020
	Req ID	61125
	Req Date	30-10-2020
	Loc Req No	165185

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	30	16.00	480.00	5	24.00
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	30	16.00	480.00	5	24.00
3							
4							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	960.00	48.00
	24.00	24.00	Total Invoice Amount	1,008.00	

Rupees : One Thousand Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 10781
Date 04/11
Sign Neha

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 (Miryalguda) LLP	Invoice No.	13959
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	31-10-2020
	PO No.	71720
	PO Date.	30-10-2020
	Req ID	61125
GSTIN : 36ABCFM6774G2ZZ	Req Date	30-10-2020
	Loc Req No	165185

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	10	42.00	420.00	18	75.60
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	14	85.00	1,190.00	18	214.20
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	10	65.00	650.00	18	117.00
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	8	85.00	680.00	18	122.40
5	4025 - Consumables - Door Mat - other - nos cloth		10	55.00	550.00	18	99.00
6	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
7	4001 - Consumables - Air Freshner - NA - nos	3307	10	82.00	820.00	18	147.60
8	4003 - Consumables - Bombay Broom - Big - nos Small	9603	15	8.30	124.50	0	0.00
9	4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50
10	4007 - Consumables - Cleaning Brush - NA - nos		5	26.00	130.00	18	23.40
11	4005 - Consumables - Broom with stick - NA - nos cob web stick		5	115.00	575.00	18	103.50
12	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	5	82.00	410.00	18	73.80
13	4014 - Consumables - Colin - 500ml - nos	3402	10	77.00	770.00	18	138.60
14	4071 - Consumables - Wiper - Other - nos	9603	5	95.00	475.00	18	85.50
15	4066 - Consumables - Water bottle - NA - nos		15	52.00	780.00	18	140.40

IGST	CGST	SGST			
			Total Taxable Amount	8,599.50	1,501.50
	750.75	750.75	Total Invoice Amount	10,101.00	

Rupees : Ten Thousand One Hundred One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 10780 Date 04/11 Sign.

Authorised signatory

Purchase Order

 30-10-2020 14:54:48

Origina

71720
30.10.20 4:42:53

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	71720	165185
Doc Date	30-10-2020	
Quote No	Nil	
Quote Date	30-10-2020	
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	15.00	85.00	0.00	18.00	1,504.50
3	4022 - Consumables - Dettol - NA - nos *Hand wash*	10.00	65.00	0.00	18.00	767.00
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	15.00	85.00	0.00	18.00	1,504.50
5	4025 - Consumables - Door Mat - other - nos *cloth*	10.00	55.00	0.00	18.00	649.00
6	4112 - Consumables - Sanitizer - 500 ml - Nos	2.00	200.00	0.00	12.00	448.00
7	4001 - Consumables - Air Freshner - NA - nos	10.00	82.00	0.00	18.00	967.60
8	4003 - Consumables - Bombay Broom - Big - nos *Small*	15.00	8.30	0.00	0.00	124.50
9	4041 - Consumables - Mopping stick - NA - nos	5.00	125.00	0.00	18.00	737.50
10	4007 - Consumables - Cleaning Brush - NA - nos	10.00	26.00	0.00	18.00	306.80
11	4005 - Consumables - Broom with stick - NA - nos *cob web stick*	5.00	115.00	0.00	18.00	678.50
12	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	15.00	82.00	0.00	18.00	1,451.40
13	4014 - Consumables - Colin - 500ml - nos	15.00	77.00	0.00	18.00	1,362.90
14	4071 - Consumables - Wiper - Other - nos	5.00	95.00	0.00	18.00	560.50
15	4066 - Consumables - Water bottle - NA - nos	15.00	52.00	0.00	18.00	920.40
16	4008 - Consumables - Cleaning Cloth - other - nos	30.00	16.00	0.00	5.00	504.00
17	4040 - Consumables - Mopping Cloth - NA - nos	30.00	16.00	0.00	5.00	504.00
					Total Order Value . . .	**13,486.70**

Rupees : Thirteen Thousand Four Hundred Eighty Six and Paise Seventy Only.

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

P.T.O

Name :

Name : ____________________

Date : __/__/____

Contact

 30-10-2020 14:54:48

Purchase Order

Original / Office Copy / Purchase Div.Copy

Terms and Conditions :-

Specification /	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-785, 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 site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

1 Part Material received.
Inv - 13960
Amt! 1008/-
Dt! 31.10.20

2 Inv - 13959
Amt - 10,101/-
Dt - 31.10.20

Ballance receivable

16/11/20

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name :
Contact :

Name :

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

Date : __/__/____

Requisition Form

Company Name:	MRM LLP		
Site & Phase:	AVR Gulmohar Homes	Date:	30.10.2020
Supplier:		Time:	10.15
		Req. No.	165185
		ID No.	61125

No	Description	Size	Quantity	Units	Inward No	Date
1	Air freshner	std	10	NOs		
2	Detol hand wash	1lit	10	NOs		
3	Mop stick	std	5	NOs		
4	Cobweb stick (roof cleaning brush)	std	5	NOs		
5	colin	1lir	15	NOs		
6	horpic	1lit	15	NOs		
	lysol	1lit	15	NOs		
8	Room spray	std	15	NOs		
9	Bombay brooms	std	15	NOs		
10	Sanitizer	1lit	2	NOs		
11	Door mat (cloth)	std	10	NOs		
12	Vim bar	std	10	NOs		
13	Toilet cleanig brush	std	10	NOs		
14	Bottle cleaning brush	std	5	NOs		
15	Floor cleanig wiper	std	5	NOs		
16	Water bottles	std	15	NOs		
	Table cleanig cloth (white)	std	30	NOs		
	Table cleanig cloth (yellow)	std	30	NOs		

P.O. 71720

Remarks: Above material is required for office use pupose.

Prepared By	P.Anitha	Approved by	
Sign. & Date	30.10.2020	Sign. & Date	

APPROVED
13 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	11844
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	31-10-2020
	PO No.	71720
	PO Date.	30-10-2020
	Req ID	61125
GSTIN : 36ABCFM6774G2ZZ	Req Date	30-10-2020
	Loc Req No	165185

	Description of Goods	HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	10
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	14
3	4022 - Consumables - Dettol - NA - nos	3401	10
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	8
5	4025 - Consumables - Door Mat - other - nos		10
6	4112 - Consumables - Sanitizer - 500 ml - Nos		2
7	4001 - Consumables - Air Freshner - NA - nos	3307	10
8	4003 - Consumables - Bombay Broom - Big - nos	9603	15
9	4041 - Consumables - Mopping stick - NA - nos	9603	5
10	4007 - Consumables - Cleaning Brush - NA - nos		5
11	4005 - Consumables - Broom with stick - NA - nos		5
12	4001 - Consumables - Air Freshner - NA - nos	3307	5
13	4014 - Consumables - Colin - 500ml - nos	3402	10
14	4071 - Consumables - Wiper - Other - nos	9603	5
15	4066 - Consumables - Water bottle - NA - nos		15
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INWARD
Inward No: 14165 01/11/2020
MRN No: 84701
Received By: V. Vinod Sign: V. Vinod
Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 42993
Date 13/11
Sign Neha

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 (Miryalguda) LLP	Invoice No.	13959
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	31-10-2020
	PO No.	71720
	PO Date.	30-10-2020
	Req ID	61125
GSTIN : 36ABCFM6774G2ZZ	Req Date	30-10-2020
	Loc Req No	165185

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	10	42.00	420.00	18	75.60
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	14	85.00	1,190.00	18	214.20
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	10	65.00	650.00	18	117.00
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	8	85.00	680.00	18	122.40
5	4025 - Consumables - Door Mat - other - nos cloth		10	55.00	550.00	18	99.00
6	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
7	4001 - Consumables - Air Freshner - NA - nos	3307	10	82.00	820.00	18	147.60
8	4003 - Consumables - Bombay Broom - Big - nos Small	9603	15	8.30	124.50	0	0.00
9	4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50
10	4007 - Consumables - Cleaning Brush - NA - nos		5	26.00	130.00	18	23.40
11	4005 - Consumables - Broom with stick - NA - nos cob web stick		5	115.00	575.00	18	103.50
12	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	5	82.00	410.00	18	73.80
13	4014 - Consumables - Colin - 500ml - nos	3402	10	77.00	770.00	18	138.60
14	4071 - Consumables - Wiper - Other - nos	9603	5	95.00	475.00	18	85.50
15	4066 - Consumables - Water bottle - NA - nos		15	52.00	780.00	18	140.40

IGST	CGST	SGST			
			Total Taxable Amount	8,599.50	1,501.50
	750.75	750.75	Total Invoice Amount	10,101.00	

Rupees : Ten Thousand One Hundred One Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 14865 Date: 01/11/20
MRN No. 84701
Received By: V. Vinod Sign: V. Vinod
Modi Reality (Miryalguda) LLP

for Summit Sales LLP

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		
Modi Reality (Miryalguda) LLP	DC No.	11845
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	31-10-2020
	PO No.	71720
	PO Date.	30-10-2020
	Req ID	61125
	Req Date	30-10-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165185

	Description of Goods	HSN/SAC	Qty
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	30
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	30
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INWARD
Inward No. 14166 Dt. 01/11/2020
MRN No. 84201
Received V. Vinod Sign V. Vinod

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 42992 Date 13/11 Sign Neha SEC'BAD

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	13960
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	31-10-2020
	PO No.	71720
	PO Date.	30-10-2020
	Req ID	61125
GSTIN : 36ABCFM6774G2ZZ	Req Date	30-10-2020
	Loc Req No	165185

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	30	16.00	480.00	5	24.00
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	30	16.00	480.00	5	24.00
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14							
15							

Inward No: 14066 01/11/20
MRN No: 84701
Received
V.Vinod, V.Vinod

IGST	CGST	SGST				
	24.00	24.00	Total Taxable Amount	960.00		48.00
			Total Invoice Amount	1,008.00		

Rupees : One Thousand Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction