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

Purchase Voucher

No. : **PUR/10438**
Ref.: **13756 dt. 21-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 18%	*18,864.00*	**₹ 22,260.00**
INPUT CGST	*1,697.76*	
INPUT SGST	*1,697.76*	
DIE - Round Off	*0.48*	

On Account of :
Being on purchase of pVC pipes,insulation tape against bill no:13756, dt:21/10/2020, po no:71431, dt:19/10/2020

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

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10439**
Ref.: **13809 dt. 22-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 18%	*33,015.00*	**₹ 38,958.00**
INPUT CGST	*2,971.35*	
INPUT SGST	*2,971.35*	
OIE - Round Off	*0.30*	

On Account of :
Being on purchase of PVC pipes against bill no:13809, dt:22/10/2020, po no:71431, dt:19/10/2020

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

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID:-S5007

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03-11-20	Prepared by:	Prabhakar.P
PO/WO no.	71431	PO / WO Date.	19-10-20
Supplier Name	Summit Sales LLP	PO/WO amount	63,666.90
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	13756	21-10-20	22,259.52
2	13809	22-10-20	38,957.70
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			61,217.22

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11659	21-10-20	84318	□ Yes □ No
2.	11712	22-10-20	84451	□ 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:	61,217.22
Amount E – PO / WO value:	63,666.90
Amount F – Difference (A – E): GST-18%	2,449.68

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	**09-11-20**

Remarks: Short material delivered can be considered.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 04 NOV 2020 MINISH PARIKH MANAGER-PROCUREMENT		[signature]	[signature]	[signature]
Date		4/11/20					

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.	13756
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	21-10-2020
	PO No.	71431
	PO Date.	19-10-2020
	Req ID	60854
GSTIN : 36AAEFM1459R1ZP	Req Date	19-10-2020
	Loc Req No	68516

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	85	71.00	6,035.00	18	1,086.30
2	4500 - Electrical - conducting - PVC bend - other -	3917	500	7.00	3,500.00	18	630.00
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	170	30.00	5,100.00	18	918.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	12	72.00	864.00	18	155.52
6	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
7	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50	23.00	1,150.00	18	207.00
8	4553 - Electrical - other - Dummy - NA - nos	3917	5	75.00	375.00	18	67.50
9	4777 - Electrical - conducting - Junction Box - 25mm	39174000	60	24.00	1,440.00	18	259.20
10							
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12							
13							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	18,864.00	3,395.52
	1,697.76	1,697.76	Total Invoice Amount	22,259.52	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 70528 Date 28/10 SEC'BAD

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.	13809
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	22-10-2020
	PO No.	71431
	PO Date.	19-10-2020
	Req ID	60854
	Req Date	19-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68516

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	415	71.00	29,465.00	18	5,303.70
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	80	30.00	2,400.00	18	432.00
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50	23.00	1,150.00	18	207.00
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IGST	CGST	SGST			
			Total Taxable Amount	33,015.00	5,942.70
	2,971.35	2,971.35	Total Invoice Amount	38,957.70	

Rupees : Thirty Eight Thousand Nine Hundred Fifty Seven and Paise Seventy Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 7061 Date 30/10/20 Sign Neha SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 20-10-2020 4:28:55 PM

71431
10.10.20 12:36:43

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**	71431	68516
	Doc Date	19-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-10-2020	
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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	500.00	71.00	0.00	18.00	41,890.00
2	4500 - Electrical - conducting - PVC bend - other - nos	500.00	7.00	0.00	18.00	4,130.00
3	4546 - Electrical - other - Deep Box - 25mm - nos	250.00	30.00	0.00	18.00	8,850.00
4	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	20.00	72.00	0.00	18.00	1,699.20
6	4658 - Electrical - other - Thermacol - NA - nos	100.00	15.00	0.00	18.00	1,770.00
7	9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00
8	4564 - Electrical - other - Fan Box - 1 In - nos	100.00	23.00	0.00	18.00	2,714.00
9	4553 - Electrical - other - Dummy - NA - nos	5.00	75.00	0.00	18.00	442.50
10	4777 - Electrical - conducting - Junction Box - 25mm - nos	60.00	24.00	0.00	18.00	1,699.20
				Total Order Value . . .		**63,666.90**

Rupees : Sixty Three Thousand Six Hundred Sixty Six and Paise Ninty Only.

(1) Part Bill received
Inv - 13756, 13809
Amt : 61217.22/-
Dt : 21/10/20, 22/10/20
Ballance receivable
2/11/20
04/11/20

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	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.

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name ______________

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

Name : ______________

Date : __/__/____

7141

Requisition Form - Electrical Conducting For Slabs			
Company	Modi realty mallapur LLP	Site & Phase	Gulmohar residency
Req. no.	68516	Req. Date	19-10-2020
Material required before	22-10-2020	ID no.	
Prepared by:	Sravani	Approved by (sign):	Ram Prasad
Flat / Block no:	B block 6 th slab		60854

Type A 1210 Sft 3BHK Order Value:	4	Flats
Type B 1010 Sft 2BHK Order Value:	0	Flats

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 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	-	500	-	-	500	-	500		
2	PVC Deep Box	Nos	-	250	-	-	250	-	250		
3	PVC Bends 1.5mm Thick	Nos	-	500	-	-	500	-	500		
4	Fan Box	Nos	-	100	-	-	100	-	100		
5	Insulation Tapes	Box's	-	20	-	-	20	-	20		
6	Solvent Cement 250 ML	Nos	-	20	-	-	20	-	20		
7	4-way D Junction	Nos	-	60	-	-	60	-	60		
8	Hack saw blade	Box's	-	20	-	-	20	-	20		
9	PVC Dummies 1"	Pkts	-	5	-	-	5	-	5		
10	thermacol	Nos	-	100	-	-	100	-	100		
	Total					-	1,575	-	1,575		

Note: For PVC pipes round off order to nearest bundles.

APPROVED
19 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

7109

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.	11659
Modi Reality Mallapur LLP	DC Date.	21-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71431
	PO Date.	19-10-2020
	Req ID	60854
GSTIN : 36AAEFM1459R1ZP	Req Date	19-10-2020
	Loc Req No	68516

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	85
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	500
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	170
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	12
6	9537 - Tools - Hacksaw blade - double - nos	8202	20
7	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50
8	4553 - Electrical - other - Dummy - NA - nos	3917	5
9	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	60
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1210 Dt. 21/10/20
MRN No. 84318 Dt. 22/10/20
Received By Raua Sign 21/10/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42235
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.	13756
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	21-10-2020
	PO No.	71431
	PO Date.	19-10-2020
	Req ID	60854
GSTIN : 36AAEFM1459R1ZP	Req Date	19-10-2020
	Loc Req No	68516

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	85	71.00	6,035.00	18	1,086.30
2	4500 - Electrical - conducting - PVC bend - other -	3917	500	7.00	3,500.00	18	630.00
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	170	30.00	5,100.00	18	918.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	12	72.00	864.00	18	155.52
6	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
7	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50	23.00	1,150.00	18	207.00
8	4553 - Electrical - other - Dummy - NA - nos	3917	5	75.00	375.00	18	67.50
9	4777 - Electrical - conducting - Junction Box - 25mm	39174000	60	24.00	1,440.00	18	259.20
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1210 Dt. 21/10/20
MRN No. Dt.
Received By Sign 21/10/20

IGST	CGST	SGST	Total Taxable Amount	18,864.00	3,395.52
	1,697.76	1,697.76	Total Invoice Amount	22,259.52	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

1213

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.	11712
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	22-10-2020
	PO No.	71431
	PO Date.	19-10-2020
	Req ID	60854
GSTIN : 36AAEFM1459R1ZP	Req Date	19-10-2020
	Loc Req No	68516

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	415
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	80
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1213 Dt 22/10/20
MRN No 8445 Dt 23/10/2020
Received By Rame Sign 22/10/20

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42224
Date 28/10
Sign

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Modi Reality Mallapur LLP	Invoice No. 13809
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date. 22-10-2020
	PO No. 71431
	PO Date. 19-10-2020
	Req ID 60854
GSTIN : 36AAEFM1459R1ZP	Req Date 19-10-2020
	Loc Req No 68516

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	415	71.00	29,465.00	18	5,303.70
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	80	30.00	2,400.00	18	432.00
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50	23.00	1,150.00	18	207.00
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1212 Dt 22/10/20
MRN No....... Dt........
Received By Srinu Sign 22/10/20

IGST	CGST	SGST			
			Total Taxable Amount	33,015.00	5,942.70
	2,971.35	2,971.35	Total Invoice Amount	38,957.70	

Rupees : Thirty Eight Thousand Nine Hundred Fifty Seven and Paise Seventy 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/10440**
Ref.: **13728 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
Doors, Door Franes & Hardware GST 18%	*16,380.00*	**₹ 19,328.00**
INPUT CGST	*1,474.20*	
INPUT SGST	*1,474.20*	
OIE - Round Off	*(-)0.40*	

On Account of :

Being on purchase of panel doors against bill no:13728, dt:19/10/2020, po no:71111, dt:8/10/2020

Amount (in words) :

Indian Rupees Nineteen Thousand Three Hundred Twenty Eight Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10441**
Ref.: **13759 dt. 21-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%	*6,492.00*	**₹ 7,661.00**
INPUT CGST	*584.28*	
INPUT SGST	*584.28*	
OIE - Round Off	*0.44*	

On Account of :

Being on purchase of SS Cylindrical lock against bill no:13759, dt:21/10/2020, po no:71111, dt:8/10/2020

Amount (in words) :

Indian Rupees Seven Thousand Six Hundred Sixty One Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID:- 55279

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	71111	PO / WO Date.	08/10/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 1,44,290/-
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13728	19/10/2020	Rs. 19,328/-
2.	13759	21/10/2020	Rs. 7,661/-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 26,989/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11662	21/10/2020	84450	☑ Yes □ No
2.	11634	19/10/2020	84499	☑ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 26,989/-
Amount E – PO / WO value:				Rs. 1,44,290/-
Amount F – Difference (A – E):				Rs. -1,17,301/-

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	**07/11/2020**
Remarks: **Part bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 06 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	6/11/20	6/11					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

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	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	
GSTIN : 36AAEFM1459R1ZP	
Invoice No.	13728
Invoice Date.	19-10-2020
PO No.	71111
PO Date.	08-10-2020
Req ID	60543
Req Date	08-10-2020
Loc Req No	68491

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	9	1820.00	16,380.00	18	2,948.40
	26"x80", wooden door with masonite skin						
2							
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7							
8							
9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	16,380.00		2,948.40
	1,474.20	1,474.20	Total Invoice Amount		19,328.40	

Rupees : Ninteen Thousand Three Hundred Twenty Eight and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70439 Date 22/10 Sign.

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.	13759
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	21-10-2020
	PO No.	71111
	PO Date.	08-10-2020
	Req ID	60543
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68491

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	12	541.00	6,492.00	18	1,168.56
2							
3							
4							
5							
6							
7							
8							
9							
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11							
12							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,492.00		1,168.56
	584.28	584.28	Total Invoice Amount	7,660.56		

Rupees : Seven Thousand Six Hundred Sixty and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70535 Date 28/10

 08-Oct-20 4:56:18 PM

Purchase Order

71111
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**	71111	68491
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-10-2020	
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	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80", WPC panel doors with honey coamb filling*	4.00	3,990.00	0.00	18.00	18,832.80
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos *WPC panel doors with honey coamb filling*	12.00	3,444.00	0.00	18.00	48,767.04
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos *WPC panel doors with honey coamb filling*	4.00	3,359.00	0.00	18.00	15,854.48
4	2360 - Carpentry - doors - Panel Doors - Others - Nos Bal-3 *26"x80", wooden door with masonite skin*	12.00	1,820.00	0.00	18.00	25,771.20
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	4.00	2,350.00	0.00	18.00	11,092.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	12.00	541.00	0.00	18.00	7,660.56
7	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	48.00	218.00	0.00	18.00	12,347.52
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	32.00	105.00	0.00	18.00	3,964.80
				Total Order Value . . .		**144,290.40**

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

Terms and Conditions :-

Specification / Brand	Panel door with wpc door frame honey coamb filling rate per sft is Rs. 189+18% GST, Rs. 126+18% for panel door, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	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	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for B-Block b-103&106, purpose.
Completion Date	Nil

APPROVED BY
-9 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

8/10/20

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

P.T.O

Name : ______________ Name : ______________ Date : __/__/__

Purchase Order

 08-Oct-20 4:56:18 PM

Original / Office Copy / Purchase Div.Copy

Measurment	Nil
Security	Nil
Remarks	Nil

(1) Part Bill received
Inv no: 13681
Amt: 1,13,237/-
Dt: 16/10/20
Ballance, Rs: ~~18,000~~ 31052/- receivable
23/10/20

(2) Part bill received of Rs. (19328 + 7661)
26,989/-
B.no: 13728 / 13739. and Bal. bill of
Rs. 4,064/- to be receivable.
6/11/20

For *Modi Reality Mallapur LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form - Doors and hardware (Deluxe)

Company	Modi Realty mallapur LLP
Req. no.	68491
Material required before	10/10/2020
Prepared by:	M.Likhitha
Flat / Block no:	B blocks (B - 103&106)
Site & Phase	Gulmohar residency
Req. Date	07/10/2020
ID no.	
Approved by (sign):	60543

Type A 1360 Sft 3BHK Order Value: 0 Model Flats
Type B 1660Sft 3BHK Order Value: 2 Model Flats

S No.	Item Description	Units	Qty required for type A2 1360 sft 3BHK flat	Qty required for type B2 1660sft 3BHK flat	2BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	WPC Panel Doors-38"x80" (Main door Shutter)	nos	-	2	-	2	4	-	4	84.3	7.8		
2	WPC Panel Doors-32"x82" (Bed room shutter)	nos	-	6	-	2	12	-	12	218.7	20.3		
3	WPC Panel Doors-32"x80" (Pooja room shutter)	nos	-	2	-	2	4	-	4	59.2	5.5		
4	WPC Panel Doors-36"x82"	nos	-	-	-	-	-	-	-	-	-		
5	WPC Panel Doors-26"x80" (Toilet & Utility door)	nos	-	6	-	2	12	-	12	177.7	16.5		
6	Mortise Lock	nos	-	2	-	2	4	-	4	59.2	5.5		
7	Cylindrical Locks	nos	-	6	-	2	12	-	12	177.7	16.5		
8	SS Hinges-4" with screws	nos	-	24	-	2	48	-	48	710.7	66.0		
9	Magnetic Door Stopper (For pooja room)	nos	-	16	-	2	32	-	32	473.8	44.0		
	Total		-	64			128	-	128	1,961.2	182.3		

Note:
1) WPC Panel doors shutter with honey comb filling .

APPROVED BY
-9 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

1214

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.	11662
Modi Reality Mallapur LLP	DC Date.	21-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71111
	PO Date.	08-10-2020
	Req ID	60543
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68491

	Description of Goods	HSN/SAC	Qty
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	12
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1214 Dt 22/10/20
MRN No 84450 Dt 24/10/2020.
Received By Kavya Sign 22/10/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 42225
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.	13759
	Invoice Date.	21-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71111
	PO Date.	08-10-2020
	Req ID	60543
	Req Date	08-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68491

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	12	541.00	6,492.00	18	1,168.56
2							
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1214 Dt 22/10/20
MRN No........ Dt..........
Received By Somesh Sign 22/10/20

IGST	CGST	SGST				
			Total Taxable Amount	6,492.00		1,168.56
	584.28	584.28	Total Invoice Amount		7,660.56	

Rupees : Seven Thousand Six Hundred Sixty and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	11634
Modi Reality Mallapur LLP	DC Date.	19-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71111
	PO Date.	08-10-2020
	Req ID	60543
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68491

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	9
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42421
Date 03/11
Sign. Neha

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1193 Dt. 19/10/20
MRN No. 84499 Dt.
Received By Rome 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		
Modi Reality Mallapur LLP	Invoice No.	13728
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	19-10-2020
	PO No.	71111
	PO Date.	08-10-2020
	Req ID	60543
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68491

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	9	1820.00	16,380.00	18	2,948.40
	26"x80", wooden door with masonite skin						
2							
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15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1193 Dt. 19/10/20
MRN No. 84499 Dt.
Received By Sign. 19/10/20

IGST	CGST	SGST			
			Total Taxable Amount	16,380.00	2,948.40
	1,474.20	1,474.20	Total Invoice Amount	19,328.40	

Rupees : Ninteen Thousand Three Hundred Twenty 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/10442**
Ref.: **13881 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
Sundry Purchases GST 18%	*1,000.00*	**₹ 1,980.00**
Sundry Purchases Nill Rated	*800.00*	
INPUT CGST	*90.00*	
INPUT SGST	*90.00*	

On Account of :

Being on purchase of brooms, against bill no:13881, dt:27/10/2020, po no:71510, dt:21/10/202

Amount (in words) :

Indian Rupees One Thousand Nine Hundred Eighty Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID :- 55291 To m-cohes uploaded

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/10/20.	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 Gealty Mallapur Up	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	13881	27/10/20.	1,980
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,980.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11775	27/10/20	84493.	☑ 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:	1,980.
Amount E – PO / WO value:	3,962
Amount F – Difference (A – E): GST-18%	1,982

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:	[signature]	[signature]				[signature]	
Date	29/10/20	5/11				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. 13881
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date. 27-10-2020
	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	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00
2	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
3	4009 - Consumables - Coconut Broom - other - nos	9603	15	16.00	240.00	0	0.00
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IGST	CGST	SGST			
			Total Taxable Amount	1,800.00	180.00
	90.00	90.00	Total Invoice Amount	1,980.00	

Rupees : One Thousand Nine Hundred Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

70652
30/10
Neha

Purchase Order

22-10-2020 10:51:25

Or 71510

20.10.20 3:54:09

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

...pplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	71510	68523
Doc Date	21-10-2020	
Quote No	Nil	
Quote Date	21-10-2020	
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/-

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

Name:	Modi realty Mallapur LLP	Date:	20-10-2020
hase :	GMR	Time:	10:50
er		Req. No.	68523
rial 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 2.510	std	10	No's		
4.	Coconut brooms	std	15	No's		
5.						
6						
7.						
8						
9						
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11						

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.	11775
Modi Reality Mallapur LLP	DC Date.	27-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	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
1	4003 - Consumables - Bombay Broom - Big - nos	9603	10
2	9570 - Tools - Spade with handle - NA - nos	7301	10
3	4009 - Consumables - Coconut Broom - other - nos	9603	15
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 42428 Date 03/11 Sign Neha

INWARD MODI REALTY MALLAPUR LLP Ward No. 1235 Dt. 27/10/20 MRN No. 84493 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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	13881
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	27-10-2020
	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	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00
2	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
3	4009 - Consumables - Coconut Broom - other - nos	9603	15	16.00	240.00	0	0.00
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1235 Dt 27/10/20
MRN No 84493 Dt
Received By ... Sign 27/10/20

IGST	CGST	SGST	Total Taxable Amount	1,800.00	180.00
	90.00	90.00	Total Invoice Amount	1,980.00	

Rupees : One Thousand Nine Hundred Eighty 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/10443**
Ref.: **13882 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
Doors, Door Franes & Hardware GST 18%	*2,700.00*	**₹ 3,186.00**
INPUT CGST	*243.00*	
INPUT SGST	*243.00*	

On Account of :

Being on purchase of hardware material against bill no:13882, dt:27/10/2020, po no:71539, dt:22/10/2020

Amount (in words) :

Indian Rupees Three Thousand One Hundred Eighty Six Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID :- 55292

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71539	PO / WO Date.	22/10/20
Supplier Name	SSllp.	PO/WO amount	3,186
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	13882	27/10/20	3,186
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,186

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11776	27/10/20	84494.	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,186
Amount E – PO / WO value:	3,186
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]	
Date	29/10/20	5/11				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

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.	13882
Modi Reality Mallapur LLP	Invoice Date.	27-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71539
	PO Date.	22-10-2020
	Req ID	60962
	Req Date	21-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68526

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2027 - Carpentry - hardware - Al Aldrop - 8 In - nos		30	90.00	2,700.00	18	486.00
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IGST	CGST	SGST				
			Total Taxable Amount	2,700.00		486.00
	243.00	243.00	Total Invoice Amount	3,186.00		

Rupees : Three Thousand One Hundred Eighty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 20653
Date 30/10
Sign Neha

Authorised signatory

Purchase Order

 27-10-2020 14:30:18 Ori

71539
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**	71539	68526
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-09-2019	
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	2027 - Carpentry - hardware - Al Aldrop - 8 In - nos	30.00	90.00	0.00	18.00	3,186.00
					Total Order Value . . .	**3,186.00**

Rupees : Three Thousand One Hundred Eighty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 15 days of delivery of all materials & production of bill.
Tax	Inclusive of all GST taxes
Delivery Date	with in 7 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 Labour quarter purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________

Contact

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 :	GULMOHAR RESIDENCY	Time:	12:00
Supplier		Req. No.	68526
Material required before date:	24-10-2020	ID No.	60982

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Aldrops (powdered coated)	8”	30	Nos		
2	71539					
3						
4						
5						
6					APPROVED	

Remarks: for Labour quarters construction work purpose at GMR site .

Prepared By	M.Likhitha	Approved by	23 OCT 2020
Sign.& Date	20-10-2020	Sign. & Date	MINISH PARIKH MANAGER PROCUREMENT

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.	11776
Modi Reality Mallapur LLP	DC Date.	27-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71539
	PO Date.	22-10-2020
	Req ID	60962
GSTIN : 36AAEFM1459R1ZP	Req Date	21-10-2020
	Loc Req No	68526

	Description of Goods	HSN/SAC	Qty
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42427
Date 03/11
Sign Neha

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1236 Dt. 27/10/20
MRN No. 84494 Dt.
Received By 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		
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Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	27-10-2020
	PO No.	71539
	PO Date.	22-10-2020
	Req ID	60962
	Req Date	21-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68526

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1236 Dt. 27/10/20
MRN No. 84494 Dt.
Received By Sign. 27/10/20

IGST	CGST	SGST	Total Taxable Amount	2,700.00		486.00
	243.00	243.00	Total Invoice Amount	3,186.00		

Rupees : Three Thousand One Hundred Eighty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction