

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

Purchase Voucher

Dated : 30-Nov-2020

No. : PUR/10488
Ref.: 14359 dt. 23-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%	41,377.00	₹ 48,825.00
Input CGST	3,723.93	
Input SGST	3,723.93	
INCOME-Rounded Off	0.14	

On Account of :

Being amount credited to Summit sales llp towards purchase of plumbing material against invoice no:
-14359 dt:-23.11.20 pono;-71439 dt:-20.11.20

Amount (in words) :

Indian Rupees Forty Eight Thousand Eight Hundred Twenty Five Only

Buyer's PAN : ABCFM6774G

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

57462

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

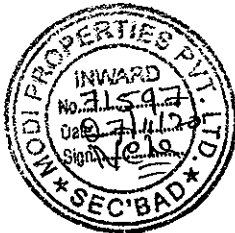
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details				Invoice No.		14359	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		23-11-2020	
				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	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	180	10.00	1,800.00	18	324.00
2	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	26	199.00	5,174.00	18	931.32
3	10155 - Plumbing - CPVC - Concealed Stop Cock -		14	432.00	6,048.00	18	1,088.64
4	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	73	300.00	21,900.00	18	3,942.00
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	100	14.00	1,400.00	18	252.00
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	25	8.00	200.00	18	36.00
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	175	5.00	875.00	18	157.50
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	20	199.00	3,980.00	18	716.40
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				41,377.00		7,447.86	
Total Invoice Amount				48,824.86			
Rupees : Fourty Eight Thousand Eight Hundred Twenty Four and Paise Eighty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 3

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	71439	165164
Doc Date	20-10-2020	
Quote No	Nil	
Quote Date	06-08-2020	
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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 3

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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.

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

no-786, Miryalguda, Nalgonda Dist.

e. 9550139944

cost shall be borne by us.

① Part material Received
Inno: 13968 - 31.10.20 - 25489.18
Inno: 13966 - 31.10.20 - 75,937.72
Bottle scribble
PO cleared - 2/11/20
28/11/2020

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : __/__/__

Purchase Order

Page(s) 3 Of 3 20-10-2020 3:49:55 PM

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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**

Name : 

Name : _____

Date : __/__/__

Requisition Form - CPVC pipes

Company: MRM LLP
Req. no: 165164
Material required before: 23-10-2020
Prepared by: Zakir
Villa no:

Type A1 2340 Sft 3BHK Order value: 01.23
Type A1 1250 Sft 2BHK Order value: 44.50.53,

Item Description

S No.

Units

Qty required for Type A1 (Single) 1250 Sft

Qty required for Type A1 (Duplex) 2340 Sft

Qty villa required for Type A1 (Single) 1250 Sft

Qty villa required for Type A1 (Duplex) 2340 Sft

Quantity required

Qty Available at site

Balance Qty to be ordered

Inward No

Date

71439

APPROVED
20 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

1	CPVC pipe (3/4")	Nos	20.0	20.0	20.0	100.0	60	40.0		
2	CPVC plain elbow (3/4")	Nos	40.0	80.0	3.0	280.0	0	280.0		
3	CPVC 45° Elbow (3/4")	Nos	6.0	6.0	3.0	30.0	30			
4	CPVC plain Tee (3/4")	Nos	15.0	20.0	3.0	85.0	40	45.0		
5	CPVC end cap (3/4")	Nos	5.0	5.0	3.0	25.0	0	25.0		
6	CPVC step and bend with socket (3/4")	Nos	4.0	4.0	3.0	20.0	20			
7	CPVC coupling (3/4")	Nos	5.0	10.0	3.0	35.0	0	35.0		
8	CPVC Brass elbow (3/4" X 1/2")	Nos	25.0	50.0	3.0	175.0	80	95.0		
9	CPVC Brass Tee (3/4" X 1/2")	Nos	2.0	4.0	3.0	14.0	0	14.0		
10	CPVC FAPT (3/4" X 1/2")	Nos	2.0	2.0	3.0	10.0	0	10.0		
11	CPVC dummy Plug (1/2")	Nos	25.0	50.0	3.0	175.0	0	175.0		
12	CPVC Council stopcock 3/4	Nos	3.0	6.0	4.0	24.0	10	14.0		
13	CPVC clamp (3/4")	Nos	6.0	12.0	3.0	42.0	10	32.0		
14	CPVC pipe (1")	Nos	20.0	35.0	3.0	130.0	7	123.0		
15	CPVC plain elbow (1")	Nos	30.0	60.0	3.0	210.0	85	125.0		
16	CPVC Coupling (1")	Nos	30.0	45.0	3.0	180.0	0	180.0		
17	CPVC Ball valve (1")	Nos	1.0	2.0	3.0	7.0	7			
18	CPVC reducer Tee (1" X 3/4")	Nos	6.0	7.0	3.0	32.0	0	32.0		
19	CPVC reducer (1" X 3/4")	Nos	6.0	7.0	3.0	32.0	0	32.0		
20	CPVC Brass Elbow (3/4" X 1")	Nos	2.0	2.0	3.0	10.0	0	10.0		
21	CPVC 45° elbow (1")	Nos	6.0	12.0	3.0	42.0	42			
22	CPVC clamp (1")	Nos	40.0	40.0	3.0	200.0	0	200.0		
23	CPVC Endcap (1")	Nos	6.0	6.0	3.0	30.0	0	30.0		
24	CPVC pipe (1 1/4")	Nos	12.0	12.0	3.0	60.0	0	60.0		
25	CPVC 45° elbow (1 1/4")	Nos	0.0	0.0	3.0		0			
26	CPVC plain Tee (1 1/4")	Nos	8.0	8.0	3.0	40.0	0	40.0		
27	CPVC Coupling (1 1/4")	Nos	6.0	12.0	3.0	42.0	0	42.0		
28	CPVC FAPT (1 1/4")	Nos	10.0	10.0	3.0	50.0	0	50.0		
29	CPVC plain elbow (1 1/4")	Nos	15.0	15.0	3.0	75.0	0	75.0		
30	CPVC tank nipple (1 1/4")	Nos	10.0	10.0	3.0	50.0	0	50.0		
31	CPVC Ball valve (1 1/4")	Nos	1.0	1.0	3.0	5.0	5			
32	CPVC Reducer (1 1/4" X 1")	Nos	3.0	6.0	3.0	21.0	0	21.0		
33	CPVC Reducer Tee (1 1/4" X 1")	Nos	4.0	4.0	3.0	20.0	0	20.0		
34	CPVC reducer Tee (1 1/4" X 3/4")	Nos	0.0	0.0	3.0					
35	CPVC clamp (1 1/4")	Nos	20.0	20.0	3.0	100.0	0	100.0		
36	CPVC Solution (250ml)	Nos	10.0	10.0	3.0	50.0	30	20.0		

37	Telson Tape	Pkt	20.0	20.0	0	2.0	100.0	100	-	
38	Bombe needs (2")	Kg	2.0	4.0	3.0	2.0	14.0	9	5.0	
Total							2,515.0		1805	

APPROVED
 20 OCT 2021
 MINISH PARIKH
 MANAGER PROCUREMENT

Summit Sales LLP

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

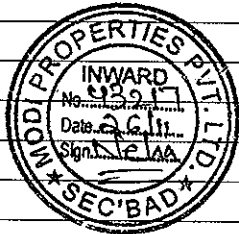
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details		DC No.	12193
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	23-11-2020
		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
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	180
2	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	26
3	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		14
4	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	73
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	100
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	25
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	175
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	20
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INWARD	
Inward No: 14244	Dr: 24/11/20
MRN No: 85601	Dr:
Received By: [Signature]	Sign: [Signature]
Modi Reality Miryalguda LLP	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

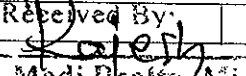
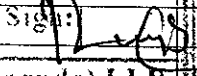
1 of 1 : 23-11-2020

Customer Details				Invoice No.		14359	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		23-11-2020	
				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	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	180	10.00	1,800.00	18	324.00
2	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	26	199.00	5,174.00	18	931.32
3	10155 - Plumbing - CPVC - Concealed Stop Cock -		14	432.00	6,048.00	18	1,088.64
4	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	73	300.00	21,900.00	18	3,942.00
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	100	14.00	1,400.00	18	252.00
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	25	8.00	200.00	18	36.00
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	175	5.00	875.00	18	157.50
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	20	199.00	3,980.00	18	716.40
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		41,377.00	7,447.86
		3,723.93	3,723.93	Total Invoice Amount		48,824.86	
Rupees : Fourty Eight Thousand Eight Hundred Twenty Four and Paise Eighty Six Only.							

INWARD

Inward No: 14244 Dt: 24/11/20

MRN No: 85601 Dt:

Received By:  Sign: 

Modi Reality (Miryalguda) LLP

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

No. : PUR/10489
Ref.: 14362 dt. 23-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 : 36ACQFS2044C127

Particulars		Amount
Plumbing GST 18%		
Input CGST	39,835.00	₹ 47,005.00
Input SGST	3,585.15	
INCOME-Rounded Off	3,585.15	
	(-)0.30	

On Account of :
Being amount credited to summit sales llp towards purchase of plumbing material against invoice no:
-14362 dt:-23.11.20 pono;-71518 dt:-22.10.20
Amount (in words) :
Indian Rupees Forty Seven Thousand Five Only

Buyer's PAN : ABCFM6774G

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Purchase Voucher

No. : PUR/10490
Ref.: 14363 dt. 23-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
Plumbing GST 18%		
Input CGST	26,998.00	₹ 31,858.00
Input SGST	2,429.82	
INCOME-Rounded Off	2,429.82	
	0.36	

On Account of :

Being amount credited to summit sales llp towards purchase of plumbing material against invoice no;
-14363 dt:-23.11.20 pono:-71518 dt:-22.10.20

Amount (In words) :

Indian Rupees Thirty One Thousand Eight Hundred Fifty Eight Only

Buyer's PAN : ABCFM6774G

for SUP- Summit Sales LLP

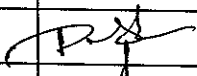
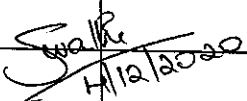
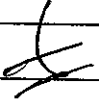
Prepared by: vindya

Approved by

Receiver's Signature

57461

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28-11-20		Prepared by:		Prabhakar.P	
PO/WO no.		71518		PO / WO Date.		22-10-20	
Supplier Name		Summit Sales LLP		PO/WO amount		78,862-94	
Firm/Company		Modi Realty Miryalguda LLP		Project		AGH	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14362	23-11-20		47,005-30			
2	14363	23-11-20		31,857-64			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						78,862-94	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	12196	23-11-20	85603	☒ Yes ☐ No			
2.	12197	23-11-20	85602	☒ 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:						78,862-94	
Amount E – PO / WO value:						78,862-94	
Amount F – Difference (A – E): GST-18%							
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ☒ No				
Payment – due date			07-11-20				
Remarks: Part material received balance material to be received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		28/11					

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details				Invoice No.	14362		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	23-11-2020		
				PO No.	71518		
				PO Date.	22-10-2020		
				Req ID	60910		
				Req Date	20-10-2020		
				Loc Req No	165172		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10115 - Plumbing - PVC - Eco Chamber R T - 110 MUCRH315G		10	819.00	8,190.00	18	1,474.20
2	10116 - Plumbing - PVC - Eco Chamber L T - 110 MUCBLH315G		10	819.00	8,190.00	18	1,474.20
3	10116 - Plumbing - PVC - Eco Chamber L T - 110 MUCUBL315G		10	713.00	7,130.00	18	1,283.40
4	10114 - Plumbing - PVC - Eco Chamber S T - 110 MUCUBS315G		5	724.00	3,620.00	18	651.60
5	7437 - Plumbing - PVC - Chamber Raisers - Others - 315 mm		25	441.00	11,025.00	18	1,984.50
6	10113 - Plumbing - PVC - Eco Drain Coupling - 110		15	112.00	1,680.00	18	302.40
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	39,835.00
				3,585.15	3,585.15	Total Invoice Amount	47,005.30
Rupees : Fourty Seven Thousand Five and Paise Thirty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

1 of 1 : 23-11-2020

Customer Details				Invoice No.		14363	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		23-11-2020	
				PO No.		71518	
				PO Date.		22-10-2020	
				Req ID		60910	
				Req Date		20-10-2020	
				Loc Req No		165172	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7438 - Plumbing - PVC - Chambers Covers - Others - RH 160 mm MUCBRH355G		2	1005.00	2,010.00	18	361.80
2	7438 - Plumbing - PVC - Chambers Covers - Others - LH 160mm MUCBLH355G		2	1005.00	2,010.00	18	361.80
3	7437 - Plumbing - PVC - Chamber Raisers - Others - 355 mm		18	1050.00	18,900.00	18	3,402.00
4	7354 - Plumbing - PVC - Drainage Pipe - 160mm - 160mm		2	2039.00	4,078.00	18	734.04
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,429.82				2,429.82		26,998.00	
Total Taxable Amount				Total Invoice Amount		4,859.64	
						31,857.64	

Rupees : Thirty One Thousand Eight Hundred Fifty Seven and Paise Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

28-10-2020 3:39:40 PM



py

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

71518

20.10.20 3:54:09

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	71518	165172
Doc Date	22-10-2020	
Quote No	Nil	
Quote Date	22-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos MUCRH315G	10.00	819.00	0.00	18.00	9,664.20
2 10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos MUCBLH315G	10.00	819.00	0.00	18.00	9,664.20
3 10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos MUCUBL315G	10.00	713.00	0.00	18.00	8,413.40
4 10114 - Plumbing - PVC - Eco Chamber S T - 110 MM - nos MUCUBS315G	5.00	724.00	0.00	18.00	4,271.60
5 7437 - Plumbing - PVC - Chamber Raisers - Others - nos 315 mm	25.00	441.00	0.00	18.00	13,009.50
6 10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos	15.00	112.00	0.00	18.00	1,982.40
7 7438 - Plumbing - PVC - Chambers Covers - Others - nos RH 160 mm MUCBRH355G	2.00	1,005.00	0.00	18.00	2,371.80
8 7438 - Plumbing - PVC - Chambers Covers - Others - nos LH 160mm MUCBLH355G	2.00	1,005.00	0.00	18.00	2,371.80
9 7437 - Plumbing - PVC - Chamber Raisers - Others - nos 355 mm	18.00	1,050.00	0.00	18.00	22,302.00
10 7354 - Plumbing - PVC - Drainage Pipe - 160mm - nos 160mm	2.00	2,039.00	0.00	18.00	4,812.04
Total Order Value . . .					78,862.94
Rupees : Seventy Eight Thousand Eight Hundred Sixty Two and Paise Ninty Four Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Supreme' 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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.
For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 of 2

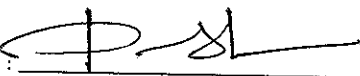
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Original / Office Copy / Purchase Div.Copy

Warranty Nil
Advance Paid Nil
Other Terms
Completion Date Nil
Measurment Nil
Security Nil
Remarks

We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 01,23,50,53,44 Drainage line purpose.

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

Name : 

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

Name : _____

Date : / /

Requisition Form - Eco Drain pipes																
Company	MRMLLP	Site & Phase	AVR Gulmohar homes	Req. Date	17-10-2020	Qty required for Type A1 (Single) 1250 SN	Qty required for Type A2 (Single) 1250 SN	Qty required for Type A2 (duplex) 2340 SN	Qty required for Type A2 (Single) 1250 SN	Type A1 (duplex) 2340 Sft villa requirement	Type A2 (Single) 1250 SN villa requirement	Type BB1 (duplex) 2340 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
Req. no.	1631665	ID no.		Approved by (sign):												
Material required before	24-10-2020															
Prepared by:	Zakir															
Villa no:	01,23,50,53,44															
Type A1 (single) 1250 sft order value :		3 Villas														
Type A1 (duplex) 2340 sft order value :		2 Villas														
Type A2 (single) 1250 sft order value :		0 Villas														
S No.	Item Description	Size	Part No/Item code	Units	Qty required for Type A1 (Single) 1250 SN	Qty required for Type A2 (Single) 1250 SN	Qty required for Type A2 (duplex) 2340 SN	Qty required for Type A2 (Single) 1250 SN	Type A1 (duplex) 2340 Sft villa requirement	Type A2 (Single) 1250 SN villa requirement	Type BB1 (duplex) 2340 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	
1	Eco Drain pipe	110 mm dia (SN 8)	PE2PL110G	No's/Length's	8	0	6	0	3	0	2	0	30	0	30	
2	RH 90D Junction	315 x 110 x 110	MUCBRH315G	No's	2	0	2	0	3	0	2	0	10	0	10	
3	LH 90D Junction	315 x 110 x 110	MUCBLH315G	No's	2	0	2	0	3	0	2	0	10	0	10	
4	Left or Right hand 90D Bend	315 x 110 x 110	MUCUBL315G	No's	2	0	2	0	3	0	2	0	10	0	10	
5	Straight Through	315 x 110 x 110	MUCUBS315G	No's	1	0	1	0	3	0	2	0	5	0	5	
6	Frame and Cover	315 L W	MUCOFR315D	No's	5	0	4	0	3	0	2	0	23	0	23	
7	Riser	31mm	MUCHRW315G	No's	10	0	10	0	3	0	2	0	50	0	50	
8	Coupler	110 mm dia	FUCOPL110G	No's	3	0	3	0	3	0	2	0	15	0	15	
9	Eco Drain pipe	160 mm dia (SN 8)	PE2PL160G	No's/Length's	2	0	0	0	3	0	2	0	6	7	2	
10	LH 90D Junction	355 x 160 x 160	RUCOBR358G	No's	2	0	0	0	3	0	2	0	6	6	2	
	RH 90D Junction	355x160x160	RUCOBR357G	No's	3	1	1	1	3	1	2	1	11	0	2	
11	Left or Right hand 90D Bend	355 x 160 x 160	RUCOBR359G	No's	0	0	0	0	3	0	2	0	0	0	0	
12	Frame and Cover	355 L W	RUOUC355B	No's	0	0	0	0	3	0	2	0	0	0	0	
13	Riser	355	MUCHR355G	No's	6	6	0	0	3	0	2	0	18	0	18	
14	Coupler	160 mm dia	FUCOPL160G	No's	2	0	0	0	3	0	2	0	6	0	6	
15	Reducer	160 x 110	NURHER160G	No's	2	0	0	0	3	0	2	0	6	0	6	
	Total												120	13	120	

APPROVED BY
23 OCT 2020
SOHAM MCGILL
MANAGING DIRECTOR

445156

445156

445156

Summit Sales LLP

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

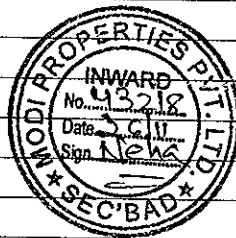
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details		DC No.	12196
Modi Reality (Miryalguda) LLP		DC Date.	23-11-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	71518
		PO Date.	22-10-2020
		Req ID	60910
GSTIN : 36ABCFM6774G2ZZ		Req Date	20-10-2020
		Loc Req No	165172
	Description of Goods	HSN/SAC	Qty
1	10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos		10
2	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos		10
3	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos		10
4	10114 - Plumbing - PVC - Eco Chamber S T - 110 MM - nos		5
5	7437 - Plumbing - PVC - Chamber Raisers - Others - nos		25
6	10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos		15
7			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 14246	Di: 24/11/20
MRN No: 85603	Di:
Received By: Ramesh	Sign: [Signature]
Modi Realty (Miryalguda) LLP	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details				Invoice No.			
Modi Reality (Miryalguda) LLP				14362			
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				Invoice Date. 23-11-2020			
GSTIN : 36ABCFM6774G2ZZ				PO No. 71518			
				PO Date. 22-10-2020			
				Req ID 60910			
				Req Date 20-10-2020			
				Loc Req No 165172			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10115 - Plumbing - PVC - Eco Chamber R T - 110		10	819.00	8,190.00	18	1,474.20
	MUCRH315G						
2	10116 - Plumbing - PVC - Eco Chamber L T - 110		10	819.00	8,190.00	18	1,474.20
	MUCBLH315G						
3	10116 - Plumbing - PVC - Eco Chamber L T - 110		10	713.00	7,130.00	18	1,283.40
	MUCUBL315G						
4	10114 - Plumbing - PVC - Eco Chamber S T - 110		5	724.00	3,620.00	18	651.60
	MUCUBS315G						
5	7437 - Plumbing - PVC - Chamber Raisers - Others - 315 mm		25	441.00	11,025.00	18	1,984.50
6	10113 - Plumbing - PVC - Eco Drain Coupling - 110		15	112.00	1,680.00	18	302.40
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				39,835.00			
CGST				7,170.30			
SGST				47,005.30			
Total Taxable Amount							
Total Invoice Amount							

Rupees : Fourty Seven Thousand Five and Paise Thirty Only

Subject to Hyderabad Jurisdiction

Inward No: 14246	Dt: 24/11/20
MRN No: 85682	Dt:
Received By: Rajesh	Sign: [Signature]
Modi Realty (Miryalguda) LLP	

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

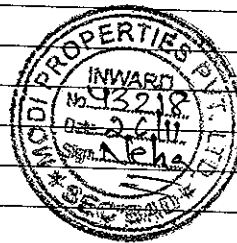
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details		DC No.	12197
Modi Reality (Miryalguda) LLP		DC Date.	23-11-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	71518
		PO Date.	22-10-2020
		Req ID	60910
		Req Date	20-10-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165172
	Description of Goods	HSN/SAC	Qty
1	7438 - Plumbing - PVC - Chambers Covers - Others - nos		2
2	7438 - Plumbing - PVC - Chambers Covers - Others - nos		2
3	7437 - Plumbing - PVC - Chamber Raisers - Others - nos		18
4	7354 - Plumbing - PVC - Drainage Pipe - 160mm - nos		2
5			
6			
7			
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INWARD	
Inward No: 14245	Dt: 24/11/20
Slip No: 85602	Dt:
Received By: <i>Rajesh</i>	Sign: <i>LEB</i>
Modi Realty (Miryalguda) LLP	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

A
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

1 of 1 : 23-11-2020

Customer Details				Invoice No.		14363			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		23-11-2020			
				PO No.		71518			
				PO Date.		22-10-2020			
				Req ID		60910			
				Req Date		20-10-2020			
				Loc Req No		165172			
Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7438 - Plumbing - PVC - Chambers Covers - Others - RH 160 mm MUCBRH355G				2	1005.00	2,010.00	18	361.80
2	7438 - Plumbing - PVC - Chambers Covers - Others - LH 160mm MUCBLH355G				2	1005.00	2,010.00	18	361.80
3	7437 - Plumbing - PVC - Chamber Raisers - Others - 355 mm				18	1050.00	18,900.00	18	3,402.00
4	7354 - Plumbing - PVC - Drainage Pipe - 160mm - 160mm				2	2039.00	4,078.00	18	734.04
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				2,429.82		2,429.82		26,998.00	
								4,859.64	
								Total Invoice Amount	
								31,857.64	
Rupees : Thirty One Thousand Eight Hundred Fifty Seven and Paise Sixty Four Only.									

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 14245	Dt: 24/11/20
SRN No: 85602	Dt:
Received By: <i>Rajesh</i>	Sign: <i>[Signature]</i>
Modi Realty (Miryalguda) LLP	

for Summit Sales LLP

[Signature]
Authorised signatory

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

Purchase Voucher

Dated : 30-Nov-2020

No. : PUR/10491
Ref.: 14327 dt. 21-Apr-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%	20,030.00	₹ 23,635.00
Input CGST	1,802.70	
Input SGST	1,802.70	
INCOME-Rounded Off	(-)0.40	

On Account of :

Being amount credited to summit sales llp towards purchase of electrical material against invoice no:
-14327 dt:-21.11.20 pono;-72292 dt:-19.11.20

Amount (In words) :

Indian Rupees Twenty Three Thousand Six Hundred Thirty Five Only

Buyer's PAN : ABCFM6774G

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID:- 57466

Date: 23/11/20.		Prepared by: D.SOWMYA	
PO/WO no. 72292		PO / WO Date. 19/11/20	
Supplier Name ssllp.		PO/WO amount 47,270	
Firm/Company Modi Realty Miyalgauda		Project AVR Gulmohar homes.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14327	21/11/20.	23,635
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			23,635
Sl. No.	DC No	DC. Date	MRN No.
1.	12161	21/11/20.	85496
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			23,635
Amount E - PO / WO value:			47,270
Amount F - Difference (A - E): GST-18%			23635
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 Recd			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:			
Date	23/11/20	22/11/20	

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

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

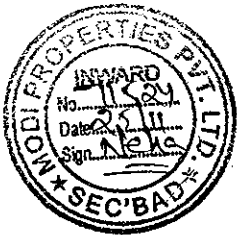
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-11-2020

Customer Details					Invoice No.		14327	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ					Invoice Date.		21-11-2020	
					PO No.		72292	
					PO Date.		19-11-2020	
					Req ID		61674	
					Req Date		19-11-2020	
					Loc Req No		165204	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 20 nos		24	625.00	15,000.00	18	2,700.00	
2	4555 - Electrical - other - Earth pipe - 2 In - nos B class - 5'		10	503.00	5,030.00	18	905.40	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		20,030.00	3,605.40	
		1,802.70	1,802.70	Total Invoice Amount		23,635.40		
Rupees : Twenty Three Thousand Six Hundred Thirty Five and Paise Fourty Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

19-11-2020 4:22:21 PM



72292

16.11.20 11:21:51

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	72292	165204
Doc Date	19-11-2020	
Quote No	Nil	
Quote Date	24-12-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs 20 nos	48.00	625.00	0.00	18.00	35,400.00
2 4555 - Electrical - other - Earth pipe - 2 In - nos B class - 5'	20.00	503.00	0.00	18.00	11,870.80
Total Order Value . . .					47,270.80

Rupees : Forty Seven Thousand Two Hundred Seventy and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand All items in SI.no.1 shall be of 2.4kgs each approx. 3mm thickness.

Payment Terms On complete delivery of all materials only !

Tax GST included in above price.

Delivery Date Next Day.

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

Penalty 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. Payment as per actual wgmt. Above order for V.no.1,16,31,38,39,40,46,49,50,53,44,,55,56,59,60,68,69,70,71,81 to 85,90 Purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

partly bill : 14327
Dt. 21/11/20
At : 23635
B-1 : 23635

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Realty miryalaguda LLP		Date:		18.11.2020	
Site & Phase:		AVR Gulmohar Homes		Time:		10.30	
Supplier:				Req. No.		165204	
		urgent		ID No.		61674	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Copper plates	std	20	nos			
2	Earthing rod	std	20	nos			
Remarks: Above materials required for site use.							
Prepared By		P.Anitha		Approved by		50, 53, 44, 55, 56, 59, 60, 68, 69, 70, 71, 81, to 85 90	
Sign. & Date		18.11.2020		Sign. & Date			

APPROVED

MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

Email: purchase@modiproperties.com

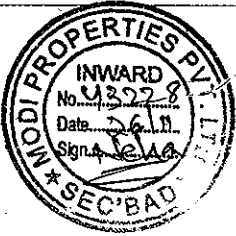
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-11-2020

Customer Details		DC No.	12161
Modi Reality (Miryalguda) LLP		DC Date.	21-11-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	72292
GSTIN : 36ABCFM6774G2ZZ		PO Date.	19-11-2020
		Req ID	61674
		Req Date	19-11-2020
		Loc Req No	165204
	Description of Goods	HSN/SAC	Qty
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs		24
2	4555 - Electrical - other - Earth pipe - 2 In - nos		10
3			
4			
5			
6			
7			
8			
9			
10			
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12			
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28			
29			
30			

INWARD
Inward No: 11227 Dt: 21/11/20
Inward No: 85496 Dt:
Received By: Rajesh Sign: [Signature]
Modi Reality (Miryalguda) LLP



for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 21-11-2020

Customer Details					Invoice No.		14327		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ					Invoice Date.		21-11-2020		
					PO No.		72292		
					PO Date.		19-11-2020		
					Req ID		61674		
					Req Date		19-11-2020		
					Loc Req No		165204		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	4536 - Electrical - other - Copper plate - 1 ft x 1 ft - 20 nos		24	625.00	15,000.00	18	2,700.00		
2	4555 - Electrical - other - Earth pipe - 2 In - nos B class - 5'		10	503.00	5,030.00	18	905.40		
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST	SGST	Total Taxable Amount		20,030.00	3,605.40
				1,802.70	1,802.70	Total Invoice Amount		23,635.40	
Rupees : Twenty Three Thousand Six Hundred Thirty Five and Paise Fourty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

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

Purchase Voucher

Dated : 30-Nov-2020

No. : PUR/10492
Ref.: 14329 dt. 21-Nov-2020

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

Particulars		Amount
Sundry Purchases GST 12%	2,300.00	₹ 2,576.00
Input CGST	138.00	
Input SGST	138.00	

On Account of :

Being amount credited to summit sales llp towards purchase of stationery against invoice no;-14329
dt:-21.11.20 pono;-71997 dt;-9.11.20

Amount (in words) :

Indian Rupees Two Thousand Five Hundred Seventy Six Only

Buyer's PAN : ABCFM6774G

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Sign

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/11/20.		Prepared by: D.SOWMYA	
PO/WO no. 71997		PO / WO Date. 9/11/20.	
Supplier Name Sslp.		PO/WO amount 2,576.	
Firm/Company Modi Realty Mizyalguda		Project AVR Gulmohar homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	74329.	21/11/20.	2,576
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,576.
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	12163.	21/11/20	85500 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,576
Amount E – PO / WO value:			2,576
Amount F – Difference (A – E): GST-18%			-
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ___/- ☒ No	
Payment – due date		29.11.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	23/11/20	28/11	7/12/2020

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

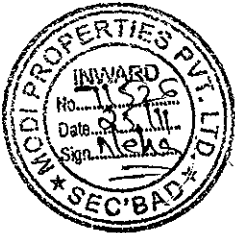
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-11-2020

Customer Details				Invoice No.		14329	
Modi Reality (Miryalguda) LLP				Invoice Date.		21-11-2020	
SYNO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		71997	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		09-11-2020	
				Req ID		61379	
				Req Date		09-11-2020	
				Loc Req No		165191	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
2							
3							
4							
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13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,300.00		276.00	
Total Invoice Amount				2,576.00			
Rupees : Two Thousand Five Hundred Seventy Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-11-2020 10:15:46



71997

30.10.20 4:46:12

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	71997	165191
Doc Date	09-11-2020	
Quote No	Nil	
Quote Date	09-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

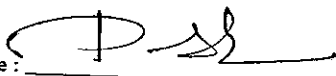
Item Name	Qty	Rate	Dis%	GST	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	10.00	230.00	0.00	12.00	2,576.00
Rupees : Two Thousand Five Hundred Seventy Six Only.					Total Order Value . . . 2,576.00

Terms and Conditions :-

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

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Content :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

[illegible]

APPROVED
10 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

1 of 1 : 21-11-2020

Customer Details		DC No.	12163
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	21-11-2020
		PO No.	71997
		PO Date.	09-11-2020
		Req ID	61379
		Req Date	09-11-2020
		Loc Req No	165191
Description of Goods		HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10
2			
3			
4			
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INWARD

Forward No: 1428 Date: 21/11/20

Forward By: Rajesh

Forward To: 26/11/20

MODI PROPERTIES PVT. LTD.

INWARD

No. 12221

Date 20/11/20

Signature

SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-11-2020

Customer Details				Invoice No.			
Modi Reality (Miryalguda) LLP				14329			
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				Invoice Date. 21-11-2020			
GSTIN : 36ABCFM6774G2ZZ				PO No. 71997			
				PO Date. 09-11-2020			
				Req ID 61379			
				Req Date 09-11-2020			
				Loc Req No 165191			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
138.00				138.00			
Total Taxable Amount				2,300.00			
Total Invoice Amount				2,576.00			
Rupees : Two Thousand Five Hundred Seventy Six Only.							

for Summit Sales LLP

Authorized 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/10493
Ref.: 14322 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%	2,100.00	₹ 2,478.00
Input CGST	189.00	
Input SGST	189.00	
On Account of :		
Being amount credited to summit sales llp towards purchase of stationery against invoice no:-14322 dt:-21.11.20 pono:-71730 dt:-30.10.20		
Amount (in words) :		
Indian Rupees Two Thousand Four Hundred Seventy Eight Only		

Buyer's PAN : ABCFM6774G

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71730.	PO / WO Date.	30/10/20.
Supplier Name	SSILP.	PO/WO amount	4,956.
Firm/Company	Modi Realty Miyalgauda	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14322	21/11/20.	2,478
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			2,478.
Sl. No.	DC No	DC. Date	MRN No.
1.	12156.	21/11/20	71730
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			2,478
Amount E - PO / WO value:			4,956.
Amount F - Difference (A - E): GST-18%			2478
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. <u>1/-</u> ☒ No	
Payment - due date		29.11.2020	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		
Date	23/11/20.	28/11	
			7/12/2020

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

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

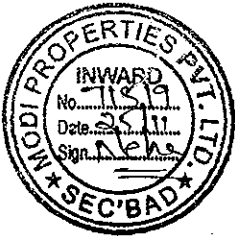
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-11-2020

Customer Details				Invoice No.		14322	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		21-11-2020	
				PO No.		71730	
				PO Date.		30-10-2020	
				Req ID		61128	
				Req Date		30-10-2020	
				Loc Req No		165182	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4647 - Electrical - other - Spring wire - NA - mtrs	7229	150	14.00	2,100.00	18	378.00
2	10 box						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
189.00				189.00		Total Taxable Amount	
Total Invoice Amount				2,100.00		378.00	
				2,478.00			

Rupees : Two Thousand Four Hundred Seventy Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorised signatory

Purchase Order

Page(s) 1 Of 1

31-10-2020 11:40:35 AM



71730

30.10.20 4:42:53

py

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	71730	165182
Doc Date	30-10-2020	
Quote No	Nil	
Quote Date	30-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4647 - Electrical - other - Spring wire - NA - mtrs 10 box	300.00	14.00	0.00	18.00	4,956.00
Total Order Value ...					4,956.00

Rupees : Four Thousand Nine Hundred Fifty Six Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. above order for electrical wiring at site purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

① Part material received
Inv - 14079
Amt - 2478/-
Dt - 6/11/20
Balance receivable
16/11/20

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form

[illegible]

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

1 of 1 : 21-11-2020

Customer Details		DC No.	12156
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	21-11-2020
		PO No.	71730
		PO Date.	30-10-2020
		Req ID	61128
		Req Date	30-10-2020
		Loc Req No	165182
Description of Goods		HSN/SAC	Qty
1	4647 - Electrical - other - Spring wire - NA - mtrs	7229	150
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
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30			

INWARD

Inward No: 14222 Dt: 21/11/20

MKN No: 71730 Dt:

Received By: Rajesh Sign: [Signature]

Modi Reality (Miryalguda) LLP

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
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

1 of 1 : 21-11-2020

Customer Details

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

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	14322
Invoice Date.	21-11-2020
PO No.	71730
PO Date.	30-10-2020
Req ID	61128
Req Date	30-10-2020
Loc Req No	165182

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4647 - Electrical - other - Spring wire - NA - mtrs	7229	150	14.00	2,100.00	18	378.00
2	10 box						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
				SGST			
				Total Taxable Amount			
				2,100.00			
				Total Invoice Amount			
				2,478.00			

Rupees : Two Thousand Four Hundred Seventy Eight Only.

for Summit Sales LLP

[Signature]
 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/10494
Ref.: 14326 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
Paints GST 18%		
Input CGST	3,307.50	₹ 3,903.00
Input SGST	297.68	
INCOME-Rounded Off	297.68	
	0.14	

On Account of :

Being amount credited to summit sales llp towards purchase of stationery against invoice no:-14326
dt:-21.11.20 pono:-72018 dt:-10.11.20

Amount (in words) :

Indian Rupees Three Thousand Nine Hundred Three Only

Buyer's PAN : ABCFM6774G

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID:- 57491

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/11/20		Prepared by: D.SOWMYA	
PO/WO no. 72018		PO / WO Date. 10/11/20	
Supplier Name SSIP.		PO/WO amount 3,902	
Firm/Company Modi Realty Miryalguda		Project AVR Gulmohar homes.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14326.	21/11/20.	3,902
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			3,902
Sl. No.	DC No	DC. Date	MRN No.
1.	12160.	21/11/20	85494
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			3,902
Amount E - PO / WO value:			3,902
Amount F - Difference (A - E): GST-18%			-
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved - within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ___/- ☒ No	
Payment - due date		29.11.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		
Date	23/11/20	28/11	
			7/12/2020

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

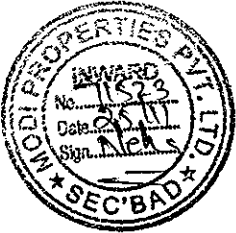
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-11-2020

Customer Details				Invoice No.		14326	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		21-11-2020	
				PO No.		72018	
				PO Date.		10-11-2020	
				Req ID		61393	
				Req Date		09-11-2020	
				Loc Req No		165189	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5	661.50	3,307.50	18	595.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,307.50	595.36
		297.68	297.68	Total Invoice Amount		3,902.85	
Rupees : Three Thousand Nine Hundred Two and Paise Eighty Five Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-11-2020 10:15:46



72018
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 GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	72018	165189
	Doc Date	10-11-2020	
	Quote No	Nil	
	Quote Date	10-11-2020	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6601 - Paints - Wall Care Putti - 20kgs - bags	5.00	661.50	0.00	18.00	3,902.85
Total Order Value . . .					3,902.85

Rupees : Three Thousand Nine Hundred Two and Paise Eighty Five Only.

Terms and Conditions :-

Specification / 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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks Supplier:

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

[illegible]

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

1 of 1 : 21-11-2020

Customer Details		DC No.	12160
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	21-11-2020
		PO No.	72018
		PO Date.	10-11-2020
		Req ID	61393
		Req Date	09-11-2020
		Loc Req No	165189
Description of Goods		HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD

Inward No: 14226 Dt: 21/11/20

MRN No: 85999 Dt:

Received By: *Rajesh* Sign: *[Signature]*

Modi Reality (Miryalguda) LLP

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorized signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-11-2020

Customer Details

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	14326
Invoice Date.	21-11-2020
PO No.	72018
PO Date.	10-11-2020
Req ID	61393
Req Date	09-11-2020
Loc Req No	165189

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5	661.50	3,307.50	18	595.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
				297.68			
SGST				297.68			
Total Taxable Amount				3,307.50			
Total Invoice Amount				3,902.85			

Rupees : Three Thousand Nine Hundred Two and Paise Eighty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : PUR/10495
Ref.: 14358 dt. 23-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
Windows GST 18%	27,977.60
Input CGST	2,517.98
Input SGST	2,517.98
INCOME-Rounded Off	0.44
	₹ 33,014.00

On Account of :

Being amount credited to summit sales llp towards purchase of stationery against invoice no:-14358
dt:-23.11.20 pono:-72026 dt:-10.11.20

Amount (in words) :

Indian Rupees Thirty Three Thousand Fourteen Only

Buyer's PAN : ABCFM6774G

for SUP- Summit Sales LLP

Prepared by: vindya


Approved by

Receiver's Signature

Slan ID: - 57470

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/11/20.		Prepared by:	D.SOWMYA			
PO/WO no.	72026.		PO / WO Date.	16/11/20			
Supplier Name	SS11p.		PO/WO amount	66,027			
Firm/Company	Modi Realty Miyalgauda		Project	AvR Gulmohar homes.			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	14358	28/11/20.	33,013				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	33,013			
1.	12192	28/11/20	85600	DC matches MRN			
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:							
Amount F - Difference (A - E): GST-18%							
Quantity received as per PO / WO							
☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)							
Is difference between PO / Bill acceptable?							
☐ Yes ☐ No (explained below)							
Excess / short material received							
☐ Approved - within acceptable limits ☐ No (explained below)							
Close PO / W?O							
☐ Yes ☒ No - wait for balance material ☐ No (explained below)							
Advance paid / PDC given (deduct when paying)							
☐ Yes - Rs. /- ☒ No							
Payment - due date							
29.11.2020							
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/11/20.	28/11/20			A. Windhya	Swathi	
						7/12/2020	

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

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

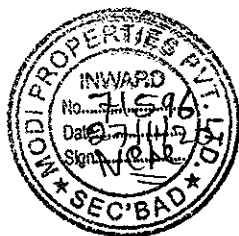
1 of 1 : 23-11-2020

Customer Details				Invoice No.	14358		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	23-11-2020		
				PO No.	72026		
				PO Date.	10-11-2020		
				Req ID	61380		
				Req Date	09-11-2020		
				Loc Req No	165190		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2425 - Carpentry - windows - Alu Fixed Windows - 4 nos of		64	200.00	12,800.00	18	2,304.00
2	2414 - Carpentry - windows - Al. Ventilator - Top 18 nos		32	472.50	15,120.00	18	2,721.60
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		96	0.60	57.60	18	10.36
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				2,517.98	2,517.98	27,977.60	
				Total Invoice Amount		5,035.96	
						33,013.57	

Rupees : Thirty Three Thousand Thirteen and Paise Fifty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

Page(s) 1 Of 1

10-11-2020 12:20:52



72026

06.11.20 4:55:09

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

Supplier Details

Summit Sales LLP

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72026	165190
Doc Date	10-11-2020	
Quote No	Nil	
Quote Date	10-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2425 - Carpentry - windows - Alu Fixed Windows - 4 ft X 4 ft - sft 08nos	128.00	200.00	0.00	18.00	30,208.00
2 2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft 16	64.00	472.50	0.00	18.00	35,683.20
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	192.00	0.60	0.00	18.00	135.94
Rupees : Sixty Six Thousand Twenty Seven and Paise Fourteen Only.					Total Order Value ... 66,027.14

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
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 6,7,17 & 83.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurement	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	

① Part material delivered.
Inno: 14358
Amt: 33,013/-
Dt: 22/11/20
Balance receivable
28/11/20.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Aluminium Sliding Windows													
Company		MRMLLP		Site & Phase									
Req. no.		165190		Req. Date		9.11.2020							
Material required before				ID no									
Prepared by:		Anitha		Approved by (sign):									
Flat / Block no:		6,7,17,83		61880									
Type A1 2340 Sft 3BHK Order Value:		2 Villa's											
Type A2 2340 Sft 3BHK Order Value:		2 Villa's											
S No.	Item Description	Units	Qty required for Type A1 2340 Sft 3BHK villa	Qty required for Type A2 2340 Sft 3BHK villa	Type A1 2340 3BHK villa requirement	Type A2 2340 3BHK villa requirement	3BHK villa requirement	Quantity requested	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward no	Date
1	Three track Sliding Windows 6'x4'	No's	-	-	-	-	-	-	-	-	-	-	-
2	Fixed Windows 4'x4'	No's	2	2	2	2	2	8	-	8	128.0	-	-
3	Openable Windows 2'x4'	No's	-	-	-	-	-	-	-	-	-	-	-
4	Three track Sliding Windows 3'6"x3'	No's	-	-	-	-	-	-	-	-	-	-	-
5	Openable Windows 2'x2'	No's	4	4	2	2	2	16	-	16	64.0	-	-
6	Three track Sliding Windows 4'x3'	Nos	-	-	-	-	-	-	-	-	-	-	-
7	Three track Sliding Windows 3'x4'	No's	-	-	-	-	-	-	-	-	-	-	-
	Total							24	-	24	192.0		
Remarks:		All sliding windows required are of three tracks (With Mosquito Mesh)											

17/10/20

Summit Sales LLP

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

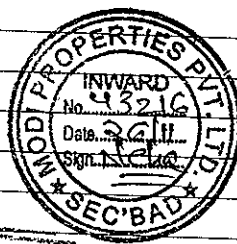
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details		DC No.	12192
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	23-11-2020
		PO No.	72026
		PO Date.	10-11-2020
		Req ID	61380
		Req Date	09-11-2020
		Loc Req No	165190
Description of Goods		HSN/SAC	Qty
1	2425 - Carpentry - windows - Alu Fixed Windows - 4 ft X 4 ft - sft		64
2	2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft		32
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		96
4			
5			
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INWARD	
Inward No:	1424524/4/20
AKN No:	85600
Received By:	Rajesh
Sign:	[Signature]
Modi Reality (Miryalguda) LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 23-11-2020

Customer Details					Invoice No.		14358	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ					Invoice Date.		23-11-2020	
					PO No.		72026	
					PO Date.		10-11-2020	
					Req ID		61380	
					Req Date		09-11-2020	
					Loc Req No		165190	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2425 - Carpentry - windows - Alu Fixed Windows - 4 nos		64	200.00	12,800.00	18	2,304.00	
2	2414 - Carpentry - windows - Al. Ventilator - Top		32	472.50	15,120.00	18	2,721.60	
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		96	0.60	57.60	18	10.36	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST	SGST	Total Taxable Amount		
				2,517.98	2,517.98	27,977.60		
				Total Invoice Amount		5,035.96		
						33,013.57		
Rupees : Thirty Three Thousand Thirteen and Paise Fifty Seven Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

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

36715

Purchase Voucher

No. : PUR/10496
Ref.: 14333 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
Plumbing GST 18%	
Input CGST	41,268.00
Input SGST	3,714.12
INCOME-Rounded Off	3,714.12
	(-)0.24
	₹ 48,696.00

On Account of :

Being amount credited to summit sales llp towards purchase of plumbing material against invoice no:
-14333 dt:-21.11.20 pono:-72131 dt:-13.11.20

Amount (in words) :

Indian Rupees Forty Eight Thousand Six Hundred Ninety Six Only

Buyer's PAN : ABCFM6774G

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

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

Purchase Voucher

No. : PUR/10497
Ref.: 14334 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 : 36ACQFS2044C127

Particulars		Amount
Plumbing GST 18%		
Input CGST	11,396.00	₹ 13,447.00
Input SGST	1,025.64	
INCOME-Rounded Off	1,025.64	
	(-)0.28	

On Account of :
Being amount credited to summit sales llp towards purchase of plumbing material against invoice no:
-14334 dt:-21.11.20 pono:-72131 dt:-13.11.20

Amount (In words) :
Indian Rupees Thirteen Thousand Four Hundred Forty Seven Only

Buyer's PAN : ABCFM6774G

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Purchase Voucher

No. : PUR/10498
Ref.: 14335 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/UID : 36ACQFS2044C1Z7

Particulars	Amount
Plumbing GST 18%	
Input CGST	31,404.00
Input SGST	2,826.36
INCOME-Rounded Off	2,826.36
	0.28
	₹ 37,057.00

On Account of :
Being amount credited to summit sales llp towards purchase of plumbing material against invoice no:
-14335 dt:-21.11.20 pono;-72131 dt:-13.11.20
Amount (in words) :
Indian Rupees Thirty Seven Thousand Fifty Seven Only

Buyer's PAN : ABCFM6774G

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID: 57465

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/11/20		Prepared by:	D.SOWMYA			
PO/WO no.	72131		PO / WO Date.	13/11/20			
Supplier Name	SSLP		PO/WO amount	99,200			
Firm/Company	Mad Realty Miryalguda		Project	AVR Gulmohar homes.			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	14333	21/11/20	48,696				
2	14334	"	13,449				
3	14335	"	37,056				
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):				99,200			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12167	21/11/20	85502	☒ Yes ☐ No			
2.	12168	"	85503	☒ Yes ☐ No			
3.	12169	"	85501	☒ 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:				99,200			
Amount F - Difference (A - E): GST-18%				99,200			
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 / WO		☒ 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:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:					A. Windhya	Swathi	
Date	22/11/20	27/11				7/12/2020	

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

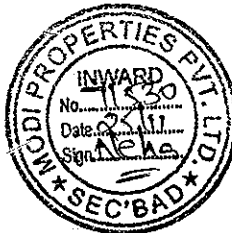
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-11-2020

Customer Details				Invoice No.		14333	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		21-11-2020	
				PO No.		72131	
				PO Date.		13-11-2020	
				Req ID		61495	
				Req Date		12-11-2020	
				Loc Req No		165199	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	100	190.00	19,000.00	18	3,420.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	160	10.00	1,600.00	18	288.00
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	100	38.00	3,800.00	18	684.00
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	40	16.00	640.00	18	115.20
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		8	45.00	360.00	18	64.80
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	4	42.00	168.00	18	30.24
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	9.00	180.00	18	32.40
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	5.00	500.00	18	90.00
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	10	8.00	80.00	18	14.40
10	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	24	8.00	192.00	18	34.56
11	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	120	20.00	2,400.00	18	432.00
12	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	90	14.00	1,260.00	18	226.80
13	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	24	462.00	11,088.00	18	1,995.84
14							
15							
IGST				CGST		SGST	
3,714.12				3,714.12		Total Taxable Amount	
41,268.00				Total Invoice Amount		7,428.24	
48,696.24				Rupees : Forty Eight Thousand Six Hundred Ninty Six and Paise Twenty Four Only.			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

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

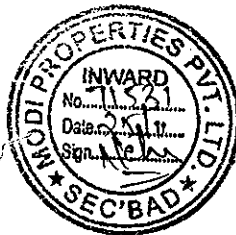
1 of 1 : 21-11-2020

Customer Details				Invoice No.		14334	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		21-11-2020	
				PO No.		72131	
				PO Date.		13-11-2020	
				Req ID		61495	
				Req Date		12-11-2020	
				Loc Req No		165199	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	20	199.00	3,980.00	18	716.40
2	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	4	142.00	568.00	18	102.24
3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	14	46.00	644.00	18	115.92
4	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	14	18.00	252.00	18	45.36
5	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	80	6.00	480.00	18	86.40
6	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	12	11.00	132.00	18	23.76
7	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	30	56.00	1,680.00	18	302.40
8	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		16	56.00	896.00	18	161.28
9	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	24	19.00	456.00	18	82.08
10	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	2	318.00	636.00	18	114.48
11	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		12	40.00	480.00	18	86.40
12	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1 1/4" x 1"	39174000	8	76.00	608.00	18	109.44
13	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	8	73.00	584.00	18	105.12
14							
15							
IGST				CGST		SGST	
				1,025.64		1,025.64	
Total Taxable Amount				11,396.00		2,051.28	
Total Invoice Amount				13,447.28			
Rupees : Thirteen Thousand Four Hundred Fourty Seven and Paise Twenty Eight Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



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

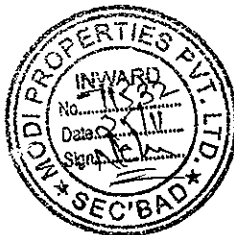
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-11-2020

Customer Details				Invoice No.		14335	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		21-11-2020	
				PO No.		72131	
				PO Date.		13-11-2020	
				Req ID		61495	
				Req Date		12-11-2020	
				Loc Req No		165199	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	70	300.00	21,000.00	18	3,780.00
2	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		40	10.00	400.00	18	72.00
3	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	12	15.00	180.00	18	32.40
4	6040 - Miscellaneous - Teflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
5	10155 - Plumbing - CPVC - Concealed Stop Cock -		12	432.00	5,184.00	18	933.12
6	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		8	48.00	384.00	18	69.12
7	10077 - Plumbing - CPVC - CPVC Reducer Elbow - 1" x 3/4"		4	36.00	144.00	18	25.92
8	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In -		24	28.00	672.00	18	120.96
9	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -		20	60.00	1,200.00	18	216.00
10	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	20	74.00	1,480.00	18	266.40
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,826.36		2,826.36	
Total Taxable Amount				31,404.00		5,652.72	
Total Invoice Amount				37,056.72			
Rupees : Thirty Seven Thousand Fifty Six and Paise Seventy Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised Signatory

Purchase Order



Page(s) 1 Of 3

13-11-2020 15:14:17

Original /

72131

06.11.20 4:56:38

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
GST 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	72131	165199
Doc Date	13-11-2020	
Quote No	Nil	
Quote Date	06-08-2020	
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	100.00	190.00	0.00	18.00	22,420.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	160.00	10.00	0.00	18.00	1,888.00
3 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	100.00	38.00	0.00	18.00	4,484.00
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	40.00	16.00	0.00	18.00	755.20
5 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	8.00	45.00	0.00	18.00	424.80
6 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	4.00	42.00	0.00	18.00	198.24
7 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	20.00	9.00	0.00	18.00	212.40
8 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	100.00	5.00	0.00	18.00	590.00
9 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	10.00	8.00	0.00	18.00	94.40
10 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	20.00	199.00	0.00	18.00	4,696.40
11 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	24.00	8.00	0.00	18.00	226.56
12 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	70.00	300.00	0.00	18.00	24,780.00
13 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	120.00	20.00	0.00	18.00	2,832.00
14 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	90.00	14.00	0.00	18.00	1,486.80
15 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	24.00	462.00	0.00	18.00	13,083.84
16 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	4.00	142.00	0.00	18.00	670.24
17 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	14.00	46.00	0.00	18.00	759.92
18 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x	14.00	18.00	0.00	18.00	297.36

For **Modi Realty (Miryalguda) LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name : 

Name : _____

Date : / /

Content

Purchase Order

Page(s) 2 Of 3

13-11-2020 15:14:17

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3/4 In - nos					
19 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	80.00	6.00	0.00	18.00	566.40
20 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	12.00	11.00	0.00	18.00	155.76
21 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	30.00	56.00	0.00	18.00	1,982.40
22 10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	16.00	56.00	0.00	18.00	1,057.28
23 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	24.00	19.00	0.00	18.00	538.08
24 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	2.00	318.00	0.00	18.00	750.48
25 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" x 1"	12.00	40.00	0.00	18.00	566.40
26 10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos 1 1/4" x 1"	8.00	76.00	0.00	18.00	717.44
27 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	8.00	73.00	0.00	18.00	689.12
28 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	40.00	10.00	0.00	18.00	472.00
29 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	12.00	15.00	0.00	18.00	212.40
30 6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
31 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	12.00	432.00	0.00	18.00	6,117.12
32 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	8.00	48.00	0.00	18.00	453.12
33 10077 - Plumbing - CPVC - CPVC Reducer Elbow - 1 In - nos 1" x 3/4"	4.00	36.00	0.00	18.00	169.92
34 10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos	24.00	28.00	0.00	18.00	792.96
35 10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	20.00	60.00	0.00	18.00	1,416.00
36 10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	20.00	74.00	0.00	18.00	1,746.40
Total Order Value . . .					99,200.24

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

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.

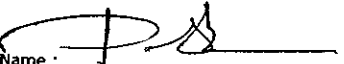
Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Contact

Purchase Order

Pagé(s) 3 Of 3 13-11-2020 15:14:17

Phone. 9550139944

Original / Office Copy / Purchase Div.Copy

Penalty 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.26,40,81,82,85 purpose

Completion Date Nil

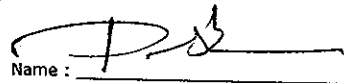
Measurment Nil

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

72131

Requisition Form - CPVC pipes									
Company: Modt Realty Maryalaguda LLP									
Req. no.		163199		Site & Phase		AVR Githrohar homes			
Material required before		13-11-2020		Reg. Date		11-11-2020			
Prepared by:		Zakir		ID no.		61495			
Village no:		26,40,81,82&85		Approved by (Sign)					
Type -2340 Sft 3BHK Order value:				Qty required for Type A1 (Single) 1250 Sift		0		Villas	
Type -1250 Sft 2BHK Order value:		26,40,81,82&85		Qty required for Type A1 (Duoplex)2340Sift		5		Villas	
				Qty villa required for Type A1 (Single) 1250 Sift					
				Qty villa required for Type A1 (Duoplex)2340Sift					
				Quantity required					
				Qty Available at					
				Balance Qty to be ordered					
				Inward No					
				Date					

APPROVED

02 NOV 2020

P. PRABHAKAR

ST. MANAGER PURCHASE

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	Balance Qty to be ordered	Inward No	Date
1	CPVC pipe(3/4")	Nos	200	200	0.0	5.0	100.0	0	100.0		
2	CPVC plain elbow(3/4")	Nos	40.0	80.0	0.0	5.0	160.0	0	160.0		
3	CPVC 45° Elbow(3/4")	Nos	6.0	6.0	0.0	5.0	12.0	0	12.0		
4	CPVC plain Tee(3/4")	Nos	15.0	20.0	0.0	5.0	40.0	0	40.0		
5	CPVC end cap(3/4")	Nos	5.0	5.0	0.0	5.0	10.0	0	10.0		
6	CPVC step and bend with soc(3/4")	Nos	4.0	4.0	0.0	5.0	8.0	0	8.0		
7	CPVC coupling(3/4")	Nos	5.0	10.0	0.0	5.0	20.0	0	20.0		
8	CPVC Brass elbow(3/4"x1/2")	Nos	25.0	50.0	0.0	5.0	100.0	0	100.0		
9	CPVC Brass Tee(3/4"x1/2")	Nos	2.0	2.0	0.0	5.0	4.0	0	4.0		
10	CPVC FABT(3/4"x1/2")	Nos	2.0	2.0	0.0	5.0	4.0	0	4.0		
11	CPVC dummy Plug(1/2")	Nos	25.0	50.0	0.0	5.0	100.0	0	100.0		
12	CPVC Council stopcock 3/4	Nos	3.0	6.0	0.0	5.0	12.0	0	12.0		
13	CPVC clamp(3/4")	Nos	6.0	12.0	0.0	5.0	24.0	0	24.0		
14	CPVC pipe(1")	Nos	20.0	35.0	0.0	5.0	70.0	0	70.0		
15	CPVC plain elbow(1")	Nos	30.0	60.0	0.0	5.0	120.0	0	120.0		
16	CPVC Coupling(1")	Nos	3.0	45.0	0.0	5.0	90.0	0	90.0		
17	CPVC Ball valve(1")	Nos	1.0	2.0	0.0	5.0	4.0	0	4.0		
18	CPVC reducer Tee(1"x3/4")	Nos	6.0	7.0	0.0	5.0	14.0	0	14.0		
19	CPVC reducer (1"x3/4")	Nos	6.0	7.0	0.0	5.0	14.0	0	14.0		
20	CPVC Brass Elbow (3/4"x1")	Nos	2.0	2.0	0.0	5.0	4.0	0	4.0		
21	CPVC 45° elbow(1")	Nos	6.0	12.0	0.0	5.0	24.0	0	24.0		
22	CPVC clamp(1")	Nos	40.0	40.0	0.0	5.0	80.0	0	80.0		
23	CPVC Endcap(1")	Nos	6.0	6.0	0.0	5.0	12.0	0	12.0		
24	CPVC pipe(1 1/4")	Nos	12.0	12.0	0.0	5.0	24.0	0	24.0		
25	CPVC 45° elbow(1 1/4")	Nos	0.0	0.0	0.0	5.0	-	0	-		
26	CPVC plain Tee(1 1/4")	Nos	8.0	8.0	0.0	5.0	16.0	0	16.0		
27	CPVC Coupling (1 1/4")	Nos	6.0	12.0	0.0	5.0	24.0	0	24.0		
28	CPVC FAPT(1 1/4")	Nos	10.0	10.0	0.0	5.0	20.0	0	20.0		
29	CPVC plain elbow(1 1/4")	Nos	15.0	15.0	0.0	5.0	30.0	0	30.0		
30	CPVC tank nipple(1 1/4")	Nos	1.0	1.0	0.0	5.0	2.0	0	2.0		
31	CPVC Ball valve(1 1/4")	Nos	3.0	6.0	0.0	5.0	12.0	0	12.0		
32	CPVC Reducer(1 1/4"x1")	Nos	4.0	4.0	0.0	5.0	8.0	0	8.0		
33	CPVC Reducer Tee(1 1/4"x1")	Nos	0.0	0.0	0.0	5.0	0	0	0		
34	CPVC reducer Tee(1 1/4"x3/4")	Nos	20.0	20.0	0.0	5.0	40.0	0	40.0		
35	CPVC clamp(1 1/4")	Nos	10.0	10.0	0.0	5.0	20.0	0	20.0		
36	CPVC Solution (250ml)	Nos			0.0	5.0		0			

37	Teflon Tape	Pk	20.0	20.0	0.0	5.0	40.0	0	40.0	—	
38	Bombe reels (2")	Kg	2.0	4.0	0.0	5.0	8.0	0	8.0	✓	
	Total						1,294.0		1805		

Summit Sales LLP

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

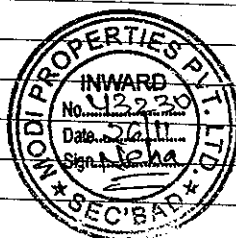
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-11-2020

Customer Details		DC No.	12167
Modi Reality (Miryalguda) LLP		DC Date.	21-11-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	72131
		PO Date.	13-11-2020
		Req ID	61495
		Req Date	12-11-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165199
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	100
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	160
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	100
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	40
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		8
6	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	4
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	20
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	100
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	10
10	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	24
11	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	120
12	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	90
13	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	24
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4223	Dt: 21/11/20
MCN No: 72131	Dt:
Received By: Rayesh	Sign: [Signature]
Modi Realty (Miryalguda) LLP	

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-11-2020

Customer Details				Invoice No.		14333	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		21-11-2020	
				PO No.		72131	
				PO Date.		13-11-2020	
				Req ID		61495	
				Req Date		12-11-2020	
				Loc Req No		165199	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	100	190.00	19,000.00	18	3,420.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	160	10.00	1,600.00	18	288.00
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	100	38.00	3,800.00	18	684.00
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	40	16.00	640.00	18	115.20
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		8	45.00	360.00	18	64.80
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	4	42.00	168.00	18	30.24
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	9.00	180.00	18	32.40
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	5.00	500.00	18	90.00
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	10	8.00	80.00	18	14.40
10	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	24	8.00	192.00	18	34.56
11	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	120	20.00	2,400.00	18	432.00
12	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	90	14.00	1,260.00	18	226.80
13	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	24	462.00	11,088.00	18	1,995.84
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15							
IGST		CGST	SGST	Total Taxable Amount		41,268.00	7,428.24
		3,714.12	3,714.12	Total Invoice Amount		48,696.24	
Rupees : Forty Eight Thousand Six Hundred Ninty Six and Paise Twenty Four Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 19231	Dt: 21/11/20
MRN No: 72131	Dt:
Received by: <i>Reyesh</i>	Signature: <i>[Signature]</i>
Modi Reality (Miryalguda) LLP	

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

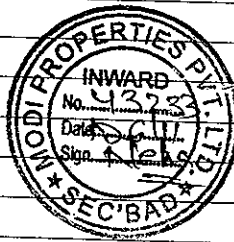
Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-11-2020

Customer Details		DC No.	12168
Modi Reality (Miryalguda) LLP		DC Date.	21-11-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	72131
		PO Date.	13-11-2020
		Req ID	61495
GSTIN : 36ABCFM6774G2ZZ		Req Date	12-11-2020
		Loc Req No	165199
Description of Goods		HSN/SAC	Qty
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	20
2	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	4
3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	14
4	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	14
5	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	80
6	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	12
7	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	30
8	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos		16
9	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	24
10	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	2
11	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		12
12	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos	39174000	8
13	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	8
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 14232	Date: 21/11/20
MKN No: 85502	Dr:
Received By: Ramesh	Sign: RCB
Modi Reality (Miryalguda) LLP	

Authorized signatory

TAX INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-11-2020

Customer Details				Invoice No.		14334	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		21-11-2020	
				PO No.		72131	
				PO Date.		13-11-2020	
				Req ID		61495	
				Req Date		12-11-2020	
				Loc Req No		165199	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	20	199.00	3,980.00	18	716.40
2	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	4	142.00	568.00	18	102.24
3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	14	46.00	644.00	18	115.92
4	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	14	18.00	252.00	18	45.36
5	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	80	6.00	480.00	18	86.40
6	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	12	11.00	132.00	18	23.76
7	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	30	56.00	1,680.00	18	302.40
8	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		16	56.00	896.00	18	161.28
9	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	24	19.00	456.00	18	82.08
10	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	2	318.00	636.00	18	114.48
11	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		12	40.00	480.00	18	86.40
12	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1 1/4" x 1"	39174000	8	76.00	608.00	18	109.44
13	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	8	73.00	584.00	18	105.12
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IGST				CGST		SGST	
				1,025.64		1,025.64	
Total Taxable Amount				11,396.00		2,051.28	
Total Invoice Amount				13,447.28			
Rupees : Thirteen Thousand Four Hundred Fourty Seven and Paise Twenty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 14334	Dt: 21/11/20
MKN No: 85502	Dt:
Received By: Rajesh	Sign: [Signature]
Modi Reality (Miryalguda) LLP	

Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-11-2020

Customer Details		DC No.	12169
Modi Reality (Miryalguda) LLP		DC Date.	21-11-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	72131
		PO Date.	13-11-2020
		Req ID	61495
		Req Date	12-11-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165199
	Description of Goods	HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	70
2	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos		40
3	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	12
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40
5	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		12
6	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		8
7	10077 - Plumbing - CPVC - CPVC Reducer Elbow - 1 In - nos		4
8	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos		24
9	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos		20
10	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	3917	20
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 149233	Dt: 21/11/20
MEN No: 85503	Dt:
Received By: [Signature]	Sign: [Signature]
Modi Realty (Miryalguda) LLP	

for Summit Sales LLP

Authorized signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-11-2020

Customer Details				Invoice No.		14335	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		21-11-2020	
				PO No.		72131	
				PO Date.		13-11-2020	
				Req ID		61495	
				Req Date		12-11-2020	
				Loc Req No		165199	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	70	300.00	21,000.00	18	3,780.00
2	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		40	10.00	400.00	18	72.00
3	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	12	15.00	180.00	18	32.40
4	6040 - Miscellaneous - Teflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
5	10155 - Plumbing - CPVC - Concealed Stop Cock -		12	432.00	5,184.00	18	933.12
6	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		8	48.00	384.00	18	69.12
7	10077 - Plumbing - CPVC - CPVC Reducer Elbow - 1" x 3/4"		4	36.00	144.00	18	25.92
8	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In -		24	28.00	672.00	18	120.96
9	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -		20	60.00	1,200.00	18	216.00
10	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	20	74.00	1,480.00	18	266.40
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IGST		CGST	SGST	Total Taxable Amount		31,404.00	5,652.72
		2,826.36	2,826.36	Total Invoice Amount		37,056.72	
Rupees : Thirty Seven Thousand Fifty Six and Paise Seventy Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 14233	Dt: 21/11/20
MRN No: 85503	Dt:
Received By: Rajesh	Sign: [Signature]
Modi Reality (Miryalguda) LLP	