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

Purchase Voucher

No. : **PUR/10444**
Ref.: **13729 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
Electrical GST 18%	*14,200.00*	**₹ 16,756.00**
INPUT CGST	*1,278.00*	
INPUT SGST	*1,278.00*	

On Account of :

Being on purchase of PVC pipes against bill no:13729, dt:19/10/2020, po no:71109, dt:8/10/2020

Amount (in words) :

Indian Rupees Sixteen Thousand Seven Hundred Fifty Six Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71109	PO / WO Date.	8/10/20
Supplier Name	SSllp.	PO/WO amount	61,118
Firm/Company	Modi realty Hallapur llp	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13729.	19/10/20.	16,756
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,756

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11635	19/10/20	84501	☑ 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:	16,756.
Amount E – PO / WO value:	61,118.
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	**24.10.2020**
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	22/10/20	5/11					

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13729
Modi Reality Mallapur LLP	Invoice Date.	19-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71109
	PO Date.	08-10-2020
	Req ID	60534
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68480

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	200	71.00	14,200.00	18	2,556.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	14,200.00		2,556.00
	1,278.00	1,278.00	Total Invoice Amount		16,756.00	

Rupees : Sixteen Thousand Seven Hundred Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70438 Date 22/10 Sign.

Purchase Order

 08-10-2020 5:05:34 PM

71109
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	71109	68480
	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	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	40.00	10.00	0.00	18.00	472.00
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	60.00	23.00	0.00	18.00	1,628.40
9	4553 - Electrical - other - Dummy - NA - nos	5.00	75.00	0.00	18.00	442.50
					Total Order Value . . .	**61,118.10**

Rupees : Sixty One Thousand One Hundred Eighteen and Paise Ten Only.

Partly Bill : 13659 Dt: 15/10/
Amt : 44362
Bal : 16756 /-
23/10/20

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.
Warranty	Nil
Advance Paid	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Purchase Order

 08-10-2020 5:05:34 PM

Original / Office Copy / Purchase Div.Copy

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items for 9 flats 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 : __/__/____

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.	11635
Modi Reality Mallapur LLP	DC Date.	19-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71109
	PO Date.	08-10-2020
	Req ID	60534
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68480

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	200
2			
3			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 42424 Date 03/11 Sign. Neha

INWARD MODI REALTY MALLAPUR LLP
Ward No. 1194 Dt. 19/10/20
MRN No. 84501 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.	13729
Modi Reality Mallapur LLP	Invoice Date.	19-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71109
	PO Date.	08-10-2020
	Req ID	60534
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68480

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	200	71.00	14,200.00	18	2,556.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
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13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No 194 Dt. 19/10/20
MRN No. 84501 Dt.
Received By [signature] Sign. 19/10/20

IGST	CGST	SGST				
			Total Taxable Amount	14,200.00		2,556.00
	1,278.00	1,278.00	Total Invoice Amount		16,756.00	

Rupees : Sixteen Thousand Seven Hundred Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

71109

Requisition Form - Electrical Conducting For Slabs

Company	Gulmohar residency	Site & Phase	Modi realty mallapur LLP
Req. no.	68480	Req. Date	07/10/2020
Material required before	10/10/2020	ID no.	
Prepared by:	Ram prasad	Approved by (sign):	60534
Flat / Block no:			
Type A 1210 Sft 3BHK Order Value:	9 Flats		
Type B 1010 Sft 2BHK Order Value:	0 Flats		

S No.	Item Description	Units	Qty required forType B 1660 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 25 mm	Nos	500	-	-	-	500	-	500		
4	Fan Box	Nos	60	-	-	-	60	-	60		
5	Insulation Tapes	Nos	40	-	-	-	40	-	40		
6	Solvent Cement 250 ML	Nos	20	-	-	-	20	-	20		
7	hacksaw blade	Nos	20				20		20		
8	PVC Dummy 1"	packets	5				5		5		
9	thermacol	No's	100				100		100		
	Total						1,370	-	1,370		

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

APPROVED
08 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Purchase Voucher

No. : **PUR/10445**
Ref.: **13883 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 18%	*34,030.00*	**₹ 40,155.00**
INPUT CGST	*3,062.70*	
INPUT SGST	*3,062.70*	
OIE - Round Off	*(-)0.40*	

On Account of :

Being on purchase of PVC pipes against bil no:13883, dt:27/10/2020, po no:71541, dt:22/10/2020

Amount (in words) :

Indian Rupees Forty Thousand One Hundred Fifty Five Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID:- 55285

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/10/20	Prepared by:	D.SOWMYA
PO/WO no.	71541	PO / WO Date.	22/10/20
Supplier Name	SSllp.	PO/WO amount	73,001
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	13883	27/10/20.	40,155
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			40,155

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11,777	27/10/20	84489	☑ 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:				40,155
Amount E – PO / WO value:				73,001
Amount F – Difference (A – E): GST-18%				32,846

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	3/11					

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

TAX INVOICE

Summit Sales LLP

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.	13883
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	27-10-2020
	PO No.	71541
	PO Date.	22-10-2020
	Req ID	60945
	Req Date	21-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68531

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	240	56.00	13,440.00	18	2,419.20
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	180	22.00	3,960.00	18	712.80
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		280	7.00	1,960.00	18	352.80
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	200	34.00	6,800.00	18	1,224.00
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	24	18.00	432.00	18	77.76
7	4547 - Electrical - other - Distribution Board - 3 4 w	8537	2	1260.00	2,520.00	18	453.60
8	4548 - Electrical - other - Distribution Board - Single	8537	4	317.00	1,268.00	18	228.24
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	63.00	630.00	18	113.40
10	4617 - Electrical - other - Metal box - 8way - nos	85365020	60	37.00	2,220.00	18	399.60
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	34,030.00		6,125.40
	3,062.70	3,062.70	Total Invoice Amount	40,155.40		

Rupees : Fourty Thousand One Hundred Fifty Five and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70654 Date 30/10 Sign. Neha

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2 27-10-2020 5:07:16 PM

71541
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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	71541	68531
Doc Date	22-10-2020	
Quote No	Nil	
Quote Date	08-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	240.00	56.00	0.00	18.00	15,859.20
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	320.00	22.00	0.00	18.00	8,307.20
3	4775 - Electrical - conducting - Bends - 25 mm - nos	280.00	7.00	0.00	18.00	2,312.80
4	*1.5mm* 4585 - Electrical - other - Insulation tape - NA - nos	160.00	10.00	0.00	18.00	1,888.00
5	4616 - Electrical - other - Metal box - 6way - nos	240.00	34.00	0.00	18.00	9,628.80
6	4613 - Electrical - other - Metal box - 2way - nos	24.00	18.00	0.00	18.00	509.76
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos	16.00	1,260.00	0.00	18.00	23,788.80
8	*4 w* 4548 - Electrical - other - Distribution Board - Single Phase - nos	16.00	317.00	0.00	18.00	5,984.96
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	10.00	63.00	0.00	18.00	743.40
10	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	16.00	72.00	0.00	18.00	1,359.36
11	4617 - Electrical - other - Metal box - 8way - nos	60.00	37.00	0.00	18.00	2,619.60
					Total Order Value . . .	**73,001.88**

Rupees : Seventy Three Thousand One and Paise Eighty Eight Only.

Part Bill Recived
a) Bill NO. 13883, Amt - 40,155
Dt - 27/10/20
Bill Recivable - 32,846

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

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : ______

Name : ______

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

Date : __/__/____

...ion Form - Electrical Conducting - Internal

...pany	Modi Realty mallapur LL	Site & Phase	Gulmohar Recidency
...q. no.	68531	Req. Date	21-10-2020
Material required before	24-10-2020	ID no.	60945
Prepared by:	Sravani.A	Approved by (sign):	
Flat / Block no:	B Block 201-208		
Remarks :	For B block Electrical work purpose .		
Type A 1360 Sft 3BHK Order Value:	8 Flats		
Type B 1660 Sft 3BHK Order Value:	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 1360 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	-	-	0	240	240.0	0	240.00		
2	PVC Junction Box 1"(4 way)	Nos	-	-	0	320	320.0	0	320.00		
3	PVC Bends	Nos	-	-	0	280	280.0	0	280.00		
4	Insulation Tapes	Box's	-	-	0	8	8.0	0	8.00		
5	Solvent Cement 250 ML	Nos	-	-	0	16	16.0	0	16.00		
6	DB Box 4 Way	Nos	-	-	0	16	16.0	0	16.00		
7	DB For Changeover	Nos	-	-	0	8	8.0	0	8.00		
8	8 Way Metal Box	Nos	-	-	0	60	60.0	0	60.00		
9	6 Way Metal Box	Nos	-	-	0	240	240.0	0	240.00		
10	2 Way Metal Box	Nos	-	-	0	24	24.0	0	24.00		
11	generator change over	Nos	-	-	0	8	8.0	0	8.00		
12	2.1/2 nails	Kgs	-	-	0	20	20.0	0	10.00		
	Total						1212.00	0.00	1212.00		

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

71539 41

APPROVED
23 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11777
Modi Reality Mallapur LLP	DC Date.	27-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71541
	PO Date.	22-10-2020
	Req ID	60945
GSTIN : 36AAEFM1459R1ZP	Req Date	21-10-2020
	Loc Req No	68531

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	240
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	180
3	4775 - Electrical - conducting - Bends - 25 mm - nos		280
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	80
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	200
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	24
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
8	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	4
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	10
10	4617 - Electrical - other - Metal box - 8way - nos	85365020	60
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 42432
Date 03.11
Sign. Neha

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1231 Dt. 27/10/20
MRN No 84489 Dt.
Received By Rome 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	Invoice No.	13883
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	27-10-2020
	PO No.	71541
	PO Date.	22-10-2020
	Req ID	60945
GSTIN : 36AAEFM1459R1ZP	Req Date	21-10-2020
	Loc Req No	68531

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	240	56.00	13,440.00	18	2,419.20
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	180	22.00	3,960.00	18	712.80
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		280	7.00	1,960.00	18	352.80
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	200	34.00	6,800.00	18	1,224.00
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	24	18.00	432.00	18	77.76
7	4547 - Electrical - other - Distribution Board - 3 4 w	8537	2	1260.00	2,520.00	18	453.60
8	4548 - Electrical - other - Distribution Board - Single	8537	4	317.00	1,268.00	18	228.24
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	63.00	630.00	18	113.40
10	4617 - Electrical - other - Metal box - 8way - nos	85365020	60	37.00	2,220.00	18	399.60
11							
12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1231 Dt 27/10/20
MRN No... Dt...
Received By rова Sign 27/10/20

IGST	CGST	SGST			
			Total Taxable Amount	34,030.00	6,125.40
	3,062.70	3,062.70	Total Invoice Amount	40,155.40	

Rupees : Fourty Thousand One Hundred Fifty Five 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/10446**
Ref.: **13879 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 18%	*1,07,516.00*	**₹ 1,26,869.00**
INPUT CGST	*9,676.44*	
INPUT SGST	*9,676.44*	
OIE - Round Off	*0.12*	

On Account of :

Being on purchase of wires, CU multistand wires against bill no:13879, dt:27/10/2020, po no:71595, dt:24/10/2020

Amount (in words) :

Indian Rupees One Lakh Twenty Six Thousand Eight Hundred Sixty Nine Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID :- 55623

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71595	PO / WO Date.	24/10/20
Supplier Name	sslp	PO/WO amount	1,40,273.
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	13879	27/10/20.	1,26,868
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,26,868

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11773	27/10/20	84490.	☑ 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:	1,26,868
Amount E – PO / WO value:	1,40,273
Amount F – Difference (A – E): GST-18%	13,405/-

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]	[signature]	[signature]
Date	29/10/20.	5/11					

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

TAX INVOICE

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

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	13879
Invoice Date.	27-10-2020
PO No.	71595
PO Date.	24-10-2020
Req ID	61023
Req Date	23-10-2020
Loc Req No	68534

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		13	642.00	8,346.00	18	1,502.28
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	9	642.00	5,778.00	18	1,040.04
3	4816 - Electrical - wires - Cu multistand wires Red - 1		5	642.00	3,210.00	18	577.80
4	4817 - Electrical - wires - Cu multistand wires Green -		5	642.00	3,210.00	18	577.80
5	4818 - Electrical - wires - Cu multistand wires yellow		7	1497.00	10,479.00	18	1,886.22
6	4819 - Electrical - wires - Cu multistand wires Black -		7	1497.00	10,479.00	18	1,886.22
7	4821 - Electrical - wires - Cu multistand wires Blue -		7	2325.00	16,275.00	18	2,929.50
8	4822 - Electrical - wires - Cu multistand wires Black -		7	2325.00	16,275.00	18	2,929.50
9	4782 - Electrical - wires - A1 service Wire - 7/20 - 9 coils	85446020	900	16.00	14,400.00	18	2,592.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 coils	85442010	200	12.12	2,424.00	18	436.32
11	4647 - Electrical - other - Spring wire - NA - mtrs 2 BOX	7229	60	13.20	792.00	18	142.56
	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	530.00	1,060.00	18	190.80
13	4820 - Electrical - wires - Cu multistand wires Green -		6	1498.00	8,988.00	18	1,617.84
14	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
15	4781 - Electrical - wires - A1 Service Wire - 3/20 - 5 coils		450	12.00	5,400.00	18	972.00

IGST	CGST	SGST			
	9,676.44	9,676.44	Total Taxable Amount	107,516.00	19,352.88
			Total Invoice Amount	126,868.88	

Rupees : One Lakh(s) Twenty Six Thousand Eight Hundred Sixty Eight and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD No. 70650 Date 30/10 Nehi

Purchase Order

 27-10-2020 15:01:48

71595
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**	71595	68534
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-10-2020	
	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	13.00	642.00	0.00	18.00	9,848.28
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	9.00	642.00	0.00	18.00	6,818.04
3	~~4816 - Electrical - wires - Cu multistand wires Red - 1 18~~ or 1 sq mm - Bundle	~~5.00~~	~~642.00~~	~~0.00~~	~~18.00~~	~~3,787.80~~
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	5.00	642.00	0.00	18.00	3,787.80
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 ~~20 or 2.5 sq mm - Bundle~~	7.00	1,497.00	0.00	18.00	12,365.22
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	7.00	1,497.00	0.00	18.00	12,365.22
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	7.00	2,325.00	0.00	18.00	19,204.50
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	7.00	2,325.00	0.00	18.00	19,204.50
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *9 coils*	900.00	16.00	0.00	18.00	16,992.00
~~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	6.00	1,498.00	0.00	18.00	10,605.84
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 *5 coils*	450.00	12.00	0.00	18.00	6,372.00
			Total Order Value . . .			**140,273.68**

Rupees : One Lakh(s) Fourty Thousand Two Hundred Seventy Three and Paise Sixty Eight Only.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name :

Part Bill Receivet

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

13879 - 27/10/20 - 126,868

Name : Bill Receivable - 13405

Date : _/_/_

Contact

7,591

Requisition Form - Electrical Wires										
Company	Modi Realty Mallapur LL		Site & Phase		Gulmohar Residency					
Req. no.	68534		Req. Date		22-10-2020					
Material required before	25-10-2020		ID no.		61023					
Prepared by:	M.Likhitha		Approved by (sign):		Ram Prasad					
Flat / Block no:	B-Block flat no - 102&107									
Type A 1210 Sft 3BHK Order Value:	2	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 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	-	-	-	13	13.0	0	13.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	-	-	9	9.0	0	9.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	-	-	5	5.0	0	5.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	-	-	5	5.0	0	5.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	-	-	7	7.0	0	7.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	-	-	7	7.0	0	7.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-	-	6	6.0	0	6.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	-	-	7	7.0	0	7.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-	-	7	7.0	0	7.00		
10	Al Service wire 7/20	100 mtrs	-	-	-	9	9.0	0	9.00		
11	Al Service wire 3/20	100 mtrs	-	-	-	5	5.0		5.00		
12	RG 6 TV cable	90 Mtrs	-	-	-	2	2.0	0	2.00		
13	Telephone wire 2 pair	90 Mtrs	-	-	-	2	2.0	0	2.00		
14	Insulation Tapes	No's	-			40	40.0	0	40.00		
15	Spring Wire	30mts	-			2	2.0	0	2.00		
16	D-Link cat 6 cable (1 Coil)	300mts	-			2	2.0	0	2.00		
	Total						128.00	0.00	128.00		

APPROVED
OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	DC No.	11773
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	27-10-2020
	PO No.	71595
	PO Date.	24-10-2020
	Req ID	61023
GSTIN : 36AAEFM1459R1ZP	Req Date	23-10-2020
	Loc Req No	68534

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle		13
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	8544	9
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		5
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		5
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		7
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		7
	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		7
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts		7
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85446020	900
11	4647 - Electrical - other - Spring wire - NA - mtrs	85442010	200
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	7229	60
13	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	85444992	2
14	4585 - Electrical - other - Insulation tape - NA - nos		6
15	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts	8546	40
16			450
17			
18			
19			
20			
21			
22			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 42431 Date 03/11 Sign. Neha

INWARD MODI REALTY MALLAPUR LLP
Ward No 1232 Dt. 27/10/20
MRN No 84490 Dt.
Received By Roman Sign. 27/10/20

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

...pplier / 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.	13879
Invoice Date.	27-10-2020
PO No.	71595
PO Date.	24-10-2020
Req ID	61023
Req Date	23-10-2020
Loc Req No	68534

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		13	642.00	8,346.00	18	1,502.28
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	9	642.00	5,778.00	18	1,040.04
3	4816 - Electrical - wires - Cu multistand wires Red - 1		5	642.00	3,210.00	18	577.80
4	4817 - Electrical - wires - Cu multistand wires Green -		5	642.00	3,210.00	18	577.80
5	4818 - Electrical - wires - Cu multistand wires yellow		7	1497.00	10,479.00	18	1,886.22
6	4819 - Electrical - wires - Cu multistand wires Black -		7	1497.00	10,479.00	18	1,886.22
7	4821 - Electrical - wires - Cu multistand wires Blue -		7	2325.00	16,275.00	18	2,929.50
8	4822 - Electrical - wires - Cu multistand wires Black -		7	2325.00	16,275.00	18	2,929.50
9	4782 - Electrical - wires - A1 service Wire - 7/20 - 9 coils	85446020	900	16.00	14,400.00	18	2,592.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 coils	85442010	200	12.12	2,424.00	18	436.32
11	4647 - Electrical - other - Spring wire - NA - mtrs 2 BOX	7229	60	13.20	792.00	18	142.56
	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	530.00	1,060.00	18	190.80
13	4820 - Electrical - wires - Cu multistand wires Green -		6	1498.00	8,988.00	18	1,617.84
14	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
15	4781 - Electrical - wires - A1 Service Wire - 3/20 - 5 coils		450	12.00	5,400.00	18	972.00

IGST	CGST	SGST			
			Total Taxable Amount	107,516.00	19,352.88
	9,676.44	9,676.44	Total Invoice Amount	126,868.88	

Rupees : One Lakh(s) Twenty Six Thousand Eight Hundred Sixty Eight and Paise Eighty Eight Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1232 Dt 27/10/20
MRN No 84490 Dt
Received By Rama Sign 27/10/20

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/10447**
Ref.: **1504 dt. 29-Oct-2020**

Dated : **13-Nov-2020**

Party's Name: **A.A.B Engineering**
Door No:101/b, Bansilalpet Near Bibile House
Rp Road Sec-Bad
GSTIN/UIN : **36CMRPS1089L1Z4**

Particulars		Amount
Equipment GST 18%	*3,300.00*	**₹ 3,894.00**
INPUT CGST	*297.00*	
INPUT SGST	*297.00*	

On Account of :
Being on purchase of machinery- comp test machine against bill no:1504, dt:29/10/2020, po no:71449, dt:20/10/2020

Amount (in words) :
Indian Rupees Three Thousand Eight Hundred Ninety Four Only

for SUP- A.A.B Engineering

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID:- 55534 21

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	71449	PO / WO Date.	20/10/2020
Supplier Name	A.A.B. Engineering	PO/WO amount	Rs. 3,894/-
Firm/Company	Modi Realty Mallapur LLP	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1504	29/10/2020	Rs. 3,894/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,894/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	164	29/10/2020	84591	☑ Yes □ No
2.				□ 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. 3,894/-
Amount E – PO / WO value:				Rs. 3,894/-
Amount F – Difference (A – E):				-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**07/11/2020**
Remarks:	

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

A A B ENGINEERING
Door No 101/b Bansilalpet Near Bible House
Rp Road Secunderabad
GSTIN/UIN: 36CMRPS1089L1Z4
State Name : Telangana, Code : 36
Contact : 8143007132/9030000071,9959777886/9959997132
E-Mail : aabengineering@gmail.com
www.aabengineering.co.in

Buyer
Modi Reality Mallapur LLP
5-4-187/3&3, II Nd Floor, Soham, Mg Road
Secunderab, Ph No 9704750860
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. **1504**	Dated **29-Oct-2020**
Delivery Note	Mode/Terms of Payment **Online**
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through **Person**	Destination **Mallapur**
Terms of Delivery **Immedetely**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Slump Cone Test Appartus**	9024	**2.0 NOS**	1,650.00	NOS		**3,300.00**
	CGST@9%			9	%		**297.00**
	SGST@9%			9	%		**297.00**
	Total		**2.0 NOS**				**₹ 3,894.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1245 Dt 29/10/20
MRN No...... Dt......
Received By Rome Sign 29/10/20

MODI PROPERTIES PVT. SEC'BAD
INWARD
No. 70943
Date 04/11/20
Sign Neha

E. & O.E

Amount Chargeable (in words)
INR Three Thousand Eight Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9024	3,300.00	9%	297.00	9%	297.00	594.00
Total	**3,300.00**		**297.00**		**297.00**	**594.00**

Tax Amount (in words) : **INR Five Hundred Ninety Four Only**

Company's Bank Details
Bank Name : **SBI ACCOUNT**
A/c No. : **31481336850**
Branch & IFS Code : **BIBLE HOUSE & SBIN0002788**

Company's PAN : **CMRPS1089L**

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

for A A B ENGINEERING

Authorised Signatory

This is a Computer Generated Invoice

DELIVERY CHALLAN

A.A.B ENGINEERING

SURVEY & QC LAB EQUIPMENTS

D.No. 6-7-69, R.P.Road, Bansilalpet, Near Bible House, Secunderabad - 3.
Off: 040-31007132, Cell : 9959997132, 9959777886, E-mail : aabengineering@gmail.com

To M/s Modi Reality mallapur	DC No.AAB 164 Date : 29/10/2020
	Order No. Date :
	Sent Through Person.
GST No.	Destination Mallapur.

S.No.	DESCRIPTION OF GOODS	QUANTITY
1.	Slumpcone.	02.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1265 Dt 29/10/20
MRN No 84591 Dt 30/10/20
Received By Soma Sign 29/10/20

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 42439
Date 03/11
Sign Neha

Y Sam
8977633106

GSTIN NO. : 36CMRPS1089L1Z4

For **A.A.B ENGINEERING**

Proprietor / Manager

Authorised Distributors : **SOKKA** Survey Instruments **Made in Japan**
TOPCON SURVEY Instruments Made in Japan & German (GPS Products) Made in U.S.A.
Dealer's in : **Geo-Survey Instruments (SOKKA, TOPCON & LIECA Total Station, Digital Theodilite, Auto-Level)**
Construction Testing Equipments (Soil, Cement, Concrete, Bitumen)
Speciaist in : Calibration of Compression Testing Machine Guages We Undertake Repairs of Surveying & Material Testing Equipments.

Purchase Order

 22-Oct-20 4:27:07 PM

71449
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			
A.A.B. Engineering,	**Doc No**	71449	68520
D.No.6-7-69, R.P. Road, Bansilalpet, Near Bible House, Secunderabad - 500 003.	**Doc Date**	20-10-2020	
	Quote No	NIL	
GSTIN 36CMRPS1089L1Z4 040-27547970	**Quote Date**	22-05-2020	
040-27538805 9959777886/9959997132	**SupplyType**	Supply	

Kind Attn : Mr. Mastan/Mr. Ali

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5022 - Equipment - machinery - Comp. Test Machine - NA - nos *Slump cone test equipment*	2.00	1,650.00	0.00	18.00	3,894.00
					Total Order Value . . .	**3,894.00**

Rupees : Three Thousand Eight Hundred Ninty Four Only.

Terms and Conditions :-

Specification / Brand	Slump cone test 38x38x42, local made
Payment Terms	After delivery and production of bill
Tax	GST 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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for slump test purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***A.A.B. Engineering,***

Name : ______________________

Date : __/__/____

Estimate/Draft PO

Page(s) 1 Of 1 20-Oct-20 1:20:06 PM Original / Office Copy / Purchase Div.Copy

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			
A.A.B. Engineering,	**Doc No**	71449	68520
D.No.6-7-69, R.P. Road, Bansilalpet, Near Bible House, Secunderabad - 500 003.	**Doc Date**	20-10-2020	
	Quote No	NIL	
GSTIN 36CMRPS1089L1Z4 040-27547970	**Quote Date**	22-05-2020	
040-27538805 9959777886/9959997132	**SupplyType**	Supply	

Kind Attn : Mr. Mastan/Mr. Ali

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5022 - Equipment - machinery - Comp. Test Machine - NA - nos *Slump cone test equipment*	2.00	1,650.00	0.00	18.00	3,894.00
					Total Order Value . . .	**3,894.00**

Rupees : Three Thousand Eight Hundred Ninty Four Only.

Terms and Conditions :-

Specification / Brand	Slump cone test 38x38x42, local made
Payment Terms	After delivery and production of bill
Tax	GST 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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for slump test purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
20 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

20/10/20

For *Modi Reality Mallapur LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *A.A.B. Engineering,*

Name : __________ Name : __________ Date : __/__/___

Requisition Form

Company Name:	Modi Realty Mallapur LLP	Date:	20-10-2020
Site & Phase :	GMR	Time:	16:00
Supplier		Req. No.	68520
Material required before date:	24-10-2020	ID No.	60883

No	Description	Size	Quantity	Units	Inward No	Date
1.	Slump cone test	std	02	No's		
2.						
3.						
4.						
5.	7/449					
6.						
7.						
8.						
9.						
10.						

Remarks:FOR SITE WORK PURPOSE .

Prepared By	M.LIKHITHA	Approved by	
Sign.& Date	20-10-2020	Sign. & Date	

Note:

Modi Realty Mallapur LLP (20-21)
GSTIN/UIN: 36AAEFM1459R1ZP

Purchase Voucher

No. : **PUR/10448**
Ref.: **ssllp/com/10117 dt. 31-Oct-2020**

Dated : **18-Nov-2020**

Party's Name: **SP-SSLLP Common Expenses**

Particulars		Amount
PS-Admin-Audit	*1,25,472.16*	**₹ 1,38,647.00**
Input CGST	*11,292.49*	
INPUT-SGST	*11,292.49*	
TDS-7.5% Professional Charges	*(-)9,410.00*	
OIE-Round Off	*(-)0.14*	

On Account of :
Being on Admin & Marketing service charges for the month of Oct ' 2020 against inv no: ssllp/com/10117 dtd: 31.10.2020

Amount (in words) :
Indian Rupees One Lakh Thirty Eight Thousand Six Hundred Forty Seven Only

for SP-SSLLP Common Expenses

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10117**	Dated **31-Oct-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; 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	**Admin and Marketing Service Charges**	995433				**1,25,472.16**
2	**Output CGST**			9	%	**11,292.49**
3	**Output SGST**			9	%	**11,292.49**
4	*Less :* **Rounding Off**					**(-)0.14**
	Total					**₹ 1,48,057.00**

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

Indian Rupees One Lakh Forty Eight Thousand Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	1,25,472.16	9%	11,292.49	9%	11,292.49	22,584.98
Total	**1,25,472.16**		**11,292.49**		**11,292.49**	**22,584.98**

Tax Amount (in words) : **Indian Rupees Twenty Two Thousand Five Hundred Eighty Four and Ninety Eight paise Only**

Remarks:
Being Admin & Marketing Service charges for the month of Oct ' 2020

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

SUMMIT SALES COMMON EXPENSES ★ SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

E Par

Modi Realty Mallapur LLP (20-21)
GSTIN/UIN: 36AAEFM1459R1ZP

Purchase Voucher

No. : **PUR/10449**
Ref.: **058 dt. 7-Nov-2020**

Dated : **18-Nov-2020**

Party's Name: **SUP-Adilabad Timber Mart**
H.No.4-81/B, Nacharam, R.R.Dist, Hyderabad
GSTIN/UIN : **36AADFA0098D1ZU**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,43,765.00*	**₹ 1,69,643.00**
Input CGST	*12,938.85*	
Input SGST	*12,938.85*	
OIE-Round Off	*0.30*	

On Account of :

Being on purchase of wpc door frames against inv no: 058 dtd: 07.11.2020 vide po no: 71578 dtd: 24.10.2020 Scan Id: 55854

Amount (in words) :

Indian Rupees One Lakh Sixty Nine Thousand Six Hundred Forty Three Only

for SUP-Adilabad Timber Mart

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID; 55854

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	71578	PO / WO Date.	24/10/2020
Supplier Name	Adilabad Timber Mart	PO/WO amount	Rs. 1,56,496/-
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	058	07/11/2020	Rs. 1,69,643/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,69,643/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	021	07/11/2020	85118	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 1,69,643/-
Amount E – PO / WO value:	Rs. 1,56,496/-
Amount F – Difference (A – E):	Rs. 13,147/-

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 16 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni		[signature]
Date	16/11/20	16/11			18/11/2020		

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

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,
Packing Woods, Readymade Doors & Windows With Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To. Modi Reality Mallapur LLP
Secunderabad.
Site :- Gulmohar Residency (Beside NFL, Mallapur)
Party GSTIN 36AAEFM1459R1ZP State Code 36

Invoice No.: 058
Date : 07/11/2020
Vehicle No. TS08UE 2648
State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	WPC Door Frames				
9 no	7' x 3'6" (2+2) [7' = 18 no, 4' = 18 no] (5 x 2½)	3925			35,640.00
27 no	7'3" x 3' (2+1) [7'3" - 54 no, 3'6" - 27 no] (4 x 2½)	3925			78,975.00
9 no	7' x 3' (2+2) [7' : 18 no, 3'6" : 18 no] (4 x 2½)	3925			28,350.00
45 no	Transportation charges =>				800.00
	PO NO => 71578		TOTAL		143,765.00
	E-Way Bill No - 101267191363		CGST 9 %		12,939.20
			SGST 9 %		12,939.00
			IGST – %		–
			Grand Total		169,643.00

Total Invoice Amount in Words. One lakh Sixty Nine Thousand Six Hundred Fourty Three rupees.

MODI PROPERTIES PVT. SECUNDERABAD INWARD No. 7114 Date 11/11/20 Sign. Neha

Terms & Conditions :
1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

For ADILABAD TIMBER MART

Authorised Signatory

Purchase Order

 24-Oct-20 10:38:34 AM

71578
20.10.20 3:54:09

PY

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

Supplier Details			
Adilabad Timber Mart D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076	**Doc No**	71578	68527
	Doc Date	24-10-2020	
	Quote No	Nil	
GSTIN 36AADFA0098D1ZU	**Quote Date**	24-10-2020	
9505109395 9505109395	**SupplyType**	Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos	9.00	3,816.00	0.00	18.00	40,525.92
2	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 3 ft - Nos	27.00	2,640.00	0.00	18.00	84,110.40
3	2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos	9.00	3,000.00	0.00	18.00	31,860.00
				Total Order Value . . .		**156,496.32**

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

Terms and Conditions :-

Specification / Brand	All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 180 Per rft main door and Rs 150 per rft internal door frame, NO making charges, making is our responsibility.
Payment Terms	After delivery and production
Tax	Included in the above prices
Delivery Date	With in 10 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	Extra as per actuals
Warranty	Nil
Advance Paid	Rs. 78,250-00, by cheque/RTGS Dated......................
Other Terms	We reserve the rights to reject the items if not as per the specifications, above order for 9, flats,A Block purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs will be supplied by supplier standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be ous responsibility, Density will be 1000 kg /cum.

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Adilabad Timber Mart***

Name : ______

Date : __/__/____

Requisition Form - Door Frames

Company	Modi Realty Mallapur LLP	Site & Phase	Gulmohar Residency
Req. no.	68527	Req. Date	21-10-2020
Material required before	24-10-2020	ID no.	60946
Prepared by:	A.Sravani	Approved by (sign):	
Flat / Block no:	A-Block		
Type A 1210 Sft 3BHK Order Value:	9 Flats		
Type B 1010 Sft 2BHK Order Value:	0 Flats		
Electrical duct doors	0		

71578

S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1360Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1360 Sft3 BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	WPC Main door frame 7' x 3'6" with threshold	Nos	0.00	9.00	0.00	0.00	9.00	0.00	9.00
2	WPC Door frame 7' x 3' without threshold	Nos	0.00	27.00	0.00	0.00	27.00	0.00	27.00
3	WPC Door frame 7' x 3' with threshold	Nos	0.00	9.00	0.00	0.00	9.00	0.00	9.00
4	WPC Door frame 7' x 2'6" without threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	Door frame 7' x 2'6" with threshold	Nos	0.00	20.00	0.00	0.00	0.00	0.00	0.00
6	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total						45.00	0.00	45.00

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main door side 7' 3" X 5" X 3"	Nos	0.00	0.00	0.00	0.00		
2	Main door top /bottom 4' X 5" X 3"	Nos	0.00	0.00	0.00	0.00		
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
8	Fish Tail Holdfast	Nos	0.00	0.00	0.00			
9	Wooden Screw 30 X 8 MM	Nos	0.00	0.00	0.00			
10	Nails 2"	Nos	0.00	0.00	0.00			
	Total		0.0	0.0	0.0	0.0		

Note: Round of nails to the nearest kg.

APPROVED
24 OCT 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Modi Realty Mallapur LLP (20-21)
GSTIN/UIN: 36AAEFM1459R1ZP

Purchase Voucher

No. : **PUR/10450**
Ref.: **ps/20-21/437 dt. 17-Oct-2020**

Dated : **18-Nov-2020**

Party's Name: **Praful Sanitary**
3-6-429/6 Sri Sai Tower
Himayat Nagar, Hyderabad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*649.95*	**₹ 767.00**
Input CGST	*58.50*	
Input SGST	*58.50*	
OIE-Round Off	*0.05*	

On Account of :

Being on purchase of Gi nipple,gi coupling,gi bend against inv no:ps/20-21/437 dtd: 17.10.20 vide po no: 71399 dtd: 17.10.2020 Scan Id:55851

Amount (in words) :

Indian Rupees Seven Hundred Sixty Seven Only

for SUP-Praful Sanitary

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 55851

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	71399	PO / WO Date.	17/10/2020
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 767/-
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	437	17/10/2020	Rs. 767/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 767/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	437	17/10/2020	84879	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 767/-
Amount E – PO / WO value:				Rs. 767/-
Amount F – Difference (A – E):				-

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 16 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		V. Krishnaveni		[signature]
Date	16/11/20	16/11/20			18/11/2020		

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Modi Reality Mallapur LLP
5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 437**	Dated **17-Oct-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **71399**	Dated **17-Oct-2020**
Despatch Document No. **Invoice**	Delivery Note Date **17-Oct-2020**
Despatched through **Self**	Destination **Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32x300mm G I Nipple**	7307	18 %	**2 No:**	105.80	No:	25 %	**158.70**
2	**32mm G I Coupling**	7307	18 %	**2 No:**	74.10	No:	25 %	**111.15**
3	**32mm G I Bend**	7307	18 %	**2 No:**	253.40	No:	25 %	**380.10**
								649.95
	Output CGST							**58.49**
	Output SGST							**58.49**
	ROUNDING OFF							**0.07**
	Total			**6 No:**				**₹ 767.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70984 Date 09/11 Sign Neha

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1188 Dt. 17/10/20
MRN No. 84879 Dt. 18/10/2020.
Received By Sravan Sign 17/10/20

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

Indian Rupees Seven Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	649.95	9%	58.49	9%	58.49	116.98
99		9%		9%		
Total	**649.95**		**58.49**		**58.49**	**116.98**

Tax Amount (in words) : **Indian Rupees One Hundred Sixteen and Ninety Eight paise Only**

PRAFUL SANITARY * HIMAYATNAGAR * HYD-29

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 17-10-2020 1:13:41 PM

71399
10.10.20 12:35:31

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			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	71399	68508
	Doc Date	17-10-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	17-10-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7069 - Plumbing - GI - Nipple - other - nos *Nozzel Nipple 1 1/4"*	2.00	105.80	25.00	18.00	187.27
2	7054 - Plumbing - GI - Coupling - other - nos *1 1/4"*	2.00	74.10	25.00	18.00	131.16
3	7052 - Plumbing - GI - Bend - other - nos *1 1/4"*	2.00	253.40	25.00	18.00	448.52
				Total Order Value . . .		**766.94**

Rupees : Seven Hundred Sixty Six and Paise Ninty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for HDPE pipe purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Mallapur LLP	Date:	15-10-2020
Site & Phase :	GMR	Time:	13:00
Supplier		Req. No.	68508
Material required before date: 17-10-2020		ID No.	60807

No	Description	Size	Quantity	Units	Inward No	Date
1.	GI Nozzel nipple	1/4"	02	No's		
2.	GI Coupling	1/4"	02	No's		
3.	GI Long bend	1/4"	02	No's		
4.	FABT	3/4" x 1/2"	12	No's		
5.	PVC plane bend (45 degrees)	4"	02	No's		
6.	PVC plane bend (90 degrees)	4"	10	No's		
7.						
8.						
9.						
10.						
11.						

21379

APPROVED
17 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: FOR B-block (B-101,102,106 & A-108,107,105) toilets work purpose. FABT required for flush tanks at flats .

Prepared By	RAM PRASAD	Approved by	
Sign.& Date	15-10-2020	Sign. & Date	

Note: