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

Purchase Voucher

No. : **PUR/10462**
Ref.: **14066 dt. 6-Nov-2020**

Dated : **18-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%	*866.00*	**₹ 1,022.00**
Input CGST	*77.94*	
Input SGST	*77.94*	
OIE-Round Off	*0.12*	

On Account of :

Being on purchase of Vim bar,Dettol,Air freshner against inv no: 14066 dtd: 06.11.2020 vide po no: 71162 dtd: 09.10.2020 Scan Id: 55844

Amount (in words) :

Indian Rupees One Thousand Twenty Two Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

8 Scan I,D;-55844

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71162	PO / WO Date.	9/10/20
Supplier Name	SSllp.	PO/WO amount	11,201
Firm/Company	Modi Realty Mallapur llp.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14066.	6/11/20.	1,021
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,021

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11943	6/11/20	85123	☑ 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:				1,021.
Amount E – PO / WO value:				11,201
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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 16 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni		
Date	9/11/20				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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14066
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	06-11-2020
	PO No.	71162
	PO Date.	09-10-2020
	Req ID	60508
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68470

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	82.00	410.00	18	73.80
3	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	3	82.00	246.00	18	44.28
4							
5							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	866.00		155.88
	77.94	77.94	Total Invoice Amount	1,021.88		

Rupees : One Thousand Twenty One and Paise Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 11015 Date 09/11 Sign. Nehu

Authorised signatory

Purchase Order

 10-10-2020 13:51:46 Or

71162
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**	71162	68470
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-10-2020	
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	4065 - Consumables - Vim bar - NA - nos	10.00	42.00	0.00	18.00	495.60
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	10.00	85.00	0.00	18.00	1,003.00
3	4022 - Consumables - Dettol - NA - nos *Hand wash*	15.00	82.00	0.00	18.00	1,451.40
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	6.00	85.00	0.00	18.00	601.80
5	4046 - Consumables - Phinyle - 1Ltr - nos	10.00	50.00	0.00	18.00	590.00
6	4112 - Consumables - Sanitizer - 500 ml - Nos	3.00	200.00	0.00	12.00	672.00
7	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	15.00	82.00	0.00	18.00	1,451.40
8	4041 - Consumables - Mopping stick - NA - nos	4.00	125.00	0.00	18.00	590.00
9	4008 - Consumables - Cleaning Cloth - other - nos *White*	30.00	16.00	0.00	5.00	504.00
10	4040 - Consumables - Mopping Cloth - NA - nos *Yellow*	30.00	16.00	0.00	5.00	504.00
11	4005 - Consumables - Broom with stick - NA - nos *cob web stick*	4.00	115.00	0.00	18.00	542.80
12	4003 - Consumables - Bombay Broom - Big - nos	10.00	56.00	0.00	0.00	560.00
13	4009 - Consumables - Coconut Broom - other - nos *Big*	5.00	16.00	0.00	0.00	80.00
14	4057 - Consumables - Sponges - NA - nos	50.00	8.30	0.00	18.00	489.70
15	4014 - Consumables - Colin - 500ml - nos	6.00	77.00	0.00	18.00	545.16
16	4071 - Consumables - Wiper - Other - nos	10.00	95.00	0.00	18.00	1,121.00
			Total Order Value . . .			**11,201.86**

Rupees : Eleven Thousand Two Hundred One and Paise Eighty Six Only.

Bill - 13757, 13758 - 10,180/-
Balance - 1,022/-

Terms and Conditions :-

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 10-10-2020 13:51:46 Original / Office Copy / Purchase Div.Copy

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 : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	06-10-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	13:30
Supplier		Req. No.	68470
Material required before date:	09-10-2020	ID No.	60508

No	Description	Size	Quantity	Units	Inward No	Date
1.	Dettol hand wash	Std	15	No's		
2.	Vimbar dish soap	Big	10	No's		
3.	Mopping sticks	Std	4	No's		
4.	Whipping sticks	Std	10	No's		
5.	Bombay broom	Big	10	No's		
6.	Coconut brooms	Big	5	No's		
7.	White cloths	Std	30	No's		
8	Yellow cloths	Std	30	No's		
9	Sanitizers	Std	3	No's		
10	Room freshers	Std	15	No's		
11	Harpic	Std	6	No's		
12	sponges	Std	50	No's		
13	colin	Std	6	No's		
14	phenyle	Std	10	No's		
15	lizol	Std	10	No's		
16	Ceiling broom	Big	4	No's		

P.O. 71162

Remarks: For SITE OFFICE CLEANING & MODEL FLATS CLEANING WORK PURPOSE

Prepared By	M.Likhitha	Approved by	
Sign.& Date	06-10-2020	Sign. & Date	

Note:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	DC No.	11943
Modi Reality Mallapur LLP	DC Date.	06-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71162
	PO Date.	09-10-2020
	Req ID	60508
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68470

	Description of Goods	HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	5
2	4022 - Consumables - Dettol - NA - nos	3401	5
3	4001 - Consumables - Air Freshner - NA - nos	3307	3
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MODI REALTY MALLAPUR LLP
Ward No. 1309 6/11/20
MRN No. 85123 7/11/2020
Received By ... Sign 6/11/20

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 42904 Date. 13/11 Sign. *SEC'BAD*

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14066
Modi Reality Mallapur LLP	Invoice Date.	06-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71162
	PO Date.	09-10-2020
	Req ID	60508
	Req Date	08-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68470

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	82.00	410.00	18	73.80
3	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	3	82.00	246.00	18	44.28
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14							
15							

MODI REALTY
Ward No. 1309 6/11/20
MRN No. ... Dt. ...
Received By... Sign... 6/11/20

IGST	CGST	SGST	Total Taxable Amount	866.00	155.88
	77.94	77.94	Total Invoice Amount	1,021.88	

Rupees : One Thousand Twenty One and Paise Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/10463** Dated : 18-Nov-2020
Ref.: **14065 dt. 6-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%	*23,436.00*	**₹ 27,654.00**
Input CGST	*2,109.24*	27,654/-
Input SGST	*2,109.24*	
OIE-Round Off	*(-)0.48*	

On Account of :

Being on purchase of windows A1 sliding material against inv no: 14065 dtd: 06.11.2020 vide po no: 71897 dtd: 05.11.2020 Scan Id: 55841

Amount (in words) :

Indian Rupees Twenty Seven Thousand Six Hundred Fifty Four Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID;- 55841

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71897.	PO / WO Date.	5/11/20.
Supplier Name	SSllp.	PO/WO amount	27,654
Firm/Company	Modi Realty Mallapur llp.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14065	6/11/20.	27,654.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,654

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11942	6/11/20	85124	☑ 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:	27,654.
Amount E – PO / WO value:	27,654
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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	D.Sowmya		APPROVED 16 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		Srinivas		
Date	9/11/20				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. 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	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	
GSTIN : 36AAEFM1459R1ZP	

Invoice No.	14065
Invoice Date.	06-11-2020
PO No.	71897
PO Date.	05-11-2020
Req ID	61303
Req Date	05-11-2020
Loc Req No	68572

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2405 - Carpentry - windows - Al.sliding Windows 3 47.50" x 35.50" - 3 track - 06 nos		72	325.50	23,436.00	18	4,218.48
2							
3							
4							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	23,436.00	4,218.48
	2,109.24	2,109.24	Total Invoice Amount	27,654.48	

Rupees : Twenty Seven Thousand Six Hundred Fifty Four and Paise Fourty Eight Only.

MODI PROPERTIES PVT. LTD. INWARD No. 71014 Date 09/11 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-11-2020 16:33:53

71897
30.10.20 4:44:41

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**	71897	68572
	Doc Date	05-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-11-2020	
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	2405 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft - Sft *47.50" x 35.50" - 3 track - 06 nos*	72.00	325.50	0.00	18.00	27,654.48
					Total Order Value . . .	**27,654.48**

Rupees : Twenty Seven Thousand Six Hundred Fifty Four and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	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	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B- 106.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 05/11/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Al Windows (Semi Deluxe/Deluxe Flats)

Company	Modi Realty Mallapur LLP	Site & Phase	Gulmohar residency
Req. no.	68572	Req. Date	05-11-2020
Material required before	07-11-2020	ID no.	61303
Prepared by:	Sravani	Approved by (sign):	
Flat / Block no:	B-Block-106 flat		
Type A 1360ft 3BHK Order Value:	0 Flats		
Type B 1660Sft 3BHK Order Value:	1 Flats		

S No.	Item Description	Units	Qty required for Type B 1660 Sft 3BHK flat	Qty required for Type A 1360 Sft 3BHK flat	Type B 1660 3BHK flats requirement	Type A 1360 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	Sliding Windows 4'x6' (47.75" x 72")	nos	-	-	-	-	-	-	-	-
2	Sliding Windows 4'x4'	nos	-	-	-	-	-	-	-	-
3	Sliding Windows 4'x3' (47.50" x 35.50")	nos	-	6	1	-	6	-	6	72.0
4	Sliding Windows 3'x3'	nos	-	-	-	-	-	-	-	-
5	Sliding Windows 2'9"x3'	nos	-	-	-	-	-	-	-	-
6	Sliding Windows(Ventilator) 2'6"x2' (29.50"x23.50")	nos	-	2	1	-	2	-	2	8.0
	Total						8	-	8	80.0

#1897

#1899

APPROVED
05 NOV 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.	11942
Modi Reality Mallapur LLP	DC Date.	06-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71897
	PO Date.	05-11-2020
	Req ID	61303
GSTIN : 36AAEFM1459R1ZP	Req Date	05-11-2020
	Loc Req No	68572

	Description of Goods	HSN/SAC	Qty
1	2405 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft - Sft		72
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MODI REALTY ...
Ward No. 1310 Dt. 06/11/20
MRN No. 85124 Dt. 07/11/2020
Received By... Jeevan ... Sign... 06/11/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42905
Date 13/11
Sign. Neha

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	Invoice No.	14065
Modi Reality Mallapur LLP	Invoice Date.	06-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71897
	PO Date.	05-11-2020
	Req ID	61303
	Req Date	05-11-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68572

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2405 - Carpentry - windows - Al.sliding Windows 3		72	325.50	23,436.00	18	4,218.48
	47.50" x 35.50" - 3 track - 06 nos						
2							
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MODI REALTY MALLAPUR LLP
1310 Dt. 6/11/20
MRN No... .. ..Dt........ .. ..
Received By..... kumar ...Sign..... 6/11/20

IGST	CGST	SGST	Total Taxable Amount	23,436.00		4,218.48
	2,109.24	2,109.24	Total Invoice Amount	27,654.48		

Rupees : Twenty Seven Thousand Six Hundred Fifty Four and Paise Fourty Eight 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/10464**
Ref.: **14055 dt. 5-Nov-2020**

Dated : **18-Nov-2020**

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

Particulars		Amount
Plumbing GST 18%	*23,501.00*	**₹ 27,731.00**
Input CGST	*2,115.09*	
Input SGST	*2,115.09*	
OIE-Round Off	*(-)0.18*	

On Account of :

Being on purchase of waste coupling,ball cock,ball valve,tefflon tape,extension nipple against inv no;14055 dtd: 05.11.20 vide po no: 71830 dtd: 03.11.20 Scan Id: 55840

Amount (in words) :

Indian Rupees Twenty Seven Thousand Seven Hundred Thirty One Only

for SUP-Summit Sales LL

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 55840

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71830	PO / WO Date.	3/11/20
Supplier Name	SSllp.	PO/WO amount	27,731
Firm/Company	Modi realty Mallapur llp.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14055	5/11/20.	27,731
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,731

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11937	5/11/20	85130	☑ 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:	27,731
Amount E – PO / WO value:	27,731
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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 16 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		Kalluavi		
Date	7/11/20.				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. 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.	14055
Modi Reality Mallapur LLP	Invoice Date.	05-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71830
	PO Date.	03-11-2020
	Req ID	61163
	Req Date	31-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68554

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	4	333.00	1,332.00	18	239.76
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	4	259.00	1,036.00	18	186.48
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	30	75.00	2,250.00	18	405.00
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
6	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	7	48.00	336.00	18	60.48
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4	25.00	100.00	18	18.00
8	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	5	185.00	925.00	18	166.50
9	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3	544.00	1,632.00	18	293.76
10	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	2	2286.00	4,572.00	18	822.96
11	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	8	1288.00	10,304.00	18	1,854.72
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	23,501.00	4,230.18
	2,115.09	2,115.09	Total Invoice Amount	27,731.18	

Rupees : Twenty Seven Thousand Seven Hundred Thirty One and Paise Eighteen Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71005 Date 09/11 Sign. Nehy

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 05-11-2020 11:54:51 AM

71830
30 10.20 4:44:39

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**	71830	68554
	Doc Date	03-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-03-2020	
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	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	206.00	0.00	18.00	972.32
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	4.00	333.00	0.00	18.00	1,571.76
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	4.00	259.00	0.00	18.00	1,222.48
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	30.00	75.00	0.00	18.00	2,655.00
5	6040 - Miscellaneous - Tefflon tape - NA - nos	10.00	19.00	0.00	18.00	224.20
6	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"*	7.00	48.00	0.00	18.00	396.48
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	4.00	25.00	0.00	18.00	118.00
8	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	5.00	185.00	0.00	18.00	1,091.50
9	10043 - Plumbing - CP - Bottel trap - NA - nos	3.00	544.00	0.00	18.00	1,925.76
10	7310 - Plumbing - sanitary - Sink - other - nos *20" x 17"*	2.00	2,286.00	0.00	18.00	5,394.96
11	7436 - Plumbing - sanitary - Flush Plate - NA - nos	8.00	1,288.00	0.00	18.00	12,158.72
				Total Order Value . . .		**27,731.18**

Rupees : Twenty Seven Thousand Seven Hundred Thirty One and Paise Eighteen 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

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

Name : 06/11/2020

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

Name : ____________

Date : __/__/____

Purchase Order

 05-11-2020 11:54:51 AM

Original / Office Copy / Purchase Div.Copy

Transportation Cost	Included 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 B-106 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 06/11/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - CP Fittings

Company	Modi realty mallapur LLP
Site & Phase	Gulmohar residency
Req. no.	68554
Req. Date	30.10.20
Material required before	01-11-2020
ID no.	G1163
Prepared by:	Sravani.A
Approved by (sign):	
Flat / Block no:	B blocks (B-106)
Type A 1360 Sft 3BHK Order Value:	Flats
Type B 1660 Sft 3BHK Order Value:	1 Flats

APPROVED
04 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

S No.	Item Description	Units	Qty required forType B 1660 Sft 3BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1660 3BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	-	1	-	2	-	2		
2	Long Body	Nos	2	-	1	-	2	-	2		
3	Short Body	Nos	2	-	1	-	2	-	2		
4	Shower Arm	Nos	2	-	1	-	2	-	2		
5	Shower Head	Nos	2	-	1	-	2	-	2		
6	Pillar Cock	Nos	11	-	1	-	11	-	11		
7	Angle Cock	Nos	12	-	1	-	12	-	12		
8	Bottle Trap	Nos	3	-	1	-	3	-	3		
9	PVC Connection 2'	Nos	30	-	1	-	30	-	30		
10	CP double sq jalli	Nos	5	-	1	-	5	-	5		
11	Ball valve	Nos	4	-	1	-	4	-	4		
12	Ball cock	Nos	4	-	1	-	4	-	4		
13	Wash Basin Waste Coupling	Nos	2	-	1	-	2	-	2		
14	CP Wast Coupling 4"	Nos	2		1		2		2		
15	waist pipe PVC	Nos	4		1		4		4		
16	Health faucet's	Nos	2		1		2		2		
17	Sink cock	Nos	2		1		2		2		
18	Steel sink and waste coupling	Nos	2		1		2		2		
19	Wall mixture	Nos	2		1		2		2		
20	CP nipple 1"	Nos	7		1		7		7		
21	Teflon tape	Nos	10		1		10		10		
22	push plate	Nos	8		1		8		8		
	Total		-				112	-	112		

7183 0

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.	11937
Modi Reality Mallapur LLP	DC Date.	05-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71830
	PO Date.	03-11-2020
	Req ID	61163
GSTIN : 36AAEFM1459R1ZP	Req Date	31-10-2020
	Loc Req No	68554

	Description of Goods	HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	4
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	4
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	30
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10
6	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	7
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4
8	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	5
9	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3
10	7310 - Plumbing - sanitary - Sink - other - nos	73241	2
11	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	8
12			
13			
14			
15			
16			
17			
18			
19			
20	INWARD		
21	MODI REALTY MALLAPUR LLP		
22	Ward No 1302 Dt 05/11/20		
23			
24	MRN No 85130 Dt 06/11/2020		
25			
26	Received By Uma Sign 05/11/20		
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 42909 Date 13/11 Sign Neha

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 05-11-2020

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14055
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	05-11-2020
	PO No.	71830
	PO Date.	03-11-2020
	Req ID	61163
GSTIN : 36AAEFM1459R1ZP	Req Date	31-10-2020
	Loc Req No	68554

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	4	333.00	1,332.00	18	239.76
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	4	259.00	1,036.00	18	186.48
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	30	75.00	2,250.00	18	405.00
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
6	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	7	48.00	336.00	18	60.48
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4	25.00	100.00	18	18.00
8	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	5	185.00	925.00	18	166.50
9	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3	544.00	1,632.00	18	293.76
10	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	2	2286.00	4,572.00	18	822.96
11	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	8	1288.00	10,304.00	18	1,854.72
12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1302 Dt. 05/11/20
MRN No. ...... Dt. ......
Received By ...... Sign 05/11/20

IGST	CGST	SGST	Total Taxable Amount	23,501.00	4,230.18
	2,115.09	2,115.09	Total Invoice Amount	27,731.18	

Rupees : Twenty Seven Thousand Seven Hundred Thirty One and Paise Eighteen 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/10465**
Ref.: **14100 dt. 7-Nov-2020**

Dated : 18-Nov-2020

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*8,016.00*	**₹ 9,459.00**
Input CGST	*721.44*	
Input SGST	*721.44*	
OIE-Round Off	*0.12*	

On Account of :

Being on purchase of urban wood natural matt material against inv no: 14100 dtd: 07.11.2020 vide po no: 71693 dtd: 29.10.2020 Scan id:55834

Amount (in words) :

Indian Rupees Nine Thousand Four Hundred Fifty Nine Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

8

Scan ID :- 55834

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71693.	PO / WO Date.	29/10/20
Supplier Name	SSllp.	PO/WO amount	9,458.
Firm/Company	Modi realty Mallapur Up.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14100	7/11/20.	9,458
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,458

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3277	29/10/20	84594	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	9,458
Amount E – PO / WO value:	9,458
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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 16 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni		
Date	10/11/20				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. 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.	14100
Modi Reality Mallapur LLP		Invoice Date.	07-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	71693
		PO Date.	29-10-2020
		Req ID	61113
GSTIN :	36AAEFM1459R1ZP	Req Date	29-10-2020
		Loc Req No	68548

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9096 - Tiles - Urban Wood Natural Matt - 200 mm X		6	668.00	4,008.00	18	721.44
2	9097 - Tiles - Urban wood DK Natural Matt - 200		6	668.00	4,008.00	18	721.44
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD *
No. 71067
Date 11/11/2020
Sign. Neha

IGST	CGST	SGST			
			Total Taxable Amount	8,016.00	1,442.88
	721.44	721.44	Total Invoice Amount	9,458.88	

Rupees : Nine Thousand Four Hundred Fifty Eight and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-10-2020 15:19:45

71693
20.10.20 4:01:44

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	71693	68548
Doc Date	29-10-2020	
Quote No	Nil	
Quote Date	27-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9096 - Tiles - Urban Wood Natural Matt - 200 mm X 1200 mm - Boxex	6.00	668.00	0.00	18.00	4,729.44
2	9097 - Tiles - Urban wood DK Natural Matt - 200 mm X 1200 mm - Boxes	6.00	668.00	0.00	18.00	4,729.44
					Total Order Value . . .	**9,458.88**

Rupees : Nine Thousand Four Hundred Fifty Eight and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispira Rate per sft is Rs. 51.45/- includes GST, box sft is 15.32. 6 tiles in a box
Payment Terms	After delivery and production of bill
Tax	Included
Delivery Date	With in a day
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as speicified, above order is for A-101 & B-104 model flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Name : 29/10/2020

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

Name : ____________________

Date : __/__/____

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Reality Mallapur LLP

Site: GMR

DC No.	: 3277
Date	: 29/10/20
Vehicle No.	: TS10UB3123
P.O. / W.O. No.	: 71693
P.O. / W.O. Date	: 29/10/20

Sl. No.	PARTICULARS	Quantity
1	Urban Wood Natural	06 Box
2	Urban Wood Dark	06 Box
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 42436 Date 03/11 Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1248 Dt 29/10/20
MRN No. 84594 Dt 30/10/2020
Received By Somesh Sign 29/10/20

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Somesh

Date : 29/10/20

Stamp:

For SUMMIT SALES LLP

Snehapriya.

Authorised Signatory

2/u

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Reality Mallapur LLP

Site: G M R

DC No.	: 3277
Date	: 29/10/20
Vehicle No.	: TS10UB3123
P.O. / W.O. No.	: 71693
P.O. / W.O. Date	: 29/10/20

Sl. No.	PARTICULARS	Quantity
1	Urban Wood Natural	06 Box
2	Urban Wood Dark	06 Box.
3		
4		
5		
6		
7		
8		
9		
10	Issue	
11	~~E7375~~	
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36ACQFS2044C1Z7.

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 29/10/20

For **SUMMIT SALES LLP**

Snehapriya.

Authorised Signatory

[Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	29.10.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	13:30
Supplier		Req. No.	68548
Material required before date:	29.10.2020(urgent)	ID No.	61113

No	Description	Size	Quantity	Units	Inward No	Date
1.	urban wood mat(dark) (B-104,A101)	4' x 2'	6	boxes		
2.	urban wood natural (B-104,A101)	4' x 2'	6	boxes		
	71693					

APPROVED
29 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: FOR A-101 & B-104 BLOCKS MODEL FLATS TILES WORK PURPOSE AT GMR SITE .

Prepared By	Ram prasad	Approved by	
Sign.& Date	29.10.2020	Sign. & Date	

Note:

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

Purchase Voucher

No. : **PUR/10466**
Ref.: **14057 dt. 5-Nov-2020**

Dated : 18-Nov-20

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

Particulars		Amount
Plumbing GST 18%	*29,027.00*	**₹ 34,252.00**
Input CGST	*2,612.43*	
Input SGST	*2,612.43*	
OIE-Round Off	*0.14*	

On Account of :

Being on purchase of wall mixer,health faucet,shower arm,pillar cock,tap short body material ag
inv no: 14057 dtd: 05.11.20 vide po no: 71829 dtd: 03.11.2020 Scan Id: 55830

Amount (in words) :

Indian Rupees Thirty Four Thousand Two Hundred Fifty Two Only

f

Prepared by: krishnaveni

Approved by

Scan ID:- 55830

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71829	PO / WO Date.	3/11/20
Supplier Name	CSllp.	PO/WO amount	34,251
Firm/Company	Modi Realty Mallapur Llp.	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14057	5/11/20.	34,251
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,251

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11939	5/11/20	85132	☑ 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:	34,251
Amount E – PO / WO value:	34,251
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 be~~low)
Excess / short material received	□ ~~Approved – within acceptable limits □ No (explain~~ed 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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 16 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni		
Date	7/11/20.				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. 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.	14057
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	05-11-2020
	PO No.	71829
	PO Date.	03-11-2020
	Req ID	61163
GSTIN : 36AAEFM1459R1ZP	Req Date	31-10-2020
	Loc Req No	68554

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4	2482.00	9,928.00	18	1,787.04
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2	466.00	932.00	18	167.76
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2	333.00	666.00	18	119.88
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2	466.00	932.00	18	167.76
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	11	537.00	5,907.00	18	1,063.26
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12	493.00	5,916.00	18	1,064.88
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	918.00	3,672.00	18	660.96
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	2	537.00	1,074.00	18	193.32
	F200003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	29,027.00	5,224.86
	2,612.43	2,612.43	Total Invoice Amount	34,251.86	

Rupees : Thirty Four Thousand Two Hundred Fifty One and Paise Eighty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7106? Date 09/11 Sign.

Authorised signatory

Purchase Order

 05-11-2020 12:25:26 PM

71829
30.10.20 4:44:39

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**	71829	68554
	Doc Date	03-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2020	
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	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	4.00	2,482.00	0.00	18.00	11,715.04
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	2.00	466.00	0.00	18.00	1,099.76
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	2.00	333.00	0.00	18.00	785.88
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	2.00	466.00	0.00	18.00	1,099.76
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	11.00	537.00	0.00	18.00	6,970.26
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	12.00	493.00	0.00	18.00	6,980.88
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	4.00	918.00	0.00	18.00	4,332.96
8	10046 - Plumbing - CP - Tap Short Body - NA - nos *F200003*	2.00	537.00	0.00	18.00	1,267.32
				Total Order Value . . .		**34,251.86**

Rupees : Thirty Four Thousand Two Hundred Fifty One and Paise Eighty Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Hindware' brand, Classic series

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security ______, Admin 9502211011

Penality For Delay Nil

Transportation Cost Included by us !

Warranty 7 years warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B-106 purpose.

Completion Date Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 06/11/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

71829

71830

Requisition Form - CP Fittings

Company		Modi realty mallapur LLP	Site & Phase		Gulmohar residency						
Req. no.		68554	Req. Date		30.10.20						
Material required before		01-11-2020	ID no.		G1163						
Prepared by:		Sravani.A	Approved by (sign):								
Flat / Block no:		B blocks (B-106)									
Type A 1360 Sft 3BHK Order Value:			Flats								
Type B 1660 Sft 3BHK Order Value:		1	Flats								

S No.	Item Description	Units	Qty required forType B 1660 Sft 3BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1660 3BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	-	1	-	2	-	2		
2	Long Body	Nos	2	-	1	-	2	-	2		
3	Short Body	Nos	2	-	1	-	2	-	2		
4	Shower Arm	Nos	2	-	1	-	2	-	2		
5	Shower Head	Nos	2	-	1	-	2	-	2		
6	Pillar Cock	Nos	11	-	1	-	11	-	11		
7	Angle Cock	Nos	12	-	1	-	12	-	12		
8	Bottle Trap	Nos	3	-	1	-	3	-	3		
9	PVC Connection 2'	Nos	30	-	1	-	30	-	30		
10	CP double sq jalli	Nos	5	-	1	-	5	-	5		
11	Ball valve	Nos	4	-	1	-	4	-	4		
12	Ball cock	Nos	4	-	1	-	4	-	4		
13	Wash Basin Waste Coupling	Nos	2	-	1	-	2	-	2		
14	CP Wast Coupling 4"	Nos	2		1		2		2		
15	waist pipe PVC	Nos	4		1		4		4		
16	Health faucet's	Nos	2		1		2		2		
17	Sink cock	Nos	2		1		2		2		
18	Steel sink and waste coupling	Nos	2		1		2		2		
19	Wall mixture	Nos	2		1		2		2		
20	CP nipple 1"	Nos	7		1		7		7		
21	Teflon tape	Nos	10		1		10		10		
22	push plate	Nos	8		1		8		8		
	Total		-				112	-	112		

APPROVED
04 NOV 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.	11939
Modi Reality Mallapur LLP	DC Date.	05-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71829
	PO Date.	03-11-2020
	Req ID	61163
GSTIN : 36AAEFM1459R1ZP	Req Date	31-10-2020
	Loc Req No	68554

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	11
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	2
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21	MODI REALTY MALLAPUR LLP		
22	Ward No 1304 Dt 05/11/20		
23			
24	MRN No 85732 Dt 06/11/2020		
25	Received By Sign 05/11/20		
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
42912
13/11
Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	14057
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	05-11-2020
	PO No.	71829
	PO Date.	03-11-2020
	Req ID	61163
GSTIN : 36AAEFM1459R1ZP	Req Date	31-10-2020
	Loc Req No	68554

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4	2482.00	9,928.00	18	1,787.04
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2	466.00	932.00	18	167.76
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2	333.00	666.00	18	119.88
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2	466.00	932.00	18	167.76
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	11	537.00	5,907.00	18	1,063.26
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12	493.00	5,916.00	18	1,064.88
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	918.00	3,672.00	18	660.96
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	2	537.00	1,074.00	18	193.32
	F200003						
9							
10							
11							
12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1304 Dt. 05/11/20
MRN No. ... Dt. ...
Received By ... Sign ... 05/11/20

IGST	CGST	SGST	Total Taxable Amount	29,027.00	5,224.86
	2,612.43	2,612.43	Total Invoice Amount	34,251.86	

Rupees : Thirty Four Thousand Two Hundred Fifty One and Paise Eighty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/10467** Dated : **18-Nov-2020**
Ref.: **14068 dt. 6-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%	*11,360.00*	**₹ 13,405.00**
Input CGST	*1,022.40*	
Input SGST	*1,022.40*	
OIE-Round Off	*0.20*	

On Account of :

Being on purchase of internet cables 305 mtrs against inv no: 14068 dtd: 06.11.20 vide po no: 71595 dtd: 24.10.2020 Scan Id: 55829

Amount (in words) :

Indian Rupees Thirteen Thousand Four Hundred Five Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni Approved by Receiver's Signature

E

Scan ID:-55829

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71595	PO / WO Date.	24/10/20
Supplier Name	SSKp.	PO/WO amount	1,40,273
Firm/Company	Modi realty Mallapur lp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14068	6/11/20.	13,404
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,404

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11945	6/11/20	85120	☑ 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:	13,404
Amount E – PO / WO value:	1,40,273.
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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 16 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni		
Date	9/11/20				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. 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	Invoice No.	14068
Modi Reality Mallapur LLP	Invoice Date.	06-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	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	Rate	Gross	Tax%	Tax Amt
1	3509 - Computers and Peripherals - Internet Cable - 305 MTRS 2 BUNDLE D LINK		710	16.00	11,360.00	18	2,044.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	11,360.00	2,044.80
	1,022.40	1,022.40	Total Invoice Amount	13,404.80	

Rupees : Thirteen Thousand Four Hundred Four and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71077 Date 09/11 Sign. Neha

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

 27-10-2020 15:01:48

Purchase Order

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	71595	68534
Doc Date	24-10-2020	
Quote No	Nil	
Quote Date	13-08-2020	
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

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

Total Order Value . . . **140,273.68**

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

 27-10-2020 15:01:48

Original / Office Copy / Purchase Div.Copy

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	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for B -102,107 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Bill Received

Bill - 13879 - 27/10/20 - 126868

Bill Receivable - 13,1405/-

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name :

Contact

Name : ________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form - Electrical Wires						
Company						
Req. no.	Modi Realty Mallapur LL		Site & Phase		Gulmohar Residency	
Material required before	68534		Req. Date		22-10-2020	
Prepared by:	25-10-2020		ID no.		G1023	
Flat / Block no:	M Likhitha		Approved by (sign):		Ram Prasad	
	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	90 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	100 mtrs	-	-	-	2	2.0	0	2.00		
13	Telephone wire 2 pair	90 Mtrs	-	-	-	2	2.0	0	2.00		
14	Insulation Tapes	90 Mtrs	-			40	40.0	0	40.00		
15	Spring Wire	No's	-			2	2.0	0	2.00		
16	D-Link cat 6 cable (1 Coil)	30mts	-			2	2.0	0	2.00		
	Total	300mts	-				128.00	0.00	128.00		

APPROVED
OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

7/9/L

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP	DC No.	11945
	DC Date.	06-11-2020
	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
1	3509 - Computers and Peripherals - Internet Cable - NA - mtrs		710
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
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22			
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25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 12902
Date 13/11
Sign. [illegible]

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1307 Dt. 6/11/20
MRN No. 85120 Dt. 7/11/2020
Received By [illegible] Sign. 6/11/20

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

- 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.	14068
Invoice Date.	06-11-2020
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	3509 - Computers and Peripherals - Internet Cable - 305 MTRS 2 BUNDLE D LINK		710	16.00	11,360.00	18	2,044.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1307 Dt. 6/11/20
MRN No. .... Dt. ....
Received By Irwan Sign. 6/11/20

IGST	CGST	SGST			
	1,022.40	1,022.40	Total Taxable Amount	11,360.00	2,044.80
			Total Invoice Amount	13,404.80	

Rupees : Thirteen Thousand Four Hundred Four and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory