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

Purchase Voucher

No. : **PUR/10434**
Ref.: **13878 dt. 27-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
Electrical GST 12%	*5,475.00*	**₹ 6,132.00**
INPUT CGST	*328.50*	
INPUT SGST	*328.50*	

On Account of :
Being on purchase of tubelights against bill no:13878, dt:27/10/2020, po no:71507, dt:21/10/2020

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

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID:- 55011

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71507	PO / WO Date.	21/10/20
Supplier Name	SSllp.	PO/WO amount	6,132
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	13878	27/10/20.	6,132
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,132

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11772	27/10/20	84491	☑ 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:	6,132
Amount E – PO / WO value:	6,132
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 bel~~ow)
Excess / short material received	~~□~~ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	31.10.2020 7/4/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Pallavi	[signature]	
Date	29/10/20	3/11				17/11/20	

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	13878
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	27-10-2020
	PO No.	71507
	PO Date.	21-10-2020
	Req ID	60948
GSTIN : 36AAEFM1459R1ZP	Req Date	21-10-2020
	Loc Req No	68530

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10	210.00	2,100.00	12	252.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	15	225.00	3,375.00	12	405.00
3							
4							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,475.00		657.00
	328.50	328.50	Total Invoice Amount	6,132.00		

Rupees : Six Thousand One Hundred Thirty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70649 Date 30/10 Sign Neha

Subject to Hyderabad Jurisdiction

Authorised signatory

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	21-10-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:30
Supplier		Req. No.	68530
Material required before date:	24-10-2020	ID No.	60948

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tube Light	2'	10	No's		
2.	Tube Light	4'	15	No's		
3.	7,507					
4.						
5.						
6.						
7.						
8.						
9.						
10.						

APPROVED
21 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: FOR NEW LABOUR QUARTERS PURPOSE AT SITE.

Prepared By	M.LIKHITHA	Approved by	
Sign.& Date	21-10-2020	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

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

DC No.	11772
DC Date.	27-10-2020
PO No.	71507
PO Date.	21-10-2020
Req ID	60948
Req Date	21-10-2020
Loc Req No	68530

	Description of Goods	HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	15
3			
4			
5			
6			
7			
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28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 42430 Date 03/11 Sign. Neha

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1233 Dt. 27/10/20
MRN No 84491 Dt.
Received By Rama Sign 27/10/20

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

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No.	13878
Invoice Date.	27-10-2020
PO No.	71507
PO Date.	21-10-2020
Req ID	60948
Req Date	21-10-2020
Loc Req No	68530

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10	210.00	2,100.00	12	252.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	15	225.00	3,375.00	12	405.00
3							
4							
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15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1233 Dt 27/10/20
MRN No. 84991 Dt.
Received By Sona Sign 27/10/20

IGST	CGST	SGST				
	328.50	328.50	Total Taxable Amount	5,475.00		657.00
			Total Invoice Amount	6,132.00		

Rupees : Six Thousand One Hundred Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10435**
Ref.: **13880 dt. 27-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
Paints GST 18%	*1,947.50*	**₹ 2,298.00**
INPUT CGST	*175.28*	
INPUT SGST	*175.28*	
OIE - Round Off	*(-)0.06*	

On Account of :

Being on purchase of red oxide powder against bill no:13880, dt:27/10/2020, po no:71558, dt:23/10/2020

Amount (in words) :

Indian Rupees Two Thousand Two Hundred Ninety Eight Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r　　Approved by　　Receiver's Signature

Scan ID:- 55017

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71558	PO / WO Date.	23/10/20
Supplier Name	SSllp.	PO/WO amount	2,298.
Firm/Company	Modi Realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	13880	27/10/20.	2,298
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,298

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11774	27/10/20	84492	☑ 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:	2,298
Amount E – PO / WO value:	2,298
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained~~ below)
Excess / short material received	□ ~~Approved – within acceptable limits □~~ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- □ ~~No~~
Payment – due date	**31.10.2020** 7/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	[signature]	
Date	29/10/20	3/11				17/11/20	

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 ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	13880
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	27-10-2020
	PO No.	71558
	PO Date.	23-10-2020
	Req ID	60963
GSTIN : 36AAEFM1459R1ZP	Req Date	21-10-2020
	Loc Req No	68525

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10	52.50	525.00	18	94.50
2	6614 - Paints - Blue Oxide Powder - NA - Kgs		15	52.50	787.50	18	141.76
3	6517 - Paints - Black oxide powder - NA - kgs	3102	10	52.50	525.00	18	94.50
4	6547 - Paints - Janata Paste - 25kgs - nos		2	55.00	110.00	18	19.80
5							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,947.50		350.56
	175.28	175.28	Total Invoice Amount		2,298.05	

Rupees : Two Thousand Two Hundred Ninty Eight and Paise Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7065 Date 30/10 Sign. Nehi

Purchase Order

Page(s) 1 Of 1 28-10-2020 12:57:53 C

71558

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**	71558	68525
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-10-2020	
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	6613 - Paints - Red Oxide Powder - NA - Kgs	10.00	52.50	0.00	18.00	619.50
2	6614 - Paints - Blue Oxide Powder - NA - Kgs	15.00	52.50	0.00	18.00	929.25
3	6517 - Paints - Black oxide powder - NA - kgs	10.00	52.50	0.00	18.00	619.50
4	6547 - Paints - Janata Paste - 25kgs - nos	2.00	55.00	0.00	18.00	129.80
				Total Order Value . . .		**2,298.05**

Rupees : Two Thousand Two Hundred Ninty Eight and Paise Five 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	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 site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

28/10/2020

Name : ______

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	20-10-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:00
Supplier		Req. No.	68525
Material required before date:	24.10.2020	ID No.	60963

No	Description	Size	Quantity	Units	Inward No	Date
1.	Janta Paste	Std	2	Kgs		
2.	Blue Oxide	Std	10	Kgs		
3.	Red oxide	Std	15	Kgs		
4.	Black oxide	Std	10	Kgs		
5.	P.O 71558					
6.						
7.						
8.						
9.						
10.						

APPROVED
28 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Flats A & B block works Purpose at GMR Site.

Prepared By	M.Likhitha	Approved by	
Sign.& Date	24-10-2020	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		
Modi Reality Mallapur LLP	DC No.	11774
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	27-10-2020
	PO No.	71558
	PO Date.	23-10-2020
	Req ID	60963
GSTIN : 36AAEFM1459R1ZP	Req Date	21-10-2020
	Loc Req No	68525

	Description of Goods	HSN/SAC	Qty
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10
2	6614 - Paints - Blue Oxide Powder - NA - Kgs		15
3	6517 - Paints - Black oxide powder - NA - kgs	3102	10
4	6547 - Paints - Janata Paste - 25kgs - nos		2
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 42429 Date 03/11 Sign Neha

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1234 Dt 27/10/20
MRN No 84492 Dt
Received By Sign 27/10/20

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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	13880
Modi Reality Mallapur LLP	Invoice Date.	27-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71558
	PO Date.	23-10-2020
	Req ID	60963
GSTIN : 36AAEFM1459R1ZP	Req Date	21-10-2020
	Loc Req No	68525

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10	52.50	525.00	18	94.50
2	6614 - Paints - Blue Oxide Powder - NA - Kgs		15	52.50	787.50	18	141.76
3	6517 - Paints - Black oxide powder - NA - kgs	3102	10	52.50	525.00	18	94.50
4	6547 - Paints - Janata Paste - 25kgs - nos		2	55.00	110.00	18	19.80
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13							
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15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1234 Dt. 27/10/20
MRN No. .... Dt. ....
Received By ~~~ Sign 27/10/20

IGST	CGST	SGST	Total Taxable Amount	1,947.50		350.56
	175.28	175.28	Total Invoice Amount	2,298.05		

Rupees : Two Thousand Two Hundred Ninty Eight and Paise Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10436**
Ref.: **13824 dt. 23-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
Sundry Purchases GST 18%	*4,880.00*	**₹ 5,758.00**
INPUT CGST	*439.20*	
INPUT SGST	*439.20*	
OIE - Round Off	*(-)0.40*	

On Account of :
Being on purchase of computer & peripherals against bill no:13824, dt:23/10/2020, pono:71133, dt:9/10/2020
Amount (in words) :
Indian Rupees Five Thousand Seven Hundred Fifty Eight Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r
Approved by
Receiver's Signature

Scan ID:-55013

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71133	PO / WO Date.	9/10/20
Supplier Name	SSllp.	PO/WO amount	1,17,990.
Firm/Company	Modi realty Mallapurally	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	13824	23/10/20.	5,758
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,758

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11729	23/10/20		☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				5,758
Amount E – PO / WO value:				1,17,990
Amount F – Difference (A – E): GST-18%				

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved – within acceptable~~ limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**31.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	[signature]	
Date	29/10/20	4/11				17/11/20	

APPROVED
04 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	13824
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	23-10-2020
	PO No.	71133
	PO Date.	09-10-2020
	Req ID	60545
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68483

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3509 - Computers and Peripherals - Internet Cable - 305 MTRS 2 BUNDLE D LINK		305	16.00	4,880.00	18	878.40
2							
3							
4							
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8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,880.00	878.40
	439.20	439.20	Total Invoice Amount	5,758.40	

Rupees : Five Thousand Seven Hundred Fifty Eight and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7068 Date 30/10 Sign Neha

Authorised signatory

Purchase Order

 09-10-2020 5:01:14 PM

71133
08.10.20 5:21:49

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**	71133	68483
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-08-2020	
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	12.00	642.00	0.00	18.00	9,090.72
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8.00	642.00	0.00	18.00	6,060.48
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	4.00	642.00	0.00	18.00	3,030.24
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	4.00	642.00	0.00	18.00	3,030.24
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	6.00	1,497.00	0.00	18.00	10,598.76
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	6.00	1,497.00	0.00	18.00	10,598.76
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	2,325.00	0.00	18.00	16,461.00
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	2,325.00	0.00	18.00	16,461.00
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *8 coils*	800.00	16.00	0.00	18.00	15,104.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs *2 coils*	200.00	12.12	0.00	18.00	2,860.32
11	4647 - Electrical - other - Spring wire - NA - mtrs *2 BOX*	60.00	13.20	0.00	18.00	934.56
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	2.00	530.00	0.00	18.00	1,250.80
13	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	2.00	1,498.00	0.00	18.00	3,535.28
14	3509 - Computers and Peripherals - Internet Cable - NA - mtrs *305 MTRS 2 BUNDLE D LINK*	710.00	16.00	0.00	18.00	13,404.80
15	4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
16	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts *4 coils*	360.00	12.00	0.00	18.00	5,097.60
				Total Order Value . . .		**117,990.56**

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 09-10-2020 5:01:14 PM Original / Office Copy / Purchase Div.Copy

Rupees : One Lakh(s) Seventeen Thousand Nine Hundred Ninty and Paise 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	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	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for B -103,106 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

(1) Part Bill Received
Bill No : 13651 & 13639
Bill date : 15/10/2020 & 12/10/2020
Bill Amt : 9,090.72 & 1,01,253.44
Bal Amt receivable : 7,646/-

(2) Part Bill received
Inv - 13824
Amt - 5758/-
Dt : 28/10/20
Ballance receivable
9/11/20

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form - Electrical Wires

Company	Modi Realty Mallapur LL	Site & Phase	Gulmohar Residency
Req. no.	68483	Req. Date	07/10/2020
Material required before	10/10/2020	ID no.	60545
Prepared by:	M.Likhitha	Approved by (sign):	Ram Prasad
Flat / Block no:	B-Block flat no - 103 & 106		
Type A 1210 Sft 3BHK Order Value:	2 Flats		
Type B 1010 Sft 2BHK Order Value:	0 Flats		

APPROVED
09 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1660 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	-	-	12	12.0	0	12.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	-	-	8	8.0	0	8.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	-	-	4	4.0	0	4.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	-	-	4	4.0	0	4.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	-	-	4	4.0	0	4.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	-	-	6	6.0	0	6.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-	-	6	6.0	0	6.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	-	-	2	2.0	0	2.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-	-	6	6.0	0	6.00		
10	Al Service wire 7/20	100 mtrs	-	-	-	6	6.0	0	6.00		
11	Al Service wire 3/20	100 mtrs	-	-	-	8	8.0	0	8.00		
12	RG 6 TV cable	90 Mtrs	-	-	-	4	4.0		4.00		
13	Telephone wire 2 pair	90 Mtrs	-	-	-	2	2.0	0	2.00		
14	Insulation Tapes	No's	-			2	2.0	0	2.00		
15	Spring Wire	30mts	-			40	40.0	0	40.00		
16	D-Link cat 6 cable (1 Coil)	300mts	-			2	2.0	0	2.00		
						2	2.0	0	2.00		
	Total						114.00	0.00	114.00		

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.	11729
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	23-10-2020
	PO No.	71133
	PO Date.	09-10-2020
	Req ID	60545
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68483

	Description of Goods	HSN/SAC	Qty
1	3509 - Computers and Peripherals - Internet Cable - NA - mtrs		305
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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29			
30			

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1221 Dt 23/10/20
MRN No 83967 Dt
Received By [signature] Sign 23/10/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42228
Date 28/10
Sign

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	13824
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	23-10-2020
	PO No.	71133
	PO Date.	09-10-2020
	Req ID	60545
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68483

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3509 - Computers and Peripherals - Internet Cable - 305 MTRS 2 BUNDLE D LINK		305	16.00	4,880.00	18	878.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1221 Dt. 23/10/20
MRN No. .... Dt. ....
Received By Sou Sign 23/10/20

IGST	CGST	SGST	Total Taxable Amount	4,880.00	878.40
	439.20	439.20	Total Invoice Amount	5,758.40	

Rupees : Five Thousand Seven Hundred Fifty Eight and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10437**
Ref.: **13866 dt. 27-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
Tiles, Granite, Etc. GST 18%	*8,049.54*	**₹ 9,498.00**
INPUT CGST	*724.46*	
INPUT SGST	*724.46*	
OIE - Round Off	*(-)0.46*	

On Account of :

Being on purchase of bathroom wall tiles against bill no:13866, dt:27/10/2020, po no:71216, dt:10/10/2020

Amount (in words) :

Indian Rupees Nine Thousand Four Hundred Ninety Eight Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan BD:-55009

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	68900 . 71216	PO / WO Date.	10/10/20
Supplier Name	S.S llp.	PO/WO amount	9,498
Firm/Company	Modi realty Mallapur Up	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13866	27/10/20.	9,498
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,498

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Vista 3268.	15/10/20	84054	☑ 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:	9,498
Amount E – PO / WO value:	9,498
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	~~□ Yes – Rs._____ /- □ No~~
Payment – due date	**31.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	[signature] 17/11/20	
Date	29/10/20						

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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

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

1278

M/s Modi Reality Mallapur LLP

Site: G.M.R Site

DC No. :	3268
Date :	15/10/20
Vehicle No. :	AP23X4931
P.O. / W.O. No. :	68500.
P.O. / W.O. Date :	10/10/20

7/12/16

Sl. No.	PARTICULARS	Quantity
1	Ultra Sprinkle - LT	11 Box.
2	Ultra Sprinkle - DK	06 Box.
3	Malasian Broun - LT	09 Box.
4	Malasian Broun - DK	12 Box.
5		
6		
7		
8		
9		
10	Issue	
11	86468	
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36AAEFM1459R1ZR

Received the above materials in good condition.

Received by : Birapathi

Stamp: m. Bira pathi

Date : 15/10/20.

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	13866
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	27-10-2020
	PO No.	71216
	PO Date.	10-10-2020
	Req ID	60650
GSTIN : 36AAEFM1459R1ZP	Req Date	10-10-2020
	Loc Req No	68500

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		11	211.83	2,330.13	18	419.42
2	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		6	211.83	1,270.98	18	228.78
3	9072 - Tiles - Bathroom wall tiles malashiyan brown		9	211.83	1,906.47	18	343.16
4	9073 - Tiles - Bathroom wall tiles malashiyan brown		12	211.83	2,541.96	18	457.56
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,049.54		1,448.92
	724.46	724.46	Total Invoice Amount	9,498.45		

Rupees : Nine Thousand Four Hundred Ninty Eight and Paise Fourty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 70637 Date 30/10/20 Sign Neha

Purchase Order

 10-Oct-20 2:31:53 PM

71216
10.10.20 12:26:27

py

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	71216	68500
	Doc Date	10-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-10-2020	
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	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	11.00	211.83	0.00	18.00	2,749.55
2	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	6.00	211.83	0.00	18.00	1,499.76
3	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	9.00	211.83	0.00	18.00	2,249.63
4	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	12.00	211.83	0.00	18.00	2,999.51
					Total Order Value . . .	**9,498.46**

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

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 39.27
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a 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 Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for A 101 Bthroom work,, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Req no 99385 tiles qty is also included in this PO.

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : ______________

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

Name : ______________

Date : __/__/____

Requisition Form - Bathroom Tiles - Deluxe flat

Company	Modi realty Mallapur LLP	Site & Phase	Gulmohar Residency
Req. no.	68500	Req. Date	10/10/2020
Material required before	13/10/2020		ID no. 60650
Prepared by:	Ram prasad	Approved by (sign):	Ram Prasad
Flat / Block no:	Towards A -101		
		A-101 bathroom work purpose	

Tiles required for: 0 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	A Qty required for one bathroom in sft	B No of sft of tiles per box	C=A/B Avg Qty required for one bathroom in boxes	D No. of bathrooms for which tiles are required	E=CxD Qty required in boxes	F Qty Available at site in boxes	G=E-F Balance Qty to be ordered in boxes	Inward No	Date
1	LUNA LT - Light	NITCO	10" x 15"	sft	-	8.0	-	1.0	-	-	-		
2	LUNA DK - Dark	NITCO	10" x 15"	sft	-	8.0	-	1.0	-	-	-		
3	LUNA HL - HL	NITCO	10" x 15"	sft	-	8.0	-	1.0	-	-	-		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	-	10.0	-	1.0	-	-	-		
	Total								-	-	-		

7/12/20

Tiles required for: 1 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	90.0	8.0	11.3	1.0	11.0	-	11.0	✓	
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	50.0	8.0	6.3	1.0	6.0	-	6.0	✓	
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	-	8.0	-	1.0	-	-	-		
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	-	10.0	-	1.0	-	-	-		
	Total								17.0	-	17.0		

Tiles required for: 2 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sft	37.0	8.0	4.6	2.0	9.0	-	9.0	✓	
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	48.0	8.0	6.0	2.0	12.0	-	12.0	✓	
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	-	8.0	-	2.0	-	-	-		
4	JAIPUR PANAMA - Floor	NITCO	12" x 12"	sft	-	10.0	-	2.0	-	-	-		
	Total								21.0	-	21.0		

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Reality Mallapur LLP	DC No. : 3268
	Date : 15/10/20
Site: GMR Site	Vehicle No. : AP23X4931
	P.O. / W.O. No. : ~~68800~~ 7121
	P.O. / W.O. Date : 10/10/20

Sl. No.	PARTICULARS	Quantity
1	Ultra Sprinkle - LT	11 Box.
2	Ultra Sprinkle - DK	06 Box.
3	Malasian Brown - LT	09 Box.
4	Malasian Brown - DK	12 Box.
5		
6		
7		
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9		
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12		
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15		
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18		
19		
20		

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1125 Dt 15/10/20
MRN No. 840514 Dt 15/10/2020
Received By Sign 15/10/20

GSTIN : 36AAEFM1459R1ZP

Received the above materials in good condition.

Received by : Bixapathi

Stamp: m Bixa pathi

Date : 15/10/20.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 42115
Date 22/10
Sign.

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory