Modi Realty Mallapur LLP (20-21) All ✓ 10410 – 10470 – scanned
MG Road, RAnigunj
Secunderabad

Purchase Register
1-Nov-2020 to 30-Nov-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-11-2020	SUP-Dilpreet Tubes Pvt. Ltd.	Purchase	PUR/10410		12,776.00
1-11-2020	SUP-Sri Rama Flyash Bricks	Purchase	PUR/10411		19,950.00
1-11-2020	SUP-Elegant Enterprises	Purchase	PUR/10412		2,006.00
1-11-2020	SUP-Sri Rama Flyash Bricks	Purchase	PUR/10413		60,900.00
1-11-2020	SUP-Paridhi Ispat	Purchase	PUR/10414		2,83,881.00
1-11-2020	Sup Balaji H/W Electricals Paints & Sanitary	Purchase	PUR/10415		1,384.00
4-11-2020	SP-Caps Gold Pvt Ltd	Purchase	PUR/10416		53,200.00
5-11-2020	SP-Modi Properties Pvt Ltd	Purchase	PUR/10417		1,47,915.00
6-11-2020	SP-SSLLP-Logistics	Purchase	PUR/10418		73,957.00
6-11-2020	SP-V Green Media Pvt. Ltd.	Purchase	PUR/10419		1,174.00
7-11-2020	SP-SSLLP-Logistics	Purchase	PUR/10420		9,945.00
7-11-2020	SP-SSLLP-Logistics	Purchase	PUR/10421		16,851.00
7-11-2020	SP-SSLLP-Logistics	Purchase	PUR/10422		14,679.00
7-11-2020	SP-SSLLP-Logistics	Purchase	PUR/10423		17,435.00
7-11-2020	SUP-Krishna Hardware & Electricals	Purchase	PUR/10424		768.00
7-11-2020	SUP-Sri Sai Rohit Marketing Company	Purchase	PUR/10425		472.00
7-11-2020	SUP-Sri Sai Rohit Marketing Company	Purchase	PUR/10426		590.00
12-11-2020	SP-SSLLP-Logistics	Purchase	PUR/10427		3,786.00
12-11-2020	SP-SSLLP-Logistics	Purchase	PUR/10428		9,291.00
12-11-2020	SUP-Ramesh Watch Company Pvt Ltd	Purchase	PUR/10429		9,240.00
13-11-2020	SUP-Sai Lakshmi Enterprises	Purchase	PUR/10430		11,653.00
13-11-2020	Sup Balaji H/W Electricals Paints & Sanitary	Purchase	PUR/10431		531.00
13-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10432		1,982.00
13-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10433		19,909.00
13-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10434		6,132.00
13-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10435		2,298.00
13-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10436		5,758.00
13-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10437		9,498.00
13-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10438		22,260.00
13-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10439		38,958.00
13-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10440		19,328.00
13-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10441		7,661.00
13-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10442		1,980.00
13-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10443		3,186.00
13-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10444		16,756.00
13-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10445		40,155.00
13-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10446		1,26,869.00
13-11-2020	SUP- A.A.B Engineering	Purchase	PUR/10447		3,894.00
18-11-2020	SP-SSLLP Common Expenses	Purchase	PUR/10448		1,38,647.00
18-11-2020	SUP-Adilabad Timber Mart	Purchase	PUR/10449		1,69,643.00
18-11-2020	SUP-Praful Sanitary	Purchase	PUR/10450		767.00
18-11-2020	SUP-Sri Balaji Enterprises	Purchase	PUR/10451		41,121.00
18-11-2020	SUP-Praful Sanitary	Purchase	PUR/10452		601.00
18-11-2020	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR/10453		75,404.00
18-11-2020	SUP-Dilpreet Tubes Pvt. Ltd.	Purchase	PUR/10454		6,702.00
18-11-2020	SUP-Dilpreet Tubes Pvt. Ltd.	Purchase	PUR/10455		9,722.00
18-11-2020	SUP-Elegant Enterprises	Purchase	PUR/10456		6,018.00
18-11-2020	SUP-G.P.Buildcon Materials	Purchase	PUR/10457		7,464.00
18-11-2020	Sup-Liberty 21 Ventures Private Limited	Purchase	PUR/10458		72,867.00
18-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10459		2,386.00
18-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10460		14,977.00
	Carried Over				16,25,327.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				**16,25,327.00**
18-11-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10461		4,307.00
18-11-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10462		1,022.00
18-11-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10463		27,654.00
18-11-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10464		27,731.00
18-11-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10465		9,459.00
18-11-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10466		34,252.00
18-11-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10467		13,405.00
18-11-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10468		27,199.00
18-11-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10469		57,040.00
18-11-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10470		1,926.00
18-11-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10471		354.00
18-11-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10472		10,981.00
18-11-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10473		1,571.00
18-11-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10474		1,180.00
18-11-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10475		1,575.00
18-11-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10476		2,767.00
18-11-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10477		2,520.00
18-11-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10478		5,581.00
18-11-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10479		7,310.00
18-11-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10480		6,499.00
18-11-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10481		1,086.00
18-11-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10482		32,846.00
18-11-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10483		28,813.00
18-11-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10484		35,933.00
18-11-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10485		1,357.00
18-11-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10486		1,121.00
18-11-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10487		2,058.00
18-11-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10488		32,979.00
18-11-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10489		35,683.00
18-11-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10490		34,097.00
18-11-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10491		15,859.00
18-11-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10492		15,562.00
21-11-2020	**SP-V Green Media Pvt. Ltd.**	Purchase	PUR/10493		8,510.00
21-11-2020	**Sup Sri Trisul Engineering Solutions**	Purchase	PUR/10494		69,061.00
21-11-2020	**SP-Social DNA**	Purchase	PUR/10495		20,541.00
21-11-2020	**SP-Varna Media**	Purchase	PUR/10496		5,954.00
21-11-2020	**SUP-Gautham Enterprises**	Purchase	PUR/10497		1,416.00
21-11-2020	**Sup - Ambica Hardware & Plywood Centre**	Purchase	PUR/10498		3,322.00
21-11-2020	**SUP- Pawan Electricals Hardware**	Purchase	PUR/10499		643.00
25-11-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10500		18,667.00
25-11-2020	**SUP-Elegant Enterprises**	Purchase	PUR/10501		3,009.00
25-11-2020	**SP-Ajay Mehta**	Purchase	PUR/10502		5,900.00
25-11-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10503		3,533.00
25-11-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10504		3,398.00
25-11-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10505		3,398.00
25-11-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10506		793.00
27-11-2020	**SUP-Premier Engineering Corporation**	Purchase	PUR/10507		10,616.00
28-11-2020	**Sup Balaji H/W Electricals Paints & Sanitary**	Purchase	PUR/10508		1,097.00
30-11-2020	**SP-Team Labs and Consultants**	Purchase	PUR/10509		3,86,750.00
30-11-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10510		1,304.00
30-11-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10511		6,786.00
30-11-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10512		60,440.00
30-11-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10513		69,469.00
30-11-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10514		30,942.00
	Carried Over				**28,22,603.00**

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				**28,22,603.00**
30-11-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10515		**4,859.00**
30-11-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10516		**4,154.00**
30-11-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10517		**12,390.00**
30-11-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10518		**11,805.00**
30-11-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10519		**708.00**
30-11-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10520		**8,575.00**
30-11-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10521		**2,596.00**
30-11-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10522		**3,469.00**
30-11-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10523		**2,856.00**
30-11-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10524		**8,747.00**
30-11-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10525		**4,122.00**
30-11-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10526		**2,142.00**
30-11-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10527		**66,150.00**
30-11-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10528		**6,136.00**
30-11-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10529		**2,782.00**
30-11-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10530		**1,446.00**
30-11-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10531		**54,469.00**
30-11-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10532		**35,421.00**
30-11-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10533		**79,650.00**
30-11-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10534		**26,017.00**
30-11-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10535		**36,193.00**
30-11-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10536		**3,002.00**
30-11-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10537		**651.00**
30-11-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10538		**5,731.00**
30-11-2020	**SP-SSLLP-Logistics**	**Purchase**	PUR/10539		**1,53,576.00**
30-11-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10540		**1,784.00**
30-11-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10541		**12,785.00**
30-11-2020	**SP-SSLLP-Logistics**	**Purchase**	PUR/10542		**73,957.00**
30-11-2020	**SP-SSLLP-Logistics**	**Purchase**	PUR/10543		**20,439.00**
30-11-2020	**SP-SSLLP-Logistics**	**Purchase**	PUR/10544		**3,098.00**
30-11-2020	**SP-SSLLP-Logistics**	**Purchase**	PUR/10545		**900.00**
30-11-2020	**SUP-Venkataramana Stationery & Binding Works**	**Purchase**	PUR/10546		**1,416.00**
30-11-2020	**SUP-Praful Sanitary**	**Purchase**	PUR/10547		**16,222.00**
30-11-2020	**SUP-Adilabad Timber Mart**	**Purchase**	PUR/10548		**32,568.00**
30-11-2020	**SUP-Reflections Electricals (P) Ltd.**	**Purchase**	PUR/10549		**352.00**
30-11-2020	**SUP-Praful Sanitary**	**Purchase**	PUR/10550		**6,038.00**
30-11-2020	**SUP-Venkataramana Stationery & Binding Works**	**Purchase**	PUR/10551		**283.00**
30-11-2020	**SUP-Reflections Electricals (P) Ltd.**	**Purchase**	PUR/10552		**16,884.00**
30-11-2020	**SUP-Cemex Infra**	**Purchase**	PUR/10553		**19,200.00**
30-11-2020	**SUP-Cemex Infra**	**Purchase**	PUR/10554		**77,000.00**
30-11-2020	**SUP-Reflections Electricals (P) Ltd.**	**Purchase**	PUR/10555		**5,947.00**
30-11-2020	**SUP-Sri Sai Vishal Enterprises**	**Purchase**	PUR/10556		**5,800.00**
30-11-2020	**SUP-Sri Sai Vishal Enterprises**	**Purchase**	PUR/10557		**9,500.00**
30-11-2020	**SUP-Sri Sai Vishal Enterprises**	**Purchase**	PUR/10558		**15,200.00**
30-11-2020	**SUP-Sri Sai Vishal Enterprises**	**Purchase**	PUR/10559		**17,100.00**
30-11-2020	**SUP-Sri Sai Vishal Enterprises**	**Purchase**	PUR/10560		**30,400.00**
30-11-2020	**SUP-Sri Sai Vishal Enterprises**	**Purchase**	PUR/10561		**15,950.00**
30-11-2020	**SUP-Sri Sai Vishal Enterprises**	**Purchase**	PUR/10562		**38,000.00**
30-11-2020	**SUP-Sri Sai Vishal Enterprises**	**Purchase**	PUR/10563		**15,200.00**
30-11-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10564		**11,491.00**
30-11-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10565		**7,528.00**
30-11-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10566		**23,608.00**
30-11-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10567		**23,608.00**
30-11-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10568		**23,608.00**
	Carried Over				**38,86,116.00**

continued ...

Modi Realty Mallapur LLP (20-21)

Purchase Register : 1-Nov-2020 to 30-Nov-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				**38,86,116.00**
30-11-2020	**SP-Silver Oak Villas LLP**	**Purchase**	PUR/10569		**1,057.00**
30-11-2020	**SP-Silver Oak Villas LLP**	**Purchase**	PUR/10570		**1,850.00**
30-11-2020	**SP-Silver Oak Villas LLP**	**Purchase**	PUR/10571		**1,586.00**
30-11-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10572		**2,213.00**
30-11-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10573		**6,015.00**
30-11-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10574		**2,406.00**
30-11-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10575		**680.00**
30-11-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10576		**1,770.00**
			Total:		**39,03,693.00**

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

Purchase Voucher

No. : **PUR/10471**
Ref.: **13976 dt. 31-Oct-2020**

Dated : 18-No...

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

Particulars		Amount
Electrical GST 18%	*300.00*	**₹ 354.0**
Input CGST	*27.00*	
Input SGST	*27.00*	

On Account of :

Being on purchase of flexible pipe,hacksaw blade,fan rod,thermacol material against inv no: 13976 dtd: 31.10.2020 vide po no: 71137 dtd: 09.10.2020 Scan Id: 55733

Amount (in words) :

Indian Rupees Three Hundred Fifty Four Only

for SUP-Summit Sales LL

Prepared by: krishnaveni | **Approved by** | **Receiver's Signature**

E Scan ID :- 55733

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71137	PO / WO Date.	9/10/20
Supplier Name	Ssllp.	~~PO/WO~~ amount	9,527
Firm/Company	Modi Realty Mallapur Llp.	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	13976	31/10/20.	354
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			354

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11861	31/10/20	84877	☑ 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:				354
Amount E – PO / WO value:				9,527
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	**7.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		
Date	3/11/20	12/11					

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	Invoice No.	13976
Modi Reality Mallapur LLP	Invoice Date.	31-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71137
	PO Date.	09-10-2020
	Req ID	60549
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68486

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4658 - Electrical - other - Thermacol - NA - nos	3917	20	15.00	300.00	18	54.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	300.00		54.00
	27.00	27.00	Total Invoice Amount	354.00		

Rupees : Three Hundred Fifty Four Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70797 Date 04/11 Sign. Neha

for Summit Sales LLP

Authorised signatory

Purchase Order

 09-10-2020 5:01:14 PM

71137
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**	71137	68486
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**	17-09-2020	
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	4568 - Electrical - other - Flexible pipe - 19mm - mtrs *4 bundles*	200.00	12.12	0.00	18.00	2,860.32
2	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	20.00	72.00	0.00	18.00	1,699.20
3	9538 - Tools - Hacksaw blade - single - nos	20.00	8.00	0.00	18.00	188.80
4	4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
5	4566 - Electrical - other - Fan Rod - Others - nos *18"*	10.00	60.00	0.00	18.00	708.00
6	4566 - Electrical - other - Fan Rod - Others - nos *24"*	10.00	80.00	0.00	18.00	944.00
7	2042 - Carpentry - hardware - Anchor Bolt (Hook type) - 12mm - nos	30.00	30.00	0.00	18.00	1,062.00
8	4658 - Electrical - other - Thermacol - NA - nos	50.00	15.00	0.00	18.00	885.00
				Total Order Value . . .		**9,527.32**

Rupees : Nine Thousand Five Hundred Twenty Seven and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for lat .no.103,106 B block pose
Completion Date	Nil

1 Part bill received
Bill No : 13655
Bill date : 15/10/2020
Bill Amt : 5782
Bal Amt receivable: 3745/-

2 Bill - 1376 - 21/10/20.
Amt - 3,391/-
Balance - 354/-

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ________

Date : __/__/____

Purchase Order

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

Measurment Nil

Security Nil

Remarks

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	07-10-2020
Site & Phase :	GMR	Time:	11.50
Supplier		Req. No.	68486
Material required before date:	10-10-2020	ID No.	60549

No	Description	Size	Quantity	Units	Inward No	Dat
1.	Flexible Pipe 3/4"	30 mts	06	Bundles		
2.	Solvent cement	250ml	20	No's		
3.	Hacksaw Blade	std	20	No's		
4.	Insulation Tape	Std	05	Box's		
5.	Fan Rod 71132	15"	10	No's		
6	Fan Rod	12"	10	No's		
7.	Fan Rod	18"	10	No's		
8	Fan Clamps ~~71138~~	std	30	No's		
9	Anchor Bolts	10 mm	30	No's		
10	Thermocol	std	50	No's		
11	PVC Dummy	1"	10	Pkts		
12						

Remarks: For B-Block flat no- 103 , 106 electrical work purpose at GMR site .

Prepared By :	Srinivas.N	Approved by	APPROVED 09 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date :	07-10-2020	Sign. & Date	

Note:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	DC No.	11861
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	31-10-2020
	PO No.	71137
	PO Date.	09-10-2020
	Req ID	60549
	Req Date	08-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68486

	Description of Goods	HSN/SAC	Qty
1	4658 - Electrical - other - Thermacol - NA - nos	3917	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 42582 Date 09/11 Sign Neha SEC'BAD

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1273 Dt 31/10/20
MRN No 84877 Dt 1/11/2020.
Received By rama Sign 31/10/20

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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	Invoice No.	13976
Modi Reality Mallapur LLP	Invoice Date.	31-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71137
	PO Date.	09-10-2020
	Req ID	60549
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68486

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4658 - Electrical - other - Thermacol - NA - nos	3917	20	15.00	300.00	18	54.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Inwd No 1273 Dt 31/10/20
MRN No.... Dt....
Received By Sravan Sign 31/10/20

IGST	CGST	SGST				
			Total Taxable Amount	300.00		54.00
	27.00	27.00	Total Invoice Amount	354.00		

Rupees : Three Hundred Fifty Four 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/10472**
Ref.: **14026 dt. 4-Nov-2020**

Dated : 18-Nov-20[illegible]

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%	*9,305.60*	**₹ 10,98[illegible]**
Input CGST	*837.50*	
Input SGST	*837.50*	
OIE-Round Off	*0.40*	

On Account of :

Being on purchase of tiles utility foor,balcony country chocklet material against inv no: 14026 dtd: 04.11.2020 vide po no: 71032 dtd: 06.10.20 Scan id: 55738

Amount (in words) :

Indian Rupees Ten Thousand Nine Hundred Eighty One Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Sig

R

Scan ID:- 55738

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71032	PO / WO Date.	6/10/20
Supplier Name	SSCP.	PO/WO amount	17,020
Firm/Company	Modi realty Mallapur llp	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14026.	4/11/20	10,980
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,980

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	MPL 2997	19/10/20	84056	☑ 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:	10,980
Amount E – PO / WO value:	17,020.
Amount F – Difference (A – E): GST-18%	6040 /-

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]		
Date	5/11/20	13/11					

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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Mudi Reality LLP	DC No. : 2947
	Date : 10/10/2020.
Site: Mallapur	Vehicle No. : TS08 UE 9814
	P.O. / W.O. No. : 71032
	P.O. / W.O. Date : 06/10/2020

Sl. No.	PARTICULARS	Quantity
1	Country Rosso	20 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11	Issued @ 863947	
12		
13		
14		
15		
16		
17		
18		
19		
20		20 boxes

GSTIN :

Received the above materials in good condition.

Received by : Narasimha

Stamp:

Date : 10/10/2020

For SUMMIT SALES LLP

B. Nandini 10/10/2020.

Authorised Signatory

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.	14026
Modi Reality Mallapur LLP	Invoice Date.	04-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71032
	PO Date.	06-10-2020
	Req ID	60392
	Req Date	05-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68461

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		20	465.28	9,305.60	18	1,675.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,305.60	1,675.00
	837.50	837.50	Total Invoice Amount	10,980.61	

Rupees : Ten Thousand Nine Hundred Eighty and Paise Sixty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70895
Date 06/11
Sign. Neha

70895

Purchase Order

 06-Oct-20 12:34:26 PM

71032
05.10.20 3:23:14

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

Supplier Details			
Summit Sales LLP	**Doc No**	71032	68461
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-10-2020	
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	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	20.00	465.28	0.00	18.00	10,980.61
2	9084 - Tiles - Balcony country chocklet - 12 in X 12 in X 12 pieces - Boxes	11.00	465.28	0.00	18.00	6,039.33
					Total Order Value . . .	**17,019.94**

Rupees : Seventeen Thousand Ninteen and Paise Ninty Four Only.

Part bill received
Bill no : 14026
Bill date : 04/11
Bill amt : 10,980/-
Bal amt receivable : 6040/-

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 41.50 including GST
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for A Block flat no-101&109, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

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

Name : ______________

Name :

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

Date : / /

Requisition Form - Utility Dado

Company	Modi realty Mallapur LLP	Site & Phase	Gulmohar Residency
Req. no.	68461	Req. Date	10/03/2020
Material required before	12/10/2020		ID no.
Prepared by:	Ram prasad	Approved by (sign):	Ram Prasad
Flat / Block no:	Towards B-Block flat no - 104 & 105		60392
	A-Block flat no - 101 & 109		
Type 1800 sft 3BHK Order Value:	2 Flats		
Type 1500 sft 3BHK Order Value:	2 Flats		

7/032

S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Rosso 12" X12" flooring	Sft	60.0	4	240.0	-	240.0		
2	Country Almond 12" X 12" flooring	Sft	-	0	-	-	-		
3	Black Berry 12" X 12" flooring	Sft	-	0	-	-	-		
4	Blanco White 12" X 12" dado	Sft	-	0	-	-	-		
5	Country Pacific Blue 12" X 12" dado	Sft	-	0	-	-	-		
6	Country cafee 12" X 12" flooring	Sft	-	0	-	-	-		
7	Country chocolate 12" X 12" dado	Sft	33.0	4	132.0		132.0		
	Total				372.0	-	372.0		

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Reality LLP	DC No. : 2947
	Date : 10/10/2020.
Site: Mallapur	Vehicle No. : TS08UE9814
	P.O. / W.O. No. : 71032
	P.O. / W.O. Date : 06/10/2020

Sl. No.	PARTICULARS	Quantity
1	Countay Rosso	20 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	INWARD	
17	MODI REALTY MALLAPUR LLP Ward No 1155 Dt. 12/10/20	
18	MRN No. 84056 Dt. 13/10/2020.	
19		
20	Received By ... Sign ...	20 boxes

GSTIN :

Received the above materials in good condition.

Received by : Narasimha

Stamp:

Date : 10/10/2020

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 4214 Date 22.116 Sign

For **SUMMIT SALES LLP**

B. Nandini 10/10/2020.

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10473**
Ref.: **13974 dt. 31-Oct-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%	*980.00*	**₹ 1,571.00**
Sundry Purchases- Nill Rated	*415.00*	
Input CGST	*88.20*	
Input SGST	*88.20*	
OIE-Round Off	*(-)0.40*	

On Account of :

Being on purchase of Bombay brooms,dust pan,sponges against inv no: 13974 dtd: 31.10.2020 vide po no: 71626 dtd: 28.10.2020 Scan id: 55740

Amount (in words) :

Indian Rupees One Thousand Five Hundred Seventy One Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID,:-55740

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71626.	PO / WO Date.	28/10/20
Supplier Name	SSly.	~~PO/WO~~ amount	1,571
Firm/Company	Modi realty Mallapur llp.	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	13974	31/10/20.	1,571
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,571

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11859	31/10/20	84866	☑ 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:	1,571
Amount E – PO / WO value:	1,571
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	**7.11.2020**
Remarks:	

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

#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.	13974
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	31-10-2020
	PO No.	71626
	PO Date.	28-10-2020
	Req ID	61044
GSTIN : 36AAEFM1459R1ZP	Req Date	27-10-2020
	Loc Req No	68537

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	8.30	415.00	0	0.00
2	4098 - Consumables - Dust pan - NA - nos		6	25.00	150.00	18	27.00
3	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,395.00	176.40
	88.20	88.20	Total Invoice Amount	1,571.40	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 10795
Date 04/11
Sign Neha

Purchase Order

 28-10-2020 14:05:12 Ori

71626
20.10.20 4:01:43

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

Supplier Details			
Summit Sales LLP	**Doc No**	71626	68537
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-10-2020	
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	4080 - Consumables - Bombay Brooms - Other - Nos	50.00	8.30	0.00	0.00	415.00
2	4098 - Consumables - Dust pan - NA - nos	6.00	25.00	0.00	18.00	177.00
3	4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
				Total Order Value . . .		**1,571.40**

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

Terms and Conditions :-

Specification / Brand	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 Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 28/10/2020

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Req uisiti on - For m Note

Company Name:	MODI REALTY MALLAPUR LLP	Date:	23-10-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	13:30
Supplier		Req. No.	68537
Material required before date:	26-10-2020	ID No.	61044

No	Description	Size	Quantity	Units	Inward No	D
1.	Dust Pans	Std	6	No's		
2.	Sponges	Std	100	No's		
3.	Lappum Patti	Std	50	No's		
4.	Plastering bombay brooms P.O. 71626	small	50	No's		

APPROVED
28 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Prepared By	M.Likhitha	Approved by	
Sign.& Date	23-10-2020	Sign. & 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.	11859
Modi Reality Mallapur LLP	DC Date.	31-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71626
	PO Date.	28-10-2020
	Req ID	61044
GSTIN : 36AAEFM1459R1ZP	Req Date	27-10-2020
	Loc Req No	68537

	Description of Goods	HSN/SAC	Qty
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50
2	4098 - Consumables - Dust pan - NA - nos		6
3	4057 - Consumables - Sponges - NA - nos	3921	100
4			
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 42571 Date 09/11 Sign Neha

1262 Dt. 31/10/2020

MRN No. 84868 Dt. 1/11/2020

Received By ...... Sign 31/10/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	13974
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	31-10-2020
	PO No.	71626
	PO Date.	28-10-2020
	Req ID	61044
GSTIN : 36AAEFM1459R1ZP	Req Date	27-10-2020
	Loc Req No	68537

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	8.30	415.00	0	0.00
2	4098 - Consumables - Dust pan - NA - nos		6	25.00	150.00	18	27.00
3	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
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MODI ... MALLAPUR LLP
... No. 1262 Dt. 31/10/20
MRN No.............. Dt..............
Received By ..... Sign........ 31/10/20

IGST	CGST	SGST			
			Total Taxable Amount	1,395.00	176.40
	88.20	88.20	Total Invoice Amount	1,571.40	

Rupees : One Thousand Five Hundred Seventy One 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/10474**
Ref.: **13973 dt. 31-Oct-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%	*1,000.00*	**₹ 1,180.00**
Input CGST	*90.00*	
Input SGST	*90.00*	

On Account of :

Being on purchase of keychain rings,plastic cards against inv no: 13973 dtd: 31.10.2020 vide po no: 71643 dtd: 28.10.2020 Scan Id: 55741

Amount (in words) :

Indian Rupees One Thousand One Hundred Eighty Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 55741

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71643.	PO / WO Date.	28/10/20
Supplier Name	SS llp.	PO/WO amount	1,180.
Firm/Company	Modi Realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	13973.	31/10/20.	1,180
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,180

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11858	31/10/20	84867	☑ 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:	1,180
Amount E – PO / WO value:	1,180
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	**7.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]		
Date	3/11/20	13/11					

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	Invoice No.	13973
Modi Reality Mallapur LLP	Invoice Date.	31-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71643
	PO Date.	28-10-2020
	Req ID	61046
GSTIN : 36AAEFM1459R1ZP	Req Date	27-10-2020
	Loc Req No	68536

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4036 - Consumables - Keychain rings - NA - nos		100	4.50	450.00	18	81.00
2	6100 - Miscellaneous - Plastic Cards - Others - nos		100	5.50	550.00	18	99.00
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IGST	CGST	SGST				
			Total Taxable Amount	1,000.00		180.00
	90.00	90.00	Total Invoice Amount	1,180.00		

Rupees : One Thousand One Hundred Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70794 Date 04/11 Sign Neha

Purchase Order

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

71643
20.10.20 4:01:43

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

Supplier Details			
Summit Sales LLP	**Doc No**	71643	68536
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-10-2020	
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	4036 - Consumables - Keychain rings - NA - nos	100.00	4.50	0.00	18.00	531.00
2	6100 - Miscellaneous - Plastic Cards - Others - nos	100.00	5.50	0.00	18.00	649.00
					Total Order Value . . .	**1,180.00**

Rupees : One Thousand One Hundred Eighty 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	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 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 28/10/2020

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	23-10-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:00
Supplier		Req. No.	68536
Material required before date:	26-10-2020	ID No.	61046

No	Description	Size	Quantity	Units	Inward No	Date
1.	Key chain cards (tags)	Std	100	No's		
2.	Key chain rings	Std	100	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

P.O. 71643

APPROVED
28 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: for site use purpose at GMR site .

Prepared By	M.Likhitha	Approved by	
Sign.& Date	23-10-2020	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.	11858
Modi Reality Mallapur LLP	DC Date.	31-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71643
	PO Date.	28-10-2020
	Req ID	61046
GSTIN : 36AAEFM1459R1ZP	Req Date	27-10-2020
	Loc Req No	68536

	Description of Goods	HSN/SAC	Qty
1	4036 - Consumables - Keychain rings - NA - nos		100
2	6100 - Miscellaneous - Plastic Cards - Others - nos		100
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 42572 Date 09/11 Sign Neha

MALLAPUR LLP
Ward No. 1263 Dt. 31/10/20
MRN No. 84867 Dt. 1/11/2020
Received By Rowan Sign 31/10/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	13973
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	31-10-2020
	PO No.	71643
	PO Date.	28-10-2020
	Req ID	61046
GSTIN : 36AAEFM1459R1ZP	Req Date	27-10-2020
	Loc Req No	68536

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4036 - Consumables - Keychain rings - NA - nos		100	4.50	450.00	18	81.00
2	6100 - Miscellaneous - Plastic Cards - Others - nos		100	5.50	550.00	18	99.00
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INWARDED
MODI REALTY MALLAPUR LLP
Ward No. 1263 Dt. 31/10/20
MRN No. .... Dt. ....
Received By roman Sign. 31/10/20

IGST	CGST	SGST			
	90.00	90.00	Total Taxable Amount	1,000.00	180.00
			Total Invoice Amount	1,180.00	

Rupees : One Thousand One Hundred Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10475**
Ref.: **13970 dt. 31-Oct-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
Doors, Door Franes & Hardware GST 18%	*1,335.00*	**₹ 1,575.00**
Input CGST	*120.15*	
Input SGST	*120.15*	
OIE-Round Off	*(-)0.30*	

On Account of :

Being on purchase pof hardware ss screws,hardware fischer material against inv no: 13970 dtd: 31.10.2020 vide po no: 71620 dtd: 28.10.20 Scan id: 55744

Amount (in words) :

Indian Rupees One Thousand Five Hundred Seventy Five Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 55744

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71620	PO / WO Date.	28/10/20
Supplier Name	Ssllp.	PO/WO amount	1,575.
Firm/Company	Modi realty Mallapurllp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	13970.	31/10/20.	1,575
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,575

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11855	31/10/20	84870	☑ 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:				1,575
Amount E – PO / WO value:				1,575
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	**7.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	RSK			Pranay		
Date	3/11/20	18/11					

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		
Modi Reality Mallapur LLP	Invoice No.	13970
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	31-10-2020
	PO No.	71620
	PO Date.	28-10-2020
	Req ID	61031
GSTIN : 36AAEFM1459R1ZP	Req Date	27-10-2020
	Loc Req No	68543

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6		5	125.00	625.00	18	112.50
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5	142.00	710.00	18	127.80
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IGST	CGST	SGST	Total Taxable Amount	1,335.00		240.30
	120.15	120.15	Total Invoice Amount	1,575.30		

Rupees : One Thousand Five Hundred Seventy Five and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 10791
Date 04/11
Sign Neha

Purchase Order

Page(s) 1 Of 1 28-10-2020 4:28:24 PM

71620
20.10.20 4:01:43

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	71620	68543
	Doc Date	28-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-10-2020	
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	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 6*	5.00	125.00	0.00	18.00	737.50
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	5.00	142.00	0.00	18.00	837.80
				Total Order Value . . .		**1,575.30**

Rupees : One Thousand Five Hundred Seventy Five and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for grills use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form Note

Company Name:	Modi realty Mallapur LLP		Date:	24-10-2020
Site & Phase :	GMR		Time:	11.50
Supplier			Req. No.	68543
Material required before date:		27-10-2020	ID No.	61031

No	Description	Size	Quantity	Units	Inward No	D
1.	SS Screws Pin head(with 5mm plug) -type (CSK)	32X6mm	500	No's		
2.						
3.						
4.						
5.						
6						
7.						
8						
9						
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11						

Remarks: For grills fixing work use purpose at GMR site .

Prepared By :	M.Likhitha	Approved by	
Sign.& Date :	24-10-2020	Sign. & Date	

APPROVED
28 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

7,620

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.	11855
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	31-10-2020
	PO No.	71620
	PO Date.	28-10-2020
	Req ID	61031
	Req Date	27-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68543

	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 42575 Date 09/11 Sign.

INWARD MODI REALTY MALLAPUR LLP Ward No. 1266 Dt. 31/10/20 MRN No. 84510 Dt. 1/11/2020 Received By Tower Sign. 31/10/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	13970
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	31-10-2020
	PO No.	71620
	PO Date.	28-10-2020
	Req ID	61031
GSTIN : 36AAEFM1459R1ZP	Req Date	27-10-2020
	Loc Req No	68543

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6		5	125.00	625.00	18	112.50
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5	142.00	710.00	18	127.80
3							
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1266 Dt 31/10/20
GRN No... ... Dt...
Received By Sowmy Sign 31/10/20

IGST	CGST	SGST	Total Taxable Amount	1,335.00	240.30
	120.15	120.15	Total Invoice Amount	1,575.30	

Rupees : One Thousand Five Hundred Seventy Five and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction