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

Purchase Voucher

No. : **PUR/10466** Dated : **20-Nov-2020**
Ref.: **13665 dt. 16-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%	*1,03,768.80*	**₹ 1,22,447.00**
Input CGST	*9,339.19*	
Input SGST	*9,339.19*	
INCOME-Rounded Off	*(-)0.18*	

On Account of :
Being amount credited to summit sales llp towards purchase of windows against invoice no:-13665 dt:-16.10.20 pono:-69418 dt:-7.08.20

Amount (in words) :
Indian Rupees One Lakh Twenty Two Thousand Four Hundred Forty Seven Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya
Approved by
Receiver's Signature

Scan ID :- 55930 Duplicate

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	69418	PO / WO Date.	7/8/20.
Supplier Name	SS llp.	PO/WO amount	2,43,506.
Firm/Company	MRM llp	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13665	16/10/20.	1,22,447
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,22,447

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11571	16/10/20	84051	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	.
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,22,447
Amount E – PO / WO value:	2,43,506
Amount F – Difference (A – E): GST-18%	121059

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			A. Vindhya	Swathi	[signature]
Date	19/10/20	19/11				28/11/2020	4 NOV 2020

APPROVED BY

St. Manager Accounts

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

TAX INVOICE

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 SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ	Invoice No. 13665 Invoice Date. 16-10-2020 PO No. 69418 PO Date. 07-08-2020 Req ID 58885 Req Date 31-07-2020 Loc Req No 165077

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 16 nos		288	294.00	84,672.00	18	15,240.96
2	2218 - Carpentry - windows - Al.Ventilator - other - Openable - 23.50" x 23.50" - 10 nos		40	472.50	18,900.00	18	3,402.00
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		328	0.60	196.80	18	35.42
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	103,768.80	18,678.38
	9,339.19	9,339.19	Total Invoice Amount	122,447.18	

Rupees : One Lakh(s) Twenty Two Thousand Four Hundred Fourty Seven and Paise Eighteen Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 10370
Date 22/10
Sign.

Subject to Hyderabad Jurisdiction

Purchase Order

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551   9618244433

Doc No	69418	165077
Doc Date	07-08-2020	
Quote No	Nil	
Quote Date	16-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *71.50" x 47.50" - 3 track - 16 nos*	384.00	294.00	0.00	18.00	133,217.28
2	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 35.50" - 3 track - 02 nos*	24.00	325.50	0.00	18.00	9,218.16
3	2214 - Carpentry - windows - Al. Sliding - other - sft *35.50" x 47.50" - 3 track - 04 nos*	48.00	325.50	0.00	18.00	18,436.32
4	2205 - Carpentry - windows - Al. Openable - other - sft *23.50" x 47.50" - 16 nos*	128.00	346.50	0.00	18.00	52,335.36
5	2218 - Carpentry - windows - Al.Ventilator - other - sft *Openable - 23.50" x 23.50" - 10 nos*	40.00	472.50	0.00	18.00	22,302.00
6	2187 - Carpentry - windows - Al. Fixed - other - sft *47.50" X 47.50" - 02 nos*	32.00	199.50	0.00	18.00	7,533.12
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft	656.00	0.60	0.00	18.00	464.45
					Total Order Value . . .	**243,506.69**

Rupees : Two Lakh(s) Fourty Three Thousand Five Hundred Six and Paise Sixty Nine Only.

Terms and Conditions :-

Specification /	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	Next day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	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. 6 & 7
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.

Part Bill received
Bill no: 13484, 13665,
Bill date: 16/10/2020, 30/09/2020
Bill amt: 33372/-, 122447/-
Bal amt receivable: 87,687/-

Bill not received Original/ Bar code enclosed to other bills related to PO.

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name :
Contact -

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

Name : ____________

Date : __/__/____

Requisition Form - Openable Aluminium Windows											
Company:		SOV LLP		Site&Phase	SOV						
Req. no.		155878		Req. Date	16.07.20						
Material required before		25.07.20		ID no.							
Prepared by:		G.chandra kanth		Approved by (sign):							
Flat / Block no:		V no 69 to 76									
Name of the Supplier :-											
Type D 1605 Sft 3BHK Order Value:		1	Villas								
Type B 1790 Sft 2BHK Order Value:		0	Villas								
Type C 1605 3BHK Order Value:		0	Villas								
S No.	Item Description	Units	Qty required forType A 1620 Sft 3BHK flat	Qty required forType B 1790 Sft 2BHK flat	Qty required Type C 1605 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	(3 Track) Sliding Window 6' x 4'	No's	38		-	38	-	38			
2	Openable Windows (Ven) 2' x 2'	No's	27	-	-	27		27			
3	(2 Track) Sliding Window 4' x 4'	No's	-	-	-	-	-	-			
4	Openable Windows (Ven) 2' x 4'	No's	19	-	-	19	-	19			
5	Fixed Windows 3' x 4'	No's	7	-	-	7	-	7			
6	(3 Track) Sliding Window 3'X3'6"	No's	10	-	-	10	-	10			
	Total		-					101			
	Note:- W.Order to M.Sudharshan										

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

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

GSTIN : 36ABCFM6774G2ZZ

DC No.	11571
DC Date.	16-10-2020
PO No.	69418
PO Date.	07-08-2020
Req ID	58885
Req Date	31-07-2020
Loc Req No	165077

	Description of Goods	HSN/SAC	Qty
1	2214 - Carpentry - windows - Al. Sliding - other - sft		288
2	2218 - Carpentry - windows - Al.Ventilator - other - sft		40
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		328
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INWARD
Inward No: 14124 Dt: 17/10/20
MRN No: 84051 Dt: 14/10/20
Received By: Rajesh Sign:
Modi ... Miryalguda) LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 11989
Date: 19/10

for Summit Sales LLP

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.	13665
	Invoice Date.	16-10-2020
	PO No.	69418
	PO Date.	07-08-2020
	Req ID	58885
	Req Date	31-07-2020
	Loc Req No	165077

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - ~~16~~ nos 12		288	294.00	84,672.00	18	15,240.96
2	2218 - Carpentry - windows - Al.Ventilator - other - Openable - 23.50" x 23.50" - 10 nos		40	472.50	18,900.00	18	3,402.00
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		328	0.60	196.80	18	35.42
4							
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13							
14							
15							

INWARD
Inward No: 14124 Dt: 17/10/20
MRN No: 84051 Dt: 17/10/20
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
	9,339.19	9,339.19	Total Taxable Amount	103,768.80	18,678.38
			Total Invoice Amount	122,447.18	

Rupees : One Lakh(s) Twenty Two Thousand Four Hundred Fourty Seven and Paise Eighteen 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:	**1512 5980 2506**
E-Way Bill Date:	**16/10/2020 01:10 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**16/10/2020 01:10 PM [150Kms]**
Valid Until:	**18/10/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP**
Place of Delivery	**MIRYALGUDA,TELANGANA-508207**
Document No.	**13665**
Document Date	**16/10/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 122447.18**
HSN Code	**7610 - SLIDING WINDOW(+2)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758 & 13665 & 16/10/2020	CHERLAPALLY	16/10/2020 01:10 PM	36ACQFS2044C1Z7	-	-

INWARD
Inward No: 14124 Dt: 17/10/20
MRN No: 84051 Dt: 17/10/20
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

151259802506

Powered By National Informatics Centre

https://ewaybillgst.gov.in/BillGeneration/EBPrint.aspx?ewb_no=151259802506&cal=1

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

Purchase Voucher

No. : **PUR/10467**
Ref.: **1216 dt. 16-Nov-2020**

Dated : **24-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
Tiles, Granite, Etc. GST 18%	*24,708.44*	**₹ 29,156.00**
Input CGST	*2,223.76*	
Input SGST	*2,223.76*	
INCOME-Rounded Off	*0.04*	

On Account of :

Being amount credited to summit sales llp towards purchase of tiles against invoice no:-14216 dt: -16.11.20 pono:-71383 dt:-16.10.20

Amount (in words) :

Indian Rupees Twenty Nine Thousand One Hundred Fifty Six Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan PO; 56204

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71383.	PO / WO Date.	16/10/20
Supplier Name	S Sllp.	PO/WO amount	29,156.
Firm/Company	Modi realty Miryalguda llp	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	14216	16/11/20.	29,156
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,156

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	MPL 3304.	31/10/20	84694	☑ 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:	29,156
Amount F – Difference (A – E): GST-18%	29,156
	–

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	**21.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	RA			A.Vindhya	Swathi	
Date	17/11/20	22/11/20				28/11	

APPROVED BY
28 NOV 2020
Y. PRAKASH
Sr. Manager Accounts

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	14216
Invoice Date.	16-11-2020
PO No.	71383
PO Date.	16-10-2020
Req ID	60763
Req Date	15-10-2020
Loc Req No	165163

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9089 - Tiles - Kitchen dado country pacific blue - 12		29	483.00	14,007.00	18	2,521.26
2	9081 - Tiles - Utility floor or kitchen dado country		23	465.28	10,701.44	18	1,926.26
3							
4							
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8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	2,223.76	2,223.76	Total Taxable Amount	24,708.44		4,447.52
			Total Invoice Amount		29,155.96	

Rupees : Twenty Nine Thousand One Hundred Fifty Five and Paise Ninty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 7129
Date 18/11
Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory
16/11/20

4/11

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s: Modi Reality [Miryalguda] LLP

Site: AGH

DC No. :	3304
Date :	31/10/2020
Vehicle No. :	TS10UA9758
P.O. / W.O. No. :	71383
P.O. / W.O. Date :	16/10/2020

Sl. No.	PARTICULARS	Quantity
1	Country Pacific blue	29 boxes
2	Country Black berry	23 boxes
3		
4		
5		
6		
7		
8		
9		
10	issued @ / 8755	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		52 boxes

GSTIN :

Received the above materials in good condition.

Received by : Salman

Stamp: Salman

Date : 31/10/2020.

For SUMMIT SALES LLP

B. Nandini
31/10/2020.

Authorised Signatory

Purchase Order

 16-Oct-20 4:53:15 PM

71383
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	71383	165163
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	9089 - Tiles - Kitchen dado country pacific blue - 12 in X 12 in X 12 pieces - Boxes	29.00	483.00	0.00	18.00	16,528.26
2	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	23.00	465.28	0.00	18.00	12,627.70
					Total Order Value . . .	**29,155.96**

Rupees : Twenty Nine Thousand One Hundred Fifty Five and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 41.50 including GST
Payment Terms	After delivery
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for Villa 17,6,78,7,83 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form - Kitchen Dado Tiles and Utility Tiles											
Company	MRMLLP	AGH				Site & Phase: AVR GULMOHOR HOMES					
Req. no.		165163				Req. Date	15-10-2020				
Material required before		20-10-2020				ID no.	60763				
Prepared by:		Ahmad				Approved by (sign):		Zakir			
Flat / Block no:		17,6,78,7,83									
Kitchen Dado Required for		5	villas								
S No.	Item Description	Units	Qty required per villa	No. of tiles per box	Qty required in boxes	No of villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Almond	Sft	50.0	12.0	4.2	5	20.8	20.8	0.0		
2	Country Pacific Blue	Sft	50.0	12.0	4.2	5	20.8	-	20.8		
	Total						41.7	20.8	20.9		
Utility Tiles Required for		10	villas								
S No.	Item Description	Units	Qty required per villa	No. of tiles per box	Qty required in boxes	No of villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
3	Blanco White	Sft	40.0	12.0	3.3	10	33.3	33.3	0.0		
4	Black Berry	Sft	40.0	12.0	3.3	10	33.3	10.0	23.3		
	Total						66.7	43.3	[illegible]		

71882

APPROVED
23 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Reality [Miryalguda] LLP

Site: AGH

DC No.	: 3304
Date	: 31/10/2020
Vehicle No.	: TS10UA-9758
P.O. / W.O. No.	: 71383
P.O. / W.O. Date	: 16/10/2020

Sl. No.	PARTICULARS	Quantity
1	Country Pacific blue	29 boxes
2	Country Black berry	23 boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	INWARD	
16	Inward No: 14176 01/11/2020	
17	84694	
18	V. Vinod V. Vinod	
19		
20		
		52 boxes

MODI PROPERTIES PVT. LTD. INWARD No. 42882 Date 13/11 Sign. SEC'BAD

GSTIN :

Received the above materials in good condition.

Received by : Salman

Stamp:

Date : 31/10/2020.

For SUMMIT SALES LLP

B. Nandini 31/10/2020.

Authorised Signatory

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

Purchase Voucher

Dated : 24-Nov-2020

No. : **PUR/10468**
Ref.: **14073 dt. 6-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%	*68,154.00*	**₹ 80,422.00**
Input CGST	*6,133.86*	
Input SGST	*6,133.86*	
INCOME-Rounded Off	*0.28*	

On Account of :
Being amount credited to summit sales llp towards purchase of plumbing material aginst invoice no: -14073 dt:-06.11.20 pono:-71126 dt:-9.10.20

Amount (in words) :
Indian Rupees Eighty Thousand Four Hundred Twenty Two Only

for SUP- Summit Sales LLP

Receiver's Signature

Prepared by: vindya

Approved by

Scan ID:- 56137

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71126.	PO / WO Date.	9/10/20.
Supplier Name	SS llp.	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	14073.	6/11/20.	80,421
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			80,421

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11950	6/11/20	84958	☑ 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:	80,421
Amount F – Difference (A – E): GST-18%	1,05,374
	24,952.

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]			Anirudh		[signature]
Date	9/11/20	21/11					28 NOV 2020

APPROVED BY
28 NOV 2020
M. 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/-

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.	14073
Invoice Date.	06-11-2020
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	8	6492.00	51,936.00	18	9,348.48
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	9	930.00	8,370.00	18	1,506.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	9	872.00	7,848.00	18	1,412.64
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	6,133.86	6,133.86	Total Taxable Amount	68,154.00		12,267.72
			Total Invoice Amount	80,421.72		

Rupees : Eighty Thousand Four Hundred Twenty One and Paise Seventy Two Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7102 Date 09/11 Sign

for Summit Sales LLP

Authorised signatory

Purchase Order

 09-10-2020 5:01:14 PM

71126
08.10.20 5:21:49

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	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
					Total Order Value . . .	**105,374.00**

Rupees : One Lakh(s) Five Thousand Three Hundred Seventy Four Only.

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

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	After Delivery & Production of bill
Tax	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	

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

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									
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		

APPROVED
08 OCT 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.	11950
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	06-11-2020
	PO No.	71126
	PO Date.	09-10-2020
	Req ID	60538
GSTIN : 36ABCFM6774G2ZZ	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	69101000	8
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	9
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	9
4			
5			
6			
7			
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30			

INWARD
Inward No: 14189 Dt: 06/11/20
MRN No: 89938 Dt: 7/11/20
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4257
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

TRANSIT COPY

Customer Details

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

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	14073
Invoice Date.	06-11-2020
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	8	6492.00	51,936.00	18	9,348.48
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	9	930.00	8,370.00	18	1,506.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	9	872.00	7,848.00	18	1,412.64
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14189 Dt: 06/11/20
MRN No: 84958 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
	6,133.86	6,133.86	Total Taxable Amount	68,154.00	12,267.72
			Total Invoice Amount	80,421.72	

Rupees : Eighty Thousand Four Hundred Twenty One and Paise Seventy Two 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:	1112 6679 8861
E-Way Bill Date:	06/11/2020 12:50 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	06/11/2020 12:50 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.	14073
Document Date	06/11/2020
Transaction Type:	Regular
Value of Goods	₹ 80421.72
HSN Code	6910 - EWC SET(+2)
Reason for Transportation	Outward - Supply
Transporter	

INWARD
Inward No: 4189 Dt: 06/11/20
MRN No: 84958 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 & 14073 & 06/11/2020	CHERLAPALLY	06/11/2020 12:50 PM	36ACQFS2044C1Z7	-	-

111266798861

Powered By National Informatics Centre

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

Purchase Voucher

No. : **PUR/10469**
Ref.: **14080 dt. 6-Nov-2020**

Dated : **24-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
Electrical GST 18%	*11,665.00*	**₹ 13,765.00**
Input CGST	*1,049.85*	
Input SGST	*1,049.85*	
INCOME-Rounded Off	*0.30*	

On Account of :
Being amount credited to summit sales llp towards purchase of Electrical material aginst invoice no: -14080 dt:-6.11.20 pono:-71649 dt:-28.10.20

Amount (in words) :
Indian Rupees Thirteen Thousand Seven Hundred Sixty Five Only

for SUP- Summit Sales LLP

Prepared by: vindya   Approved by   Receiver's Signature

Scan ID: 56142

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71649	PO / WO Date.	28/10/20
Supplier Name	SS llp.	~~PO/WO~~ amount	28,154
Firm/Company	Modi Realty Miryalguda llp.	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14080	6/11/20.	13,764
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,764

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11957	6/11/20	84953	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	13,764
Amount E – PO / WO value:	28,154
Amount F – Difference (A – E): GST-18%	14390

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]			A.Wadhya	Swathi	[signature]
Date	9/11/20	20/11/20				28/11/2020	28 NOV 2020

APPROVED BY
Manager Accounts

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

TAX INVOICE

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.	14080
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	06-11-2020
	PO No.	71649
	PO Date.	28-10-2020
	Req ID	61071
	Req Date	28-10-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165128

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	8	1260.00	10,080.00	18	1,814.40
2	4548 - Electrical - other - Distribution Board - Single	8537	5	317.00	1,585.00	18	285.30
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	11,665.00		2,099.70
	1,049.85	1,049.85	Total Invoice Amount	13,764.70		

Rupees : Thirteen Thousand Seven Hundred Sixty Four and Paise Seventy Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71029
Date 10/11
Sign Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-10-2020 3:39:40 PM

71649
20.10.20 4:01:43

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	71649	165128
	Doc Date	28-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-05-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	210.00	24.00	0.00	18.00	5,947.20
2	4775 - Electrical - conducting - Bends - 25 mm - nos *1.5mm*	60.00	7.00	0.00	18.00	495.60
3	4585 - Electrical - other - Insulation tape - NA - nos	70.00	10.00	0.00	18.00	826.00
4	4613 - Electrical - other - Metal box - 2way - nos	25.00	18.00	0.00	18.00	531.00
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	10.00	1,260.00	0.00	18.00	14,868.00
6	4548 - Electrical - other - Distribution Board - Single Phase - nos	10.00	317.00	0.00	18.00	3,740.60
7	4617 - Electrical - other - Metal box - 8way - nos	40.00	37.00	0.00	18.00	1,746.40
					Total Order Value . . .	**28,154.80**

Rupees : Twenty Eight Thousand One Hundred Fifty Four and Paise Eighty Only.

Part quantity Recieved.
Balance Recievable
Bill No. 13356 Dt. 31/10/2020
Amt /- 14,390/-
Bal. Amt /- 13,765/-

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	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 items for Block no,46,55,60,81,82 purpose
Completion Date	Nil
Measurment	Nil

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form - Electrical Conducting - Internal

Company		AGH	Site & Phase	
Req. no.		165128	Req. Date	16-09-2020
Material required before			ID no.	
Prepared by:		Sheraaz	Approved by (sign):	
Flat / Block n	46,55,60,81,82			
Type A1 2340Sft 3BHK Order Value:		4		
Type A1 1250Sft 2BHK Order Value:		1		

S No.	Item Description	Units	Qty required for Type A1 2340 Sft 3BHK villa	Qty required for Type A1 1250 Sft 2BHK villa	Type A1 2340 sft 3BHK villa requirement	Type A1 1250 Sft 2BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	80.0	40.0	4.0	1	360.0	360	0.00		
2	PVC Junction Box	Nos	100.0	50.0	4.0	1	450.0	240	210.00		
3	PVC Bends	Nos	100.0	50.0	4.0	1	450.0	390	60.00		
4	Insulation Tapes	Nos	70.0	40.0	4.0	1	320.0	250	70.00		
5	8 way metall box	nos	18.0	10.0	4.0	1	82.0	42	40.00		
6	2 way metall box	nos	10.0	5.0	4.0	1	45.0	20	25.00		
7	6 way metall box	nos	90.0	45.0	4.0	1	405.0	405	0.00		
8	DB For Changeover	Nos	2.0	1.0	4.0	1	10.0	0	10.00		
9	DB For Changeover (3 PHAS	Nos	2.0	1.0	4.0	1	10.0	0	10.00		
	Total						2132.00	1707.00	[illegible]		

APPROVED
08 OCT 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.	11957
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	06-11-2020
	PO No.	71649
	PO Date.	28-10-2020
	Req ID	61071
	Req Date	28-10-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165128

	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	8
2	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	5
3			
4			
5			
6			
7			
8			
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INWARD
Inward No: 14192 Dt: 06/11/20
MRN No: 84953 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42874
Date 13/11
Sign. Neha

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	14080
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	06-11-2020
	PO No.	71649
	PO Date.	28-10-2020
	Req ID	61071
	Req Date	28-10-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165128

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	8	1260.00	10,080.00	18	1,814.40
2	4548 - Electrical - other - Distribution Board - Single	8537	5	317.00	1,585.00	18	285.30
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14142 Dt: 11/20
MRN No: 84953 Dt:
Received By: Rajesh Sign
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	11,665.00	2,099.70
	1,049.85	1,049.85	Total Invoice Amount	13,764.70	

Rupees : Thirteen Thousand Seven Hundred Sixty Four and Paise Seventy 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/10470**
Ref.: **13968 dt. 31-Oct-2020**

Dated : **24-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%	*21,601.00*	**₹ 25,489.00**
Input CGST	*1,944.09*	
Input SGST	*1,944.09*	
INCOME-Rounded Off	*(-)0.18*	

On Account of :
Being amount credited to summit sales llp towards plumbing material against invoice no:-13968 dt: -31.10.20 pono:-71439 dt:-20.10.20

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

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

Dated : 24-Nov-2020

No. : **PUR/10471**
Ref.: **13966 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%	64,354.00	**₹ 75,938.00**
Input CGST	5,791.86	
Input SGST	5,791.86	
INCOME-Rounded Off	0.28	

On Account of :
Being amount credited to summit sales llp towards plumbing material against invoice no:-13966 dt: -31.10.20 pono:-71439 dt:-20.10.20

Amount (in words) :
Indian Rupees Seventy Five Thousand Nine Hundred Thirty Eight Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Receiver's Signature

Prepared by: vindya

Approved by

Scan ID 56013

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/11/20	Prepared by:	Prabhakar.P
PO/WO no.	71439	PO / WO Date.	20.10.20
Supplier Name	Sumiod Sales LLP	PO/WO amount	1,50,251.76
Firm/Company	Modi Ready miryalguda LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	13968	31.10.20	25,489.18
2	12966	31.10.20	75,937.72
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,01,426.90

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11851	31.10.20	~~84923~~ 84706	☑ Yes ☐ No
2.	11853	31.10.20	84708	☑ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,01,426.96
Amount E – PO / WO value:	1,50,251.76
Amount F – Difference (A – E): GST-18%	48,824.86
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:	Short material received Can be Considered

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			A.Vindhya	Swathi	[signature]
Date		17/11/20				28/11/2020	

APPROVED BY
28 NOV 2020
M. 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/-

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.	13968
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	31-10-2020
	PO No.	71439
	PO Date.	20-10-2020
	Req ID	60867
	Req Date	19-10-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165164

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	32	46.00	1,472.00	18	264.96
2	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	32	18.00	576.00	18	103.68
3	10076 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4" x 1"	39174000	10	36.00	360.00	18	64.80
4	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	200	6.00	1,200.00	18	216.00
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	30	11.00	330.00	18	59.40
6	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	75	56.00	4,200.00	18	756.00
7	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -		50	60.00	3,000.00	18	540.00
8	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		40	56.00	2,240.00	18	403.20
9	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	42	19.00	798.00	18	143.64
10	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	50	74.00	3,700.00	18	666.00
11	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		21	40.00	840.00	18	151.20
12	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1 1/4" x 1"	39174000	20	76.00	1,520.00	18	273.60
13	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	5	73.00	365.00	18	65.70
14	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		100	10.00	1,000.00	18	180.00
15							

IGST	CGST	SGST			
			Total Taxable Amount	21,601.00	3,888.18
	1,944.09	1,944.09	Total Invoice Amount	25,489.18	

Rupees : Twenty Five Thousand Four Hundred Eighty Nine and Paise Eighteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 10789 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

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	13966
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	31-10-2020
	PO No.	71439
	PO Date.	20-10-2020
	Req ID	60867
GSTIN : 36ABCFM6774G2ZZ	Req Date	19-10-2020
	Loc Req No	165164

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	40	190.00	7,600.00	18	1,368.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	100	10.00	1,000.00	18	180.00
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	95	38.00	3,610.00	18	649.80
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	45	16.00	720.00	18	129.60
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		14	45.00	630.00	18	113.40
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	10	42.00	420.00	18	75.60
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	35	9.00	315.00	18	56.70
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	175	5.00	875.00	18	157.50
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	25	8.00	200.00	18	36.00
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	199.00	2,388.00	18	429.84
11	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	32	8.00	256.00	18	46.08
12	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	50	300.00	15,000.00	18	2,700.00
13	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	125	20.00	2,500.00	18	450.00
14	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	80	14.00	1,120.00	18	201.60
15	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	60	462.00	27,720.00	18	4,989.60

IGST	CGST	SGST			
			Total Taxable Amount	64,354.00	11,583.72
	5,791.86	5,791.86	Total Invoice Amount	75,937.72	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1078 Date 04/11 Sign.

Purchase Order

 20-10-2020 3:49:55 PM

71439
10.10.20 12:36:43

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

Supplier Details		
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	71439 165164
	Doc Date	20-10-2020
	Quote No	Nil
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-08-2020
040-66335551 9618244433	**SupplyType**	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	40.00	190.00	0.00	18.00	8,968.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	280.00	10.00	0.00	18.00	3,304.00
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	95.00	38.00	0.00	18.00	4,259.80
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	45.00	16.00	0.00	18.00	849.60
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	14.00	45.00	0.00	18.00	743.40
6	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	10.00	42.00	0.00	18.00	495.60
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	35.00	9.00	0.00	18.00	371.70
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	175.00	5.00	0.00	18.00	1,032.50
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	25.00	8.00	0.00	18.00	236.00
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	38.00	199.00	0.00	18.00	8,923.16
11	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	14.00	432.00	0.00	18.00	7,136.64
12	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	32.00	8.00	0.00	18.00	302.08
13	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	123.00	300.00	0.00	18.00	43,542.00
14	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	125.00	20.00	0.00	18.00	2,950.00
15	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	180.00	14.00	0.00	18.00	2,973.60
16	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	60.00	462.00	0.00	18.00	32,709.60
17	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	32.00	46.00	0.00	18.00	1,736.96

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Purchase Order

18	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	32.00	18.00	0.00	18.00	679.68
19	10076 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 In - nos *3/4" x 1"*	10.00	36.00	0.00	18.00	424.80
20	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	200.00	6.00	0.00	18.00	1,416.00
21	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	30.00	11.00	0.00	18.00	389.40
22	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	75.00	56.00	0.00	18.00	4,956.00
23	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	50.00	60.00	0.00	18.00	3,540.00
24	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	40.00	56.00	0.00	18.00	2,643.20
25	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	42.00	19.00	0.00	18.00	941.64
26	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	50.00	74.00	0.00	18.00	4,366.00
27	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos *1 1/4" x 1"*	21.00	40.00	0.00	18.00	991.20
28	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos *1 1/4" x 1"*	20.00	76.00	0.00	18.00	1,793.60
29	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	5.00	73.00	0.00	18.00	430.70
30	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	25.00	8.00	0.00	18.00	236.00
31	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	175.00	5.00	0.00	18.00	1,032.50
32	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	100.00	10.00	0.00	18.00	1,180.00
33	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	20.00	199.00	0.00	18.00	4,696.40
					Total Order Value . . .	**150,251.76**

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

① Part matrl Reeived
Inv no: 13968 - 31.10.20 - 25489.18
Inv no: 13986 - 31.10.20 - 75,937.72
Ballance receble
b 15/11/20

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location 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

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

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no 01,23,44,50,53 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***

Requisition Form - CPVC pipes								
Company	MRM LLP		Site & Pl		AVR Gulmohar homes			
Req. no.	165164		Req. Date		17-10-2020			
Material required before	23-10-2020		ID no.					
Prepared by:	Zakir		Approved by (sign):		60867			
Villa no:								
Type A1 2340 Sft 3BHK Order value:	01,23	2	Villas					
Type A1 1250 Sft 2BHK Order value:	44,50,53,	3	Villas					

S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sift	Qty required for Type A1 (Duoplex)2340Sift	Qty villa required for Type A1 (Single) 1250 Sift	Qty villa required for Type A1 (Duoplex)2340Sift	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	CPVC pipe(3/4")	Nos	20.0	20.0	3.0	2.0	100.0	60	40.0		
2	CPVC plain elbow(3/4")	Nos	40.0	80.0	3.0	2.0	280.0	0	280.0		
3	CPVC 45* Elbow(3/4")	Nos	6.0	6.0	3.0	2.0	30.0	30	-		
4	CPVC plain Tee(3/4")	Nos	15.0	20.0	3.0	2.0	85.0	40	45.0		
5	CPVC end cap(3/4")	Nos	5.0	5.0	3.0	2.0	25.0	0	25.0		
6	CPVC step and bend with soct(3/4")	Nos	4.0	4.0	3.0	2.0	20.0	20	-		
7	CPVC coupling(3/4")	Nos	5.0	10.0	3.0	2.0	35.0	0	35.0		
8	CPVC Brass elbow(3/4"X1/2")	Nos	25.0	50.0	3.0	2.0	175.0	80	95.0		
9	CPVC Brass Tee(3/4"X1/2")	Nos	2.0	4.0	3.0	2.0	14.0	0	14.0		
10	CPVC FABT(3/4"X1/2")	Nos	2.0	2.0	3.0	2.0	10.0	0	10.0		
11	CPVC dummy Plug(1/2")	Nos	25.0	50.0	3.0	2.0	175.0	0	175.0		
12	CPVC Council stopcock 3/4	Nos	3.0	6.0	4.0	3.0	24.0	10	14.0		
13	CPVC clamp(3/4")	Nos	6.0	12.0	3.0	2.0	42.0	10	32.0		
14	CPVC pipe(1")	Nos	20.0	35.0	3.0	2.0	130.0	7	123.0		
15	CPVC plain elbow(1")	Nos	30.0	60.0	3.0	2.0	210.0	85	125.0		
16	CPVC Coupling(1")	Nos	30.0	45.0	3.0	2.0	180.0	0	180.0		
17	CPVC Ball valve(1")	Nos	1.0	2.0	3.0	2.0	7.0	7	-		
18	CPVC reducer Tee(1"X3/4")	Nos	6.0	7.0	3.0	2.0	32.0	0	32.0		
19	CPVC reducer (1"X3/4")	Nos	6.0	7.0	3.0	2.0	32.0	0	32.0		
20	CPVC Brass Elbow (3/4"X1")	Nos	2.0	2.0	3.0	2.0	10.0	0	10.0		
21	CPVC 45* elbow(1")	Nos	6.0	12.0	3.0	2.0	42.0	42	-		
22	CPVC clamp(1")	Nos	40.0	40.0	3.0	2.0	200.0	0	200.0		
23	CPVC Endcap(1")	Nos	6.0	6.0	3.0	2.0	30.0	0	30.0		
24	CPVC pipe(1 1/4")	Nos	12.0	12.0	3.0	2.0	60.0	0	60.0		
25	CPVC 45* elbow(1 1/4")	Nos	0.0	0.0	3.0	2.0	-	0	-		
26	CPVC plain Tee(1 1/4")	Nos	8.0	8.0	3.0	2.0	40.0	0	40.0		
27	CPVC Coupling (1 1/4")	Nos	6.0	12.0	3.0	2.0	42.0	0	42.0		
28	CPVC FAPT(1 1/4")	Nos	10.0	10.0	3.0	2.0	50.0	0	50.0		
29	CPVC plain elbow(1 1/4")	Nos	15.0	15.0	3.0	2.0	75.0	0	75.0		
30	CPVC tank nipple(1 1/4")	Nos	10.0	10.0	3.0	2.0	50.0	0	50.0		
31	CPVC Ball valve(1 1/4")	Nos	1.0	1.0	3.0	2.0	5.0	5	-		
32	CPVC Reducer(1 1/4"X1")	Nos	3.0	6.0	3.0	2.0	21.0	0	21.0		
33	CPVC Reducer Tee(1 1/4"X1")	Nos	4.0	4.0	3.0	2.0	20.0	0	20.0		
34	CPVC reducer Tee(1 1/4"X3/4")	Nos	0.0	0.0	3.0	2.0	-		-		
35	CPVC clamp(1 1/4")	Nos	20.0	20.0	3.0	2.0	100.0	0	100.0		
36	CPVC Solution (250ml)	Nos	10.0	10.0	3.0	2.0	50.0	30	20.0		

7143g

APPROVED
20 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Teflon Tape	Pkt	20.0	20.0	3.0	2.0	100.0	100	-		
Bombe neels (2")	Kg	2.0	4.0	3.0	2.0	14.0	9	5.0		
Total						2,515.0		1805		

APPROVED
20 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.	11851
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	31-10-2020
	PO No.	71439
	PO Date.	20-10-2020
	Req ID	60867
GSTIN : 36ABCFM6774G2ZZ	Req Date	19-10-2020
	Loc Req No	165164

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	40
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	100
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	95
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	45
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		14
6	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	10
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	35
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	175
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	25
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	12
11	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	32
12	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	50
13	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	125
14	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	80
15	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	60
16			
17			
18			
19			
20			
21			
22			
23			
24			
25	Inward No: 14172 01/11/2020		
26	MRN: 84706		
27	Received		
28	V. Vinod V. Vinod		
29	Modi ... LLP		
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 42886 Date 13/11 Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	13966
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	31-10-2020
	PO No.	71439
	PO Date.	20-10-2020
	Req ID	60867
GSTIN : 36ABCFM6774G2ZZ	Req Date	19-10-2020
	Loc Req No	165164

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	40	190.00	7,600.00	18	1,368.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	100	10.00	1,000.00	18	180.00
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	95	38.00	3,610.00	18	649.80
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	45	16.00	720.00	18	129.60
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		14	45.00	630.00	18	113.40
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	10	42.00	420.00	18	75.60
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	35	9.00	315.00	18	56.70
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	175	5.00	875.00	18	157.50
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	25	8.00	200.00	18	36.00
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	199.00	2,388.00	18	429.84
11	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	32	8.00	256.00	18	46.08
12	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	50	300.00	15,000.00	18	2,700.00
13	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	125	20.00	2,500.00	18	450.00
14	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	80	14.00	1,120.00	18	201.60
15	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	60	462.00	27,720.00	18	4,989.60

IGST	CGST	SGST	Total Taxable Amount	64,354.00	11,583.72
	5,791.86	5,791.86	Total Invoice Amount	75,937.72	

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

Inward No: 14172 01/11/20
MRN No: 84706.
Received By: V. Vinod V. Vinod
Modi ... LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1612 6480 9368
E-Way Bill Date:	31/10/2020 03:14 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	31/10/2020 03:14 PM [150Kms]
Valid Until:	02/11/2020

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	moryalguda,TELANGANA-508207
Document No.	13966
Document Date	31/10/2020
Transaction Type:	Regular
Value of Goods	₹ 75937.72
HSN Code	3917 - PIPE(+14)
Reason for Transportation	Outward - Supply
Transporter	

INWARD
Inward No: 14172 01/11/20
MRN No:
Received By: V.Vinod V.Vinod
Modi Realty (Miryalaguda) 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 & 13966 & 31/10/2020	cherlapally	31/10/2020 03:14 PM	36ACQFS2044C1Z7	-	-

161264809368

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.	11853
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	31-10-2020
	PO No.	71439
	PO Date.	20-10-2020
	Req ID	60867
GSTIN : 36ABCFM6774G2ZZ	Req Date	19-10-2020
	Loc Req No	165164

	Description of Goods	HSN/SAC	Qty
1	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	32
2	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	32
3	10076 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 In - nos	39174000	10
4	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	200
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	30
6	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	75
7	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos		50
8	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos		40
9	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	42
10	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	3917	50
11	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		21
12	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos	39174000	20
13	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	5
14	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos		100
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	14174 01/11/20		
25			
26	84708		
27	V. Vinod V. Vinod		
28	LLP		
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 42883 Date 1/3/11 Sign.

Authorised signatory

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.	13968
	Invoice Date.	31-10-2020
	PO No.	71439
	PO Date.	20-10-2020
	Req ID	60867
	Req Date	19-10-2020
	Loc Req No	165164

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	32	46.00	1,472.00	18	264.96
2	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	32	18.00	576.00	18	103.68
3	10076 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4" x 1"	39174000	10	36.00	360.00	18	64.80
4	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	200	6.00	1,200.00	18	216.00
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	30	11.00	330.00	18	59.40
6	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	75	56.00	4,200.00	18	756.00
7	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -		50	60.00	3,000.00	18	540.00
8	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		40	56.00	2,240.00	18	403.20
9	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	42	19.00	798.00	18	143.64
10	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	50	74.00	3,700.00	18	666.00
11	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		21	40.00	840.00	18	151.20
12	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1 1/4" x 1"	39174000	20	76.00	1,520.00	18	273.60
13	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	5	73.00	365.00	18	65.70
14	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		100	10.00	1,000.00	18	180.00
15							

IGST	CGST	SGST			
			Total Taxable Amount	21,601.00	3,888.18
	1,944.09	1,944.09	Total Invoice Amount	25,489.18	

Rupees : Twenty Five Thousand Four Hundred Eighty Nine and Paise Eighteen Only.

INWARD
Inward No: 14174 Date: 01/11/20
84708
V. Vinod V. Vinod
LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

Dated : 24-Nov-2020

No. : **PUR/10472**
Ref.: **13961 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%	*31,248.00*	**₹ 36,873.00**
Input CGST	*2,812.32*	
Input SGST	*2,812.32*	
INCOME-Rounded Off	*0.36*	

On Account of :
Being amount credited to summit sales llp towards purchase of windows aginst invoice no:-13961 dt: -31.10.20pono;-71691 dt:-29.10.20

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

for SUP- Summit Sales LLP

Receiver's Signature

Prepared by: vindya

Approved by

Scan ID:56011

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71691	PO / WO Date.	29/10/20
Supplier Name	SSllp.	~~PO/WO amount~~	36,872
Firm/Company	Modi realty Mirzalguda llp.	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13961	31/10/20.	36,872
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			36,872

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11846.	31/10/20	84701	☑ 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:	36,872
Amount E – PO / WO value:	36,872
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 – with~~in 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	[signature]
Date	3/11/20.	19/11				28/11/2020	

APPROVED BY
18 NOV 2020
(Sd.) K. RAKESH
Manager Accounts

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

TAX INVOICE

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.	13961
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	31-10-2020
	PO No.	71691
	PO Date.	29-10-2020
	Req ID	61108
GSTIN : 36ABCFM6774G2ZZ	Req Date	29-10-2020
	Loc Req No	165180

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2402 - Carpentry - windows - Al.sliding Windows 3		96	325.50	31,248.00	18	5,624.64
	06 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	31,248.00		5,624.64
	2,812.32	2,812.32	Total Invoice Amount	36,872.64		

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 10782
Date 04/11
Sign Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-10-2020 15:19:45

71691
20.10.20 4:01:44

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	71691	165180
	Doc Date	29-10-2020	
	Quote No	Nil	
	Quote Date	29-10-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft *06 nos*	96.00	325.50	0.00	18.00	36,872.64
					Total Order Value . . .	**36,872.64**

Rupees : Thirty Six Thousand Eight Hundred Seventy Two and Paise Sixty Four 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 6 & 7.
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.
Remarks	

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : 29/10/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - Aliminium Sliding Windows

Company	MRMLLP
Req. no.	165180
Material required before	30.10.2020
Prepared by:	Anitha
Flat / Block no:	6 and 7
Site & Phase	
Req. Date	28.10.2020
ID no.	G1108
Approved by (sign):	Zakir

Type A1 2340 Sft 3BHK Order Value: 3 Villa's

Type A2 2340 Sft 3BHK Order Value: 0 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 4' x4 '	No's	2	2	3	-	6	-	6	96.0		
										-		
										-		
										-		
	71691									-		
										-		
										-		
										-		
	Total						6	-	6	96.0		

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

APPROVED
29 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.	11846
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	31-10-2020
	PO No.	71691
	PO Date.	29-10-2020
	Req ID	61108
GSTIN : 36ABCFM6774G2ZZ	Req Date	29-10-2020
	Loc Req No	165180

	Description of Goods	HSN/SAC	Qty
1	2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft		96
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23	Inward No. 14167 01/11/2020		
24	84701		
25			
26	V. Vinod V. Vinod		
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 42891 Date 13/11 Sign. [illegible]

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.	13961
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	31-10-2020
	PO No.	71691
	PO Date.	29-10-2020
	Req ID	61108
GSTIN : 36ABCFM6774G2ZZ	Req Date	29-10-2020
	Loc Req No	165180

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2402 - Carpentry - windows - Al.sliding Windows 3		96	325.50	31,248.00	18	5,624.64
	06 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

Inward No. 14167 Dt: 01/11/20
MRN No. 84701
Received: V. Vinod V. Vinod

IGST	CGST	SGST				
			Total Taxable Amount	31,248.00		5,624.64
	2,812.32	2,812.32	Total Invoice Amount	36,872.64		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

Dated : 24-Nov-2020

No. : **PUR/10473**
Ref.: **13967 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%	2,983.00	**₹ 3,520.00**
Input CGST	268.47	
Input SGST	268.47	
INCOME-Rounded Off	0.06	

On Account of :
Being amount credited to summit sales llp towards purchase of plumbing material aginst invoice no: -13967 dt:-31.10.20 pono:-71341 dt:-16.10.20

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

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan 101 - 56010

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71341	PO / WO Date.	16/10/20
Supplier Name	ss llp.	PO/WO amount	28,266.
Firm/Company	Modi realty Miryalguda llp.	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13967	31/10/20.	3,519
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,519

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11852	31/10/20	84707	☑ 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:	3,519.
Amount E – PO / WO value:	28,266.
Amount F – Difference (A – E): GST-18%	24,746.
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:	Sowmya	[signature]			A.Vindhya	Swathi	[signature]
Date	3/11/20	19/11				28/11/2020	

APPROVED BY
28 NOV 2020
M. 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/-

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.	13967
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	31-10-2020
	PO No.	71341
	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	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	40	48.00	1,920.00	18	345.60
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5	25.00	125.00	18	22.50
3	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	7	134.00	938.00	18	168.84
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,983.00	536.94
	268.47	268.47	Total Invoice Amount	3,519.94	

Rupees : Three Thousand Five Hundred Ninteen and Paise Ninty Four Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 10788 Date 04/11 Sign Neha

Subject to Hyderabad Jurisdiction

Purchase Order

 16-10-2020 10:29:09 AM

71341
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	71341	165158
Doc Date	16-10-2020	
Quote No	Nil	
Quote Date	03-08-2018	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10043 - Plumbing - CP - Bottel trap - NA - nos	15.00	544.00	0.00	18.00	9,628.80
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1/2" x 1" Bal 40	75.00	48.00	0.00	18.00	4,248.00
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	12.00	206.00	0.00	18.00	2,916.96
4	7284 - Plumbing - PVC - Waste Pipe - other - nos Bal. 5	15.00	25.00	0.00	18.00	442.50
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	20.00	134.00	0.00	18.00	3,162.40
6	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7.00	134.00	0.00	18.00	1,106.84
7	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	10.00	333.00	0.00	18.00	3,929.40
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	20.00	75.00	0.00	18.00	1,770.00
9	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	10.00	90.00	0.00	18.00	1,062.00
					Total Order Value . . .	**28,266.90**

Rupees : Twenty Eight Thousand Two Hundred Sixty Six and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil

→ Part Bill received of Rs. 24,747/- and Bal. bill of Rs. 3520/- to be received.
29/10/20.
(Bno: 13663, dt: 16/10/20)

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.17,30,33,41,78 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 : __/__/____

Requisition Form - CP fitting					
Company	Modi Realty Miryalagud	Site & Phase	AVR Gulmohar Homes Miryalaguda		
Req. No.	##### 165158	Req. Date	13.10.2020		
Material required before	17.10.2020	ID no.	(M) 746		
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									
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	10	0	12		
5	Bib Cock- 2 in 1	No's	2.0	0.0	0.0	0.0	5	0	0	0	15	0	18		
6	Pillar Cock	No's	3.0	0.0	0.0	0.0	5	0	0	0	10	0	12		
7	Angle Cock	No's	10.0	0.0	0.0	0.0	5	0	0	0	15	0	20		
8	Bottle trap	No's	3.0	0.0	0.0	0.0	5	0	0	0	50	0	50		
9	PVC Connection (2'-0")	No's	4.0	0.0	0.0	0.0	5	0	0	0	15	0	15		
10	PVC Connection (4'-0")	No's	2.0	0.0	0.0	0.0	5	0	0	0	20	0	20		
11	CP Jali (Square)	No's	4.0	0.0	0.0	0.0	5	0	0	0	10	0	10		
12	CP Jali (Square) for kitchen(Holes)	No's	1.0	0.0	0.0	0.0	5	0	0	0	20	0	20		
13	Ball Cock (Brass 1" dia)	No's	2.0	0.0	0.0	0.0	5	0	0	0	5	0	7		
14	Wash Basin waste coupling- 4"	No's	2.0	0.0	0.0	0.0	5	0	0	0	10	0	10		
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	10	0	12		
18	Teflon Tape	Packet	10.0	0.0	0.0	0.0	5	0	0	0	75	0	75		
19	Sink without drain board	No's	0.0	0.0	0.0	0.0	5	0	0	0	50	50	0		
20	Sink cock	No's	2.0	0.0	0.0	0.0	5	0	0	0	0	0	0		
21	Waste pipe	No's	2.0	0.0	0.0	0.0	5	0	0	0	10	0	10		
22	Sink waste coupling	No's	1.0	0.0	0.0	0.0	5	0	0	0	10	0	15		
	Total						5	0	0	0	5	0	8		
											380		362		

71340

7134

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.	11852
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	31-10-2020
	PO No.	71341
	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	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	40
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5
3	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	7
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23	No: 14173 01/11/2020		
24	No: 8470		
25	Received By		
26	V. Vinod V. Vinod		
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4285 Date 2/11 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ	Invoice No.	13967
	Invoice Date.	31-10-2020
	PO No.	71341
	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	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	40	48.00	1,920.00	18	345.60
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5	25.00	125.00	18	22.50
3	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	7	134.00	938.00	18	168.84
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14173 Dt: 01/11/20
MRN No: 84707
Received by:
V.Vinod V.Vinod
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST				
	268.47	268.47	Total Taxable Amount	2,983.00		536.94
			Total Invoice Amount	3,519.94		

Rupees : Three Thousand Five Hundred Ninteen and Paise Ninty Four 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/10474**
Ref.: **1567 dt. 31-Oct-2020**

Dated : **24-Nov-2020**

Party's Name: **SUP- Purnima Mosaic Tiles**

GSTIN/UIN : **36AEPPP5661P1ZI**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*67,419.00*	**₹ 79,554.00**
Input CGST	*6,067.71*	
Input SGST	*6,067.71*	
INCOME-Rounded Off	*(-)0.42*	

Account of :
Being amount credited to purnamia mosaic tiles towards tiles against invoice no;-1567 dt:-31.10.20 pono:-71046 dt:-7.10.20

Amount (in words) :
Indian Rupees Seventy Nine Thousand Five Hundred Fifty Four Only

for SUP- Purnima Mosaic Tiles

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID:- 56012

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	71046	PO / WO Date.	07/10/2020
Supplier Name	Purnima Mosaic Tiles	PO/WO amount	Rs. 79,554/-
Firm/Company	Modi Realty Miryalaguda LLP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1567	31/10/2020	Rs. 79,554/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 79,554/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1000	31/10/2020	84691	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 79,554/-
Amount E – PO / WO value:				Rs. 79,554/-
Amount F – Difference (A – E):				-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – Rs. 39,777/- ☐ No
Payment – due date	**21/11/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 19 NOV 2020 MINISH PARIKH Sr. GM PROCUREMENT		A.Vindhya	Swathi	APPROVED BY 28 NOV 2020 PRAKASH Sr. Manager Accounts
Date	17/11/20	17/11				28/11/2020	

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

TAX INVOICE
~~CASH~~ / CREDIT

Mobile : 9849195298

State code: 36

ODSA!
NALGONDA

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. D.C. No - 1000

To, MODI REALTY (MIRYALGUDA) LLP.
AVR GULMOHAR HOME'S, P.O. No - 71046
GST No: 36ABCFM6774G2ZZ

No. 1567

Date 31/10/20

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	GREY TILES 13"x13"	1176 No 1470 SFT	29/70	43,659	00
2	RED Tiles 13"x13"	640 No 800 SFT	29/70	23,760	00
	HSN - 6810				
	Rs - 79,554/-				
			Total	67,419	00
	GST No.36AEPPP5661P1ZI	SGST	~~Total~~ 9%	6067	71
		CGST	~~VAT@~~ 9%	6067	71
	TIN:36593591244		G. Total	79,554	42

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71215
Date 1.3.11
Sign. Neha

INWARD
Inward No: 14158 Dt: 01/11/20
MRN No: 84691 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

Receiver's Signature

LORRY ~~AP~~ TS-05 UB-7735 TS-05 UB-7735

For PURNIMA MOSAIC TILES

DELIVERY CHALLAN

Mobile : 9849195298

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To, MODI REALTY (MIRYALGUDA) LLP.
NALGONDA. DIST AVR.
P.O.No - 71046

No. 1000

Date 31/10/20

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	GREY Tiles 13"x13"		1176 No 1470 SFT	
2	RED Tiles 13"x13"		640 No 800 SFT	
	LORRY TS-05 UB-7735			

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 42950 Date 1/3/11 Sign. Neha

INWARD Inward No: 14158 Dt: 01/11/20 MRN No: 84691 Dt: Received By: Rajesh Sign: Modi Realty (Miryalguda) LLP

GST No. : 36AEPPP5661P1ZI

Receiver's Signature

For PURNIMA MOSAIC TILES

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1012 6474 8399**
E-Way Bill Date:	31/10/2020 01:12 PM
Generated By:	36AEP PP566 1P1ZI - M/S PURNIMA MOSAIC TILES
Valid From:	31/10/2020 01:12 PM [28Kms]
Valid Until:	01/11/2020

Part - A

GSTIN of Supplier	36AEPPP5661P1ZI,M/S PURNIMA MOSAIC TILES
Place of Dispatch	,TELANGANA-501401
GSTIN of Recipient	36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP
Place of Delivery	SECUNDERABAD,TELANGANA-500003
Document No.	1567
Document Date	31/10/2020
Transaction Type:	Regular
Value of Goods	₹ 79554.42
HSN Code	6810 -
Reason for Transportation	Outward - Supply
Transporter	

INWARD
Inward No: 14158 Dt: 01/11/20
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalaguda) LLP

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS05UB7735		31/10/2020 01:12 PM	36AEPPP5661P1ZI	-	-

101264748399

08-10-2020 14:30:31

Purchase Order

71046
05.10.20 3:23:15

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

Purnima Mosaic Tiles
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401

GSTIN 36AEPPP5661P1ZI
27531972 9849195298 NA

Doc No	71046	165148
Doc Date	07-10-2020	
Quote No	Nil	
Quote Date	31-07-2018	
SupplyType	Supply	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9027 - Tiles - Cement floor - 13 In x13 In - sft *Parking designer tiles 20 to 25mm thickness - Grey Colour*	1,470.00	29.70	0.00	18.00	51,517.62
2	9027 - Tiles - Cement floor - 13 In x13 In - sft *Parking designer tiles 20 to 25mm thickness - Red Colour*	800.00	29.70	0.00	18.00	28,036.80
					Total Order Value . . .	**79,554.42**

Rupees : Seventy Nine Thousand Five Hundred Fifty Four and Paise Fourty Two Only.

Terms and Conditions :-

Specification / Brand	Circular no. 841(E), As per approved guideline rates by MD on dtd. 27/09/2019. Material supply only.
Payment Terms	50% as advance & balance of after delivery of all materials & completion of work.
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	*Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Rs. 39,777/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 10,11,31,6,7,15,78,83,92 & 90.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : 08/10/2020

Accepted the above Terms And Conditions
For *Purnima Mosaic Tiles*

Name : ____________

Date : __/__/____

Requisition Form - Pavers and Parking Tiles											
Company		AGH		Site & Phase			AVR Gulmohar Homes				
Req. no.		165148		Req. Date			03/10/2020				
Material required before		10/10/2020		ID no.							
Prepared by:		Anitha		Approved by (sign):			6039#3				
Villa no:		10,11,31,6,7,15,78,83,92,90									
Type A1 (Single/Double/Duplex) 1250/2340 Sft Order value:			7.0	Villas							
Type A2 (Single/Double/Duplex) 1250/2340 Sft Order value:			3.0	Villas							
S No.	Item Description	Units	Qty required for Type A1 Order value in SFT:	Qty required for Type A2 Order value SFT:	Type A1 villa requirement	Type A2 villa requirement	Quantity required in SFT	Qty Available at site in SFT	Balance Qty to be ordered in SFT	Inward No	Date
1	Parking tiles (13"x13") Grey Colour	Sft	150.00	140.00	7.00	3.00	1,470.00	-	1,470.00		
2	Parking tiles (13"x13") Red Colour	Sft	80.00	80.00	7.00	3.00	800.00	-	800.00		
3	Pavers around villa (8"x4") Grey Colour 60mm Thick	Sft	340.00	350.00			-	-	-		
4	Pavers around villa (4"x4") Grey Colour 60mm Thick	Sft	110.00	110.00			-	-	-		
5	Footpath Pavers (8"x4") Red Colour 60mm Thick	Sft	40.00	40.00			-	-	-		
6	Footpath Pavers (8"x4") Grey Colour 60mm Thick	Sft	170.00	170.00			-	-	-		
	Total	sft							**2,270.00**		

APPROVED BY
-7 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

7046

Estimate/Draft PO

 06-10-2020 16:02:33

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

Draft PO for Approval

Supplier Details

Purnima Mosaic Tiles
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401

GSTIN 36AEPPP5661P1ZI NA
27531972 9849195298

Doc No	71046	165148
Doc Date	06-10-2020	
Quote No	Nil	
Quote Date	31-07-2018	
SupplyType	Supply	

Kind Attn : Bharat Patel

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9027 - Tiles - Cement floor - 13 In x13 In - sft *Parking designer tiles 20 to 25mm thickness - Grey Colour*	1,470.00	29.70	0.00	18.00	51,517.62
2	9027 - Tiles - Cement floor - 13 In x13 In - sft *Parking designer tiles 20 to 25mm thickness - Red Colour*	800.00	29.70	0.00	18.00	28,036.80
					Total Order Value . . .	**79,554.42**

Rupees : Seventy Nine Thousand Five Hundred Fifty Four and Paise Fourty Two Only.

Terms and Conditions :-

Specification / Brand	Circular no. 841(E), As per approved guideline rates by MD on dtd. 27/09/2019. Material supply only.
Payment Terms	50% as advance & balance of after delivery of all materials & completion of work.
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	"Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Rs. 39,777/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 10,11,31,67,16,78,83,92 & 90.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

APPROVED
7 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. Mukherjee
6/10/20

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Purnima Mosaic Tiles*

Name : ____________________

Name : ____________________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/10475**
Ref.: **135 dt. 9-Nov-2020**

Dated : **24-Nov-2020**

Party's Name: **WO- Karunakar Reddy .V on A/c**

GSTIN/UIN : **36AKGPR0150G1ZD**

Particulars		Amount
Tiles, Granite, Etc. GST 5%		
Input CGST	*3,75,325.14*	**₹ 3,94,091.00**
Input SGST	*9,383.13*	
INCOME-Rounded Off	*9,383.13*	
	(-)0.40	

On Account of :

Being amount credited to karunakar reddy towards purchase of tiles against invoice no;-135 dt:-9.11.20 wlo no:-70583 dt:-25.09.20 villano:-46,59,81,82,89,&90

Amount (in words) :

Indian Rupees Three Lakh Ninety Four Thousand Ninety One Only

for WO- Karunakar Reddy .V on A/c

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID: 56140

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	17/11/2020	Prepared by:	T.D. Murthy
WO no.	70583	WO date.	25/09/2020
Contractor Name	Karunakar Reddy	WO amount – A	Rs. 4,12,214/-
Firm/Company	Modi Realty Miryalaguda LLP	Project name	AVR Gulmohar Homes
Nature of work	Cladding tiles		
Villa/flat/block no.	46,59,81,82,89 & 90.		
Request for payment date	23/10/2020	Request for payment amount – B	Rs. 3,75,325/-
GST on bills – C	Rs. 18,766/-	Total D = B + C	Rs. 3,94,091/-
Work done from	02/10/2020	Work done to	09/10/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	135	09/11/2020	Rs. 3,94,091/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 3,94,091/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 3,94,091/-
Amount J – Difference A-B (should be nil)			Rs. 36,889/-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO		☐ Yes ☐ Excess received ☑ Short received ☐ Explained below	
Difference between A & B acceptable		☐ ~~Yes~~ ☐ ~~No~~ (explained below)	
Excess / short material received		☐ ~~Approved~~ – within acceptable limits ☐ No (explained below),	
Close WO		☐ Yes ☑ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☑ Yes – **Rs. 1,64,886/-** ☐ No	
Payment – due date		**21/11/2020**	

Remarks: **Part bill received, balance bill of V.no. 56 to be receivable.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	[signature]	[signature]	A. Wardhya	Swathi	
Date	18/11/20	17/11	19/11/2020			28/11/2020	

APPROVED BY 19 NOV 2020 SOHAM MODI MANAGING DIRECTOR

APPROVED BY 28 NOV 2020 M. JAYA PRAKASH Sr. Manager Accounts

Notes: 1. In case amount to be credited to contractor 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 WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

TAXABLE INVOICE

Ph : 9440407992

VELDI KARUNAKAR REDDY

Flooring & Decorative Tiles

8-2-120/120/1/3/A, Road No.10, Banjara Hills, Hyderabad - 500034.

Seller GST No. **36AKGPR0150G1ZD**

State: Telangana State Code : 36.

Invoice No. 135

Invoice Date : 09/11/2020

Details of Receiver / Billed to. Modi Realty Miryalaguda LLP

Address:

Buyer GST No.: 36ABCFM6774G2Z2 Bow.no, 70588

State .... Code ....

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	elevation tiles				
	Villa.no. 59 (AI-Duplex)		672.24	113.00	75863.00
	Villa.no. 89,90 (AI-3BHK)		1006.16	113.00	113696.08
	Villa No. 46,8182 (AI-3BHK)		1643.06	113.00	185666.06

Rupees in words : three lakh ninety four thousand ninety one only

Total Amount	375325.14
Add CGST @ 2.5 %	9383.13
Add SGST @ 2.5 %	9383.13
Grand Total	394091.33

Terms & Conditions:

Goods once sold cannot be taken back or exchanged

Subject to Hyderabad Jurisdiction.

All the overdue bill charged @ 24% per annum

For **VELDI KARUNAKAR REDDY**

V. Karunakar Reddy

Signature

INWARD No. 11248 Date 17/11 Sign. Neha ... PROPERTIES PVT LTD ... SEC'BAD

TP: 6147 to 6152

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	878	Date - site bills Register	22/10/20
Company Name:	AGH	Site:	Miryalaguda.
Name of Contractor	Karunakar Reddy		
Nature of work	Elevation Cladding Tiles		
Work done	From Date 04/10/20	To Date	09/10/20.

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NO - 59	672.24	113	SFT	75,963	
2.	V.NO - 89,90	1006.16	113	SFT	113,696.08	
3.	V.NO - 46,81,82	1643.06	113	SFT	185,666.66	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
	Total:				3,75,325.74	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Work Has Been Completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D
Date:	Date: 23/10/2020	Date: 24 OCT 2020
Sign:	Sign: Nagalaxmi	Sign:

Certified by
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

APPROVED BY
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Measurement Sheet								
Company Name	Modi Realty Miryalaguda LLP	Approved By						
Project	AVR Gulmohar Homes	Sign						
Work Description	Elevation Cladding Tiles							
Prepared By	Zakir							
Date	21-Oct-2020							
Contractor Name	Karunakar Reddy							

Sl. No.	Item Head	Item Description	A Length	B Width	C Height	D No's	E=AxBxCxD Quantity	F Units	G Sum of E
1	Villa No's 59 (A1- Duplex)	Front Elevation	30.25	16.33	1.00	1.00	493.98	SFT	**672.24**
		North Elevation	11.25	7.50	1.00	1.00	84.38	SFT	
		South Elevation	31.25	7.50	1.00	1.00	234.38	SFT	
	Deductions	For Window- on front elevation	22.83	3.92	1.00	-1.00	-89.49	SFT	
		For Door opening- front	7.00	3.50	1.00	-1.00	-24.50	SFT	
		Elevation slab- front	11.00	0.50	1.00	-1.00	-5.50	SFT	
		Kitchen door opening- South	7.00	3.00	1.00	-1.00	-21.00	SFT	
2	Villa No's 89,90 (A1- 3 BHK)	Front Elevation	24.00	14.67	1.00	2.00	704.16	SFT	**1006.16**
		South Elevation	24.00	9.50	1.00	2.00	456.00	SFT	
	Deductions	For Windows- on front elevation	16.00	3.50	1.00	-2.00	-112.00	SFT	
		For Kitchen door- on south elevation	7.00	3.00	1.00	-2.00	-42.00	SFT	
3	Villa No's 46,81,82 (A2- 3 BHK)	Front Elevation	24.75	13.75	1.00	3.00	1020.94	SFT	**1643.06**
		North Elevation	0.00	0.00	0.00	3.00	0.00	SFT	
		South Elevation	24.75	12.50	1.00	3.00	928.13	SFT	
	Deductions	For Windows- on front elevation	17.00	6.00	1.00	-3.00	-306.00	SFT	

Estimate Sheet						
Company Name		Modi Realty Miryalaguda LLP	Approved By			
Project		AVR Gulmohar Homes	Sign			
Work Description		Elevation Cladding Tiles				
Prepared By		Zakir				
Date		21-Oct-2020				
Contractor Name		Karunakar Reddy				
Sl. No.	Item Head	Item Description	Net Quantity	Units	Rate	Amount
1	Villa No's 59 (A1- Duplex)	Total Elevation quantity after deductions	672.24	SFT	113.00	75,963.00
2	Villa No's 89,90 (A1- 3 BHK)	Total Elevation quantity after deductions	1006.16	SFT	113.00	113,696.08
3	Villa No's 46,81,82 (A2- 3 BHK)	Total Elevation quantity after deductions	1643.06	SFT	113.00	185,666.06
					TOTAL	**375,325.14**

Purchase Order

 25-09-2020 11:19:07

70583
17.09.20 3:46:38

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			
Karunakar Reddy 8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.	**Doc No**	70583	165129
	Doc Date	25-09-2020	
GSTIN 36AKGPR0150G1ZD NA	**Quote No**	Nil	
NA 9440407992	**Quote Date**	27-09-2019	
	SupplyType	Supply	

Kind Attn : Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9035 - Tiles - Cladding tiles - 9 In x 3 In - sft	3,465.00	113.30	0.00	5.00	412,213.73
					Total Order Value . . .	**412,213.73**

Rupees : Four Lakh(s) Twelve Thousand Two Hundred Thirteen and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 10mm to 14mm thickness, Terracotta color.
Payment Terms	40% as advance and 60% after delivery of materials & completion of all works
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	AVR Gulmohar Homes Sy.no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 1,64,886/- vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. L/UL included. Above order for elevation of vills no. 46,56,59,81,82,89,90. Laticrete & Laying charges included in above price.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay
Measurment	Nil
Security	Nil
Remarks	

2) Part Bill received. Bal. Villa no. 56 to be Complete.
17/11/20.

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory
25/09/2020
Name :

Accepted the above Terms And Conditions
For *Karunakar Reddy*
Name :

Estimate/Draft PO

Page(s) 1 Of 1   21-09-2020 12:39:44

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

Draft PO for Approval

Supplier Details

Karunakar Reddy
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.

GSTIN 36AKGPR0150G1ZD   NA
NA   9440407992

Doc No	70583	165129
Doc Date	21-09-2020	
Quote No	Nil	
Quote Date	27-09-2019	
SupplyType	Supply	

Kind Attn : Mr. Karunakar Reddy

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9035 - Tiles - Cladding tiles - 9 In x 3 In - sft	3,465.00	113.30	0.00	5.00	412,213.73
					Total Order Value . . .	**412,213.73**

Rupees : Four Lakh(s) Twelve Thousand Two Hundred Thirteen and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 10mm to 14mm thickness, Terracotta color.
Payment Terms	40% as advance and 60% after delivery of materials & completion of all works
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist Phone. 9550139944
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 1,64,886/- vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. L/UL included. Above order for elevation of vills no. 46,56,59,81,82,89,90. Laticrete & Laying charges included in above price.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY 25 SEP 2020 SOHAM MODI MANAGING DIRECTOR

APPROVED BY 21 SEP 2020 SOHAM MODI MANAGING DIRECTOR

T.D. [signature] 21/9/20

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Karunakar Reddy*

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRM LLP	Date:	17-09-2020
Site & Phase:	AVR Gulmohar Homes	Time:	14:40
Supplier:	Karunakar Reddy	Req. No.	165129
	Urgent	ID No.	60010

No	Description	Size	Quantity	Units	Inward No	Date
1	Clay tiles for wall cladding	9" X 3"	3465	SFT		
2	Spacers	6mm	40	Packets		
3						
4	70568					
5						
6						
7		Check knowmayana				
8			sold.			
9						
10						
11						

Remarks: Above material is for Elevation Claddings of Villa No's-46,56,59,81,82,89,90
Total- 07 Villas- 56-2 BHK, 59-4 BHK, 46,81,82,89,90- 3 BHK's

Prepared By	Ahmad Hussain	Approved by	
Sign.& Date	17-09-2020	Sign. & Date	

APPROVED BY
21 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

To,
M.D.

AGH-Clay tiles for villa Wall Cladding.

From: zakir Hossain (zakir@modiproperties.com)

To: murthy@modiproperties.com

Date: Wednesday, September 23, 2020, 11:17 AM GMT+5:30

Dear Murthy sir,
we have sent requisition no.165129(Wall cladding tiles) mansion villa no's-46,56,59,81,82,89 & 90.

Sft per villa:-

- 2BHK-520.67 Sft.
- 3BHK-658.49 Sft.
- 4BHK-640.43 Sft.

Total- 07 Villa's-

1. 56-Type-A1-2 BHK-Sold
2. 59-Type-A1-4 BHK-Sold
3. 46-Type-A1-3BHK- Sold
4. 81-Type-A1-3BHK -Sold
5. 82-Type-A1-3BHK -Sold
6. 89-Type-A1-3BHK -Sold
7. 90-Type-A2-3BHK- Sold

all are sold villa's

This is for your kind information
Regards,
Zakir
Senior Engineer | +9197480 10271| zakir@modiproperties.com
Modi Properties Pvt. Ltd. | http://www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad – 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities

T.D. Murthy
28/9/20.

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

Purchase Voucher

No. : **PUR/10487**
Ref.: **14330 dt. 21-Nov-2020**

Dated : 30-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
Electrical GST 18%		
Input CGST	*8,560.00*	**₹ 10,101.00**
Input SGST	*770.40*	
INCOME-Rounded Off	*770.40*	
	0.20	

On Account of :

Being amount credited to Summit sales llp towards electrical material aginst invoice no;-14330 dt:-21.11.20 pono;-72017 dt:-10.11.20

Amount (in words) :

Indian Rupees Ten Thousand One Hundred One Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID. 57463

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72017	PO / WO Date.	10/11/20
Supplier Name	SS Hp.	PO/WO amount	17,534.
Firm/Company	Modi realty Miryalguda llp	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14830.	21/11/20.	10,100
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,100

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12164	21/11/20		☑ 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:				10,100.
Amount E – PO / WO value:				17,534.
Amount F – Difference (A – E): GST-18%				7434

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	**29.11.2020**
Remarks:	Short Rod

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DS			A.Vindhya	Swathi	[signature]
Date	23/11/20	27/11			2/12/20		

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 SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ	Invoice No.	14330
	Invoice Date.	21-11-2020
	PO No.	72017
	PO Date.	10-11-2020
	Req ID	61390
	Req Date	09-11-2020
	Loc Req No	165195

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	60.00	3,000.00	18	540.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	150	24.00	3,600.00	18	648.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		50	7.00	350.00	18	63.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	30	37.00	1,110.00	18	199.80
6							
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14							
15							

IGST	CGST	SGST				
	770.40	770.40	Total Taxable Amount	8,560.00		1,540.80
			Total Invoice Amount	10,100.80		

Rupees : Ten Thousand One Hundred and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4127 Date 25/11 Sign. Neha

Authorised signatory

Purchase Order

 10-11-2020 14:34:59 Original / O

72017
06.11.20 4:55:08

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	**Doc No**	72017	165195
	Doc Date	10-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-05-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	50.00	60.00	0.00	18.00	3,540.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	150.00	24.00	0.00	18.00	4,248.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos *1.5mm*	50.00	7.00	0.00	18.00	413.00
4	4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4w*	5.00	1,260.00	0.00	18.00	7,434.00
6	4617 - Electrical - other - Metal box - 8way - nos	30.00	37.00	0.00	18.00	1,309.80
					Total Order Value . . .	**17,534.80**

Rupees : Seventeen Thousand Five Hundred Thirty Four and Paise Eighty Only.

Part D.M : 14330 Dt : 21/11/20
Amt : 10100 /-
Bal : 7434 /-
22/11/20

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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 to reject items not conforming to quality and specifications. Above items forclub house 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 : __/__/____

Requisition Form - Electrical Conducting - Internal				
Company	Modi Reality Mriyalaguda LLP			
Req. no.		165195	Site & Phase	AVR Gulmohar Homes
Material required before		13-11-2020	Req. Date	11-09-2020
Prepared by:		Anitha	ID no.	
Flat / Block no:	Clubhouse		Approved by (sign):	61390
	CLUBHOUSE			
Type A1 2340Sft 3BHK Order Value:				
Type A1 1250Sft 2BHK Order Value:				

S No.	Item Description	Units	Qty required for Clubhouse-9600 sft	Qty required for Type A1 1250 Sft 2BHK villa	Qty required for Type A1 1250 Sft 2BHK villa	Type A1 2340 sft 3BHK villa requirement	Type A1 1250 Sft 2BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	200	0	-	-	0	200.0	150	50.00		
2	PVC Junction Box	Nos	300	0	-	-	0	300.0	150	150.00		
3	PVC Bends	Nos	400	0	-	-	0	400.0	350	50.00		
4	Insulation Tapes	Nos	150	0	-	-	0	150.0	100	50.00		
5	8 way metal box	nos	50	0	-	-	0	50.0	20	30.00		
6	2 way metal box	nos	0	0	-	-	0	-	0	0.00		
7	6 way metal box	nos	100	0	-	-	0	100.0	100	0.00		
8	DB For Changeover	Nos			-	-	0	-	0	0.00		
9	DB For Changeover (3 PHASE)	Nos	5	0	-	-	0	5.0	0	5.00		
	Total							1205.00	870.00	335.00		

72017

APPROVED
10 NOV 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.	12164
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	21-11-2020
	PO No.	72017
	PO Date.	10-11-2020
	Req ID	61390
GSTIN : 36ABCFM6774G2ZZ	Req Date	09-11-2020
	Loc Req No	165195

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	50
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	150
3	4775 - Electrical - conducting - Bends - 25 mm - nos		50
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	30
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INWARD
Inward No: 14229 Dt: 21/11/20
MRN No: 85501 Dt: 23/11/20
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 43232
Date 26/11
Sign. Neha

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	14330
Invoice Date.	21-11-2020
PO No.	72017
PO Date.	10-11-2020
Req ID	61390
Req Date	09-11-2020
Loc Req No	165195

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	60.00	3,000.00	18	540.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	150	24.00	3,600.00	18	648.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		50	7.00	350.00	18	63.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	30	37.00	1,110.00	18	199.80
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INWARD
Inward No: 14229 Dt: 21/11/20
MRN No: 8550 Dt: 23/4/20
Received By: Rajesh Sign
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST			
	770.40	770.40	Total Taxable Amount	8,560.00	1,540.80
			Total Invoice Amount	10,100.80	

Rupees : Ten Thousand One Hundred and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory