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

Purchase Voucher

No. : **PUR/~~10428~~** 10427
Ref.: **ssllp/log/10693 dt. 10-Nov-2020**

Dated : **12-Nov-2020**

Party's Name: **SP-SSLLP-Logistics**
5-4-187/3&4, MG Road, Ranigunj Secnunderabad
GSTIN/UIN : **36ACQFS2044C177**

Particulars		Amount
OERD-Logestics Expenses	*3,250.00*	**₹ 3,786.00**
INPUT-CGST	*292.50*	
INPUT-SGST	*292.50*	
TDS-1.50% Contract	*(-)49.00*	

On Account of :
Being Delivery Van Transporation charges for the month of Nov ' 2020 against inv no: ssllp/log/10693 dtd: 10.11.2020

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

for SP-SSLLP-Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10693**	Dated **10-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Mallapur LLP** 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Goods Transportation Charges - 18% (S)**	8704				**3,250.00**
2	**Output CGST**					**292.50**
3	**Output SGST**					**292.50**
	Total					**₹ 3,835.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Three Thousand Eight Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	3,250.00	9%	292.50	9%	292.50	585.00
Total	**3,250.00**		**292.50**		**292.50**	**585.00**

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

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

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

for SSLLP Logistics

SUMMIT SAI SSLLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10429~~** 10428 Dated : 12-Nov-2020
Ref.: **ssllp/log/10684 dt. 10-Nov-2020**

Party's Name: **SP-SSLLP-Logistics**
5-4-187/3&4, MG Road, Ranigunj Secnunderabad
GSTIN/UIN : **36ACQFS2044C177**

Particulars		Amount
OE-Automobile & Hire Charges RD	*7,975.00*	**₹ 9,291.00**
INPUT-CGST	*717.75*	
INPUT-SGST	*717.75*	
TDS-1.50% Contract	*(-)120.00*	
OIE-Round Off	*0.50*	

On Account of :
Being Car hire charges for the month of Nov ' 2020 against inv no: ssllp/log/10684 dtd: 10.11.2020
Amount (in words) :
Indian Rupees Nine Thousand Two Hundred Ninety One Only

for SP-SSLLP-Logistics

Prepared by: krishnaveni Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10684**	Dated **10-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Mallapur LLP** 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Carhire Charges - 18% (S)**	996601				**7,975.00**
2	**Output CGST**					**717.75**
3	**Output SGST**					**717.75**
4	**Roundig Off**					**0.50**
	Total					**₹ 9,411.00**

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

Indian Rupees Nine Thousand Four Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996601	7,975.00	9%	717.75	9%	717.75	1,435.50
Total	**7,975.00**		**717.75**		**717.75**	**1,435.50**

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Thirty Five and Fifty paise Only**

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

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

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10430~~** 10429
Ref.: **CM-1446-20 dt. 10-Nov-2020**

Dated : **12-Nov-2020**

Party's Name: **SUP-Ramesh Watch Company Pvt Ltd**
Mig-330, 4th Floor, Above Lakshmi Vilas Bank,
Kbhp Colony, Hyderabad

Particulars		Amount
Sundry Purchases GST 18%	*7,830.71*	**₹ 9,240.00**
INPUT CGST	*704.76*	
INPUT SGST	*704.76*	
OIE - Round Off	*(-)0.23*	

On Account of :

Being on purchase of Wrist- watches against bil no:1446, dt:10/11/20

Amount (in words) :

Indian Rupees Nine Thousand Two Hundred Forty Only

for SUP-Ramesh Watch Company Pvt Ltd

Prepared by: lavanya.r

Approved by

Receiver's Signature

Tax Invoice

Ramesh [illegible] Company Pvt Ltd Mig-330,4th Floor, Above Lakshmi Vilas Bank, Kphb Colony Hyderabad TIN:28276740489 GSTIN/UIN: 36AAECR1167L1Z5 State Name : Telangana, Code : 36 Contact : 40114800,9885300092 E-Mail : rohit@rameshwatch.com	Invoice No. **CM-1446-20**	Dated **10-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **CM-1446-20**	Other Reference(s) **RWC-PANJAGUTTA**
Buyer **MODI REALTY MALLAPUR LLP** GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**WRIST WATCH**		**1 NUMBER**	4,995.00	NUMBER	25.4237 %	**3,725.09**
2	**WRIST WATCH**		**1 NUMBER**	5,995.01	NUMBER	31.516 %	**4,105.62**
							7,830.71
	SGST 9%			9	%		**704.77**
	CGST 9%			9	%		**704.77**
	Total		**2 NUMBER**				**₹ 9,240.25**

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Two Hundred Forty and Twenty Five paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,830.71	9%	704.77	9%	704.77	1,409.54
Total	**7,830.71**		**704.77**		**704.77**	**1,409.54**

Tax Amount (in words) : **INR One Thousand Four Hundred Nine and Fifty Four paise Only**

Company's PAN : **AAECR1167L**

Declaration

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

for Ramesh Watch Company Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

13.

No. : **PUR/10391** 10430
Ref.: **inv/2020-21/463 dt. 30-Oct-2020**

Dated : **2-Nov-2020**

Party's Name: **SUP-Sai Lakshmi Enterprises**
37-93/59/1, Madhuranagar, Neredmet, Hyderabad
GSTIN/UIN : **36AKBPG5049G1ZD**

Particulars		Amount
Aggregate GST 5%	*11,098.10*	**₹ 11,653.00**
Input CGST	*277.45*	
INPUT-SGST	*277.45*	

On Account of :

Being on purchase of stone dust material against inv no: 463 dtd: 30.10.2020

Amount (in words) :

Indian Rupees Eleven Thousand Six Hundred Fifty Three Only

for SUP-Sai Lakshmi Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

Building Material Voucher 30/10/2020 11:15:05 Pages : 1 of 1

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : Sai lakshmi Enterprises

Voucher No :	5404
From Date :	22/10/2020
To Date :	28/10/2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1036 - Building material - Stone dust - NA - cft								
228822	28-10-2020	13:57			542.000	21.50	0.00	11653.00
					542.000			11653.00
						Building Material Total		11653.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of stone dust for labour qaurters & store room work purpose.	11653.00
Additional Payments :	0.00
Deductions :	0.00
Total	**11653.00**
Rupees : Eleven Thousand Six Hundred Fifty Three Only.	

VERIFIED BY
30 OCT 2020
G. BALAKRISHNA
ASST. MANAGER-AUDIT

Certified by:
A. Sravanth
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

APPROVED BY
30 OCT 2020
M. RAMPRASAD
PROJECT MANAGER

Project Manager **Accounts Manager** **Managing Director**

Modi Reality Mallapur LLP Gulmohar Residency			42536 **228822**
Recd Date / Time 28-10-2020 13:57:00	Veh No ap29v0966	Del by party	Recd by security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 542.00	Rate 21.50	GST% 0.00	Value 11653.00
DC No	DC Date	Bill No	Bill Date
Item Name 1036 - Building material - Stone dust - NA - cft			
Supplier Name Sai lakshmi Enterprises			
Remarks:- Towards supply of stone dust for store and labour quarters use purpose.			
Rupees : Eleven Thousand Six Hundred Fifty Three Only.			

Printed On 30/10/2020 16:13:11

APPROVED BY
30 OCT 2020
M. RAM PRASAD
PROJECT MANAGER

Certified by:
A. Sravani
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

CHECKED (Security)
MODI REALTY MALLAPUR LLP

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana 500056

GSTIN 36AKBPG5049G1ZD
State 36-Telangana
PAN AKBPG5049G

Challan Date 28/10/2020
Challan No. SLE/2020-21/607
Reference No. -
Challan Type Supply on Approval

Consignee Name
MODI REALTY MALLAPUR LLP

Consignee Address
MODI REALTY MALLAPUR LLP
Telangana

Consignee GSTIN
36AAEFM1459R1ZP

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. STONE DUST	25171020	542.00 OTH	-	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**-**	**0.00**

Taxable Amount -

Total Tax -

Total Value -

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2288 Dt. 28/10/20
MRN No.............. Dt..............
Received By Rama Sign 28/10/20

Scanned with CamScanner

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES
37-93/59/1, MADHURANAGAR,
NEREDMET, HYDERABAD,
HYDERABAD, Telangana 500056

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	30/10/2020
State	36-Telangana	**Invoice No.**	INV/2020-21/463
PAN	AKBPG5049G	**Reference No.**	-

Customer Name
MODI REALTY MALLAPUR LLP

Customer GSTIN
36AAEFM1459R1ZP

Billing Address
MODI REALTY MALLAPUR LLP
Telangana

Shipping Address
MODI REALTY MALLAPUR LLP
Telangana
36AAEFM1459R1ZP

Place of Supply 36-Telangana **Due Date** 30/10/2020

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. STONE DUST	25171020	542.00 OTH	21.50	0.00	11,098.10	277.45 @2.5%	277.45 @2.5%	0.00	11,653.00
			Total		**11,098.10**	**277.45**	**277.45**	**0.00**	**11,653.00**

Taxable Amount ₹ 11,098.10
Total Tax ₹ 554.90

Invoice Total ₹ 11,653.00

Total amount (in words) Eleven Thousand Six Hundred Fifty Three Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

Scanned with CamScanner

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES
37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana 500056

GSTIN	36AKBPG5049G1ZD
State	36-Telangana
PAN	AKBPG5049G

Challan Date	28/10/2020
Challan No.	SLE/2020-21/607
Reference No.	-
Challan Type	Supply on Approval

Consignee Name
MODI REALTY MALLAPUR LLP

Consignee Address
MODI REALTY MALLAPUR LLP
Telangana

Consignee GSTIN
36AAEFM1459R1ZP

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. STONE DUST	25171020	542.00 MTH	-	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
Total					**0.00**	**0.00**	**0.00**	**-**	**0.00**

Taxable Amount -
Total Tax -

Total Value -

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana 500056

GSTIN 36AKBPG5049G1ZD
State 36-Telangana
PAN AKBPG5049G

Invoice Date 30/10/2020
Invoice No. INV/2020-21/463
Reference No. -

Customer Name
MODI REALTY MALLAPUR LLP

Customer GSTIN
36AAEFM1459R1ZP

Billing Address
MODI REALTY MALLAPUR LLP
Telangana

Shipping Address
MODI REALTY MALLAPUR LLP
Telangana
36AAEFM1459R1ZP

Place of Supply 36-Telangana **Due Date** 30/10/2020

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. STONE DUST	25171020	542.00 OTH	21.50	0.00	11,098.10	277.45 @2.5%	277.45 @2.5%	0.00	11,653.00
			Total		**11,098.10**	**277.45**	**277.45**	**0.00**	**11,653.00**

Taxable Amount ₹ 11,098.10
Total Tax ₹ 554.90

Invoice Total ₹ 11,653.00

Total amount (in words) Eleven Thousand Six Hundred Fifty Three Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10431**
Ref.: **3376 dt. 10-Nov-2020**

Dated : **13-Nov-2020**

Party's Name: Sup Balaji H/W Electricals Paints & Sanitary

Particulars		Amount
Plumbing GST 18%	*450.00*	**₹ 531.00**
INPUT-CGST	*40.50*	
INPUT-SGST	*40.50*	

On Account of :

Being on purchase of screws material against inv no: 3376 dtd: 10.11.2020

Amount (in words) :

Indian Rupees Five Hundred Thirty One Only

for Sup Balaji H/W Electricals Paints & Sanitary

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

Balaji H\W Electricals Paints & Sanitary #5-229-4,NFC Road,Krishna Nagar Colony,Moula Ali Telangana,Hyderabad-500040 Mobil No 9666212579 Telangana - 500040, India GSTIN/UIN: 36AUJPC7126N1ZC State Name : Telangana, Code : 36 Contact : 040-48512421,9666212579 E-Mail : prakashchoudharydevada@gmail.com	Invoice No. **3376**	Dated **10-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **3376**	Other Reference(s)
Buyer **Cash Sales** PAN/IT No : State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**50X3.5mm Pop Screws**	7318	**100 PC**	1.50	PC		**150.00**
	38X3.5mm Pop Screws	7318	**100 PC**	1.25	PC		**125.00**
3	**70X3.5mm Pop Screw**	7318	**100 PC**	1.75	PC		**175.00**
							450.00
	CGST						**40.50**
	SGST						**40.50**
	Total		**300 PC**				**₹ 531.00**

E. & O.E

Amount Chargeable (in words)

INR Five Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7318	450.00	9%	40.50	9%	40.50	81.00
Total	**450.00**		**40.50**		**40.50**	**81.00**

Tax Amount (in words) : **INR Eighty One Only**

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **3087201000139**
Branch & IFS Code : **Kapra & CNRB0003087**

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

Customer's Seal and Signature

for Balaji H\W Electricals Paints & Sanitary

BALAJI HARDWARE ELECTRICALS PAINTS & SANITARY #5-229-4, NFC Road, Krishna Nagar Colony, Moula-Ali, Hyderabad - 500 040.

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10432**
Ref.: **13979 dt. 31-Oct-2020**

Dated : **13-Nov-2020**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,680.00*	**₹ 1,982.00**
INPUT CGST	*151.20*	
INPUT SGST	*151.20*	
OIE - Round Off	*(-)0.40*	

On Account of :

Being on purchase of palstic gampa against bill no:13979, dt:31/10/2020, po no:71510, dt:21/10/2020

Amount (in words) :

Indian Rupees One Thousand Nine Hundred Eighty Two Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan PO's - 55513

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71510	PO / WO Date.	21/10/20
Supplier Name	SSllp.	PO/WO amount	3,962
Firm/Company	Modi ~~prop~~ Realty Mallapur llp.	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	13979	31/10/20.	1,982
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,982

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11864	31/10/20	84874	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,982
Amount E – PO / WO value:	3,962
Amount F – Difference (A – E): GST-18%	1980/–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____ /- □ No
Payment – due date	**7.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 11 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		Rlavaya	7/11/20	
Date	3/11/20.						

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	13979
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	31-10-2020
	PO No.	71510
	PO Date.	21-10-2020
	Req ID	60967
	Req Date	21-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68523

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
2							
3							
4							
5							
6							
7							
8							
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IGST	CGST	SGST	Total Taxable Amount	1,680.00	302.40
	151.20	151.20	Total Invoice Amount	1,982.40	

Rupees : One Thousand Nine Hundred Eighty Two and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 10800 Date 04/11 Sign. Neha

Purchase Order

71510
20.10.20 3:54:09

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	71510	68523
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-10-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4003 - Consumables - Bombay Broom - Big - nos	10.00	56.00	0.00	0.00	560.00
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	12.00	140.00	0.00	18.00	1,982.40
3	9570 - Tools - Spade with handle - NA - nos	10.00	100.00	0.00	18.00	1,180.00
4	4009 - Consumables - Coconut Broom - other - nos	15.00	16.00	0.00	0.00	240.00
				Total Order Value . . .		**3,962.40**

Rupees : Three Thousand Nine Hundred Sixty Two and Paise Fourty Only.

Bill - 13881 - 27/10/20 - 1980
Balance - 1,982/-
Sowmya

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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	20-10-2020
Site & Phase :	GMR	Time:	10:50
Supplier		Req. No.	68523
Material required before date:	20-10-2020	ID No.	60967

No	Description	Size	Quantity	Units	Inward No	Date
1.	Bombay Brooms	std	10	No's		
2.	Plastic gampa	std	12	No's		
3.	Spade with handle ₹1510	std	10	No's		
4.	Coconut brooms	std	15	No's		
5.						
6						
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APPROVED
21 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Labours construction & model flats & site office work purpose at GMR site .

Prepared By :	220-10-2020	Sign. & Date	
Sign.& Date :			

Note:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11864
Modi Reality Mallapur LLP	DC Date.	31-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71510
	PO Date.	21-10-2020
	Req ID	60967
	Req Date	21-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68523

	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	12
2			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42579
Date 09/11
Sign Neha

MODI REALTY MALLAPUR LLP
No. 1270 Dt. 31/10/20
MRN No. 84874 Dt. 1/11/2020
Received By Ramesh Sign 31/10/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	13979
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	31-10-2020
	PO No.	71510
	PO Date.	21-10-2020
	Req ID	60967
GSTIN : 36AAEFM1459R1ZP	Req Date	21-10-2020
	Loc Req No	68523

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
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RECEIVED
MODI REALTY MALLAPUR LLP
Ward No. 1270 Dt. 31/10/20
MRN No... Dt...
Received By... Sign... 31/10/20

IGST	CGST	SGST	Total Taxable Amount	1,680.00		302.40
	151.20	151.20	Total Invoice Amount		1,982.40	

Rupees : One Thousand Nine Hundred Eighty Two and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/10433**
Ref.: **13727 dt. 19-Oct-2020**

Dated : **13-Nov-2020**

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

Particulars		Amount
Plumbing GST 18%	*16,872.00*	**₹ 19,909.00**
INPUT CGST	*1,518.48*	
INPUT SGST	*1,518.48*	
OIE - Round Off	*0.04*	

On Account of :

Being on purchase of EWC, flush tank, wall hung rag bolts & washbasin against bill no:13727, dt:19/10/2020, po no:71029, dt:6/10/2020

Amount (in words) :

Indian Rupees Nineteen Thousand Nine Hundred Nine Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID:- 55362

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71029	PO / WO Date.	6/10/20
Supplier Name	SSllp.	PO/WO amount	82,883
Firm/Company	Modi realty Mallapurllp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	13727	19/10/20.	19,909
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,909

Sl. No:	DC No	DC. Date	MRN No.	DC matches MRN
1.	11633	19/10/20	84496	☑ 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:	19,909
Amount E – PO / WO value:	82,883
Amount F – Difference (A – E): GST-18%	-62,974/-

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

Remarks: Part bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	22/10/20	6/11/20					

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13727
Modi Reality Mallapur LLP	Invoice Date.	19-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71029
	PO Date.	06-10-2020
	Req ID	60450
GSTIN : 36AAEFM1459R1ZP	Req Date	05-10-2020
	Loc Req No	68464

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	6492.00	12,984.00	18	2,337.12
2	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	8	318.00	2,544.00	18	457.92
3	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	8	168.00	1,344.00	18	241.92
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IGST	CGST	SGST			
			Total Taxable Amount	16,872.00	3,036.96
	1,518.48	1,518.48	Total Invoice Amount	19,908.96	

Rupees : Ninteen Thousand Nine Hundred Eight and Paise Ninty Six Only.

MODI PROPERTIES PVT. LTD. INWARD No. 70437 Date 22/10 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   06-10-2020 1:56:03 PM

71029
05.10.20 3:23:14

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	71029	68464
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *S1031102 white*	8.00	6,492.00	0.00	18.00	61,284.48
2	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	8.00	930.00	0.00	18.00	8,779.20
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	8.00	872.00	0.00	18.00	8,231.68
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	8.00	318.00	0.00	18.00	3,001.92
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	8.00	168.00	0.00	18.00	1,585.92
					Total Order Value . . .	**82,883.20**

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

Terms and Conditions :-

⇒ Part Bill received of Rs. 19,909/- R.no: 13727, and Bal. Bill of Rs. 62,974/- to be receivable.

af
6/11/20.

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A-101,109, B -104,105 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Sanitary

Company	Modi Realty Mallapur LLP	Site & Phase	GMR
Req. no.	68464	Req. Date	05.10.20
Material required before	17.10.20	ID no.	60450
Prepared by:	Ramprasad	Approved by (sign):	
Flat / Block no:	A & B blocks		
	A-101 & 109 , B-104 & 105 Flats		
Type A 1360 Sft 3BHK Order Value:	2 Flats		
Type B 1660 Sft 2BHK Order Value:	2 Flats		

APPROVED
06 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

S No.	Item Description	Units	Qty required for Type A 1360 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type B 1360 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC - White	Nos	0.00	0.00	0	4	-	0	0.00		
2	Wash Basin - White	Nos	0.00	0.00	0	4	-	0	0.00		
3	Wash basin pedastal 3/4 - white	Nos	0.00	0.00	0	4	-	0	0.00		
4	Wall Hang WC - Half-white	Nos	0.00	0.00	0	4	-	0	0.00		
5	Wash Basin - Half-white	Nos	0.00	0.00	0	4	-	0	0.00		
6	Wash basin pedastal 3/5 - Half-white	Nos	0.00	0.00	0	4	-	0	0.00		
7	Wash Basin Brackets	pairs	0.00	0.00	0	4	-	0	0.00		
8	EWC wall mounted	Nos	2.00	0.00	0	4	8.0	0	8.00		
9	EWC rack bolt	Nos	2.00	0.00	0	4	8.0	0	8.00		
10	Wash Basin	Nos	2.00	0.00	0	4	8.0	0	8.00		
11	Half pedestal	Nos	2.00	0.00	0	4	8.0	0	8.00		
12	Wash basin rack bolt	Nos	2.00	0.00	0	4	8.0	0	8.00		
13	Seat cover (for EWC)	Nos	2.00	0.00	0	4	8.0	0	8.00		
	Total						40.00		40.00		

7102

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	DC No.	11633
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	19-10-2020
	PO No.	71029
	PO Date.	06-10-2020
	Req ID	60450
	Req Date	05-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68464

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	2
2	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	8
3	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	8
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 42426 Date 03/11 Sign

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1192 Dt 19/10/20
MRN No. 84496 Dt
Received By Sign 19/10/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13727
Modi Reality Mallapur LLP	Invoice Date.	19-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71029
	PO Date.	06-10-2020
	Req ID	60450
GSTIN : 36AAEFM1459R1ZP	Req Date	05-10-2020
	Loc Req No	68464

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	6492.00	12,984.00	18	2,337.12
2	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	8	318.00	2,544.00	18	457.92
3	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	8	168.00	1,344.00	18	241.92
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1192 Dt. 19/10/20
MRN No. 84496 Dt.
Received By Rone Sign. 19/10/20

IGST	CGST	SGST	Total Taxable Amount	16,872.00		3,036.96
	1,518.48	1,518.48	Total Invoice Amount		19,908.96	

Rupees : Ninteen Thousand Nine Hundred Eight and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction