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

Purchase Voucher

No. : **PUR/10476**
Ref.: **13972 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
Electrical GST 18%	2,345.00	₹ 2,767.00
Input CGST	211.05	
Input SGST	211.05	
OIE-Round Off	(-)0.10	

On Account of :

Being on purchase of electrical fp isolator material against inv no:13972 dtd:31.10.20 vide po no: 71536 dtd: 22.10.2020 Scan Id: 55746

Amount (in words) :

Indian Rupees Two Thousand Seven Hundred Sixty Seven Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

R

Scan ID:- 55746

write in book over //

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71536.	PO / WO Date.	22/10/20
Supplier Name	Sslp.	~~PO/WO~~ amount	2,767
Firm/Company	Modi Realty Mallapur	Project up.	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13972	31/10/20.	2,767
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,767

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11857	31/10/20	84868	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :_Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,767
Amount E – PO / WO value:	2,767
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	3/11					

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	13972
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	31-10-2020
	PO No.	71536
	PO Date.	22-10-2020
	Req ID	60966
GSTIN : 36AAEFM1459R1ZP	Req Date	21-10-2020
	Loc Req No	68521

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5	469.00	2,345.00	18	422.10
	40 ams						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,345.00	422.10
	211.05	211.05	Total Invoice Amount	2,767.10	

Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70793 Date 04/11 Sign. Neha

Purchase Order

 27-10-2020 14:30:18

71536

20.10.20 3:54:09

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

Supplier Details			
Summit Sales LLP	**Doc No**	71536	68521
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-10-2020	
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	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	5.00	469.00	0.00	18.00	2,767.10
					Total Order Value . . .	**2,767.10**

Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten 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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for electrical motor purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Y Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	20-10-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:05
Supplier		Req. No.	68521
Material required before date:	24-10-2020	ID No.	60966

No	Description	Size	Quantity	Units	Inward No	Date
1.	4 pole Isolator 7,536	40 amps	5	No's		
2.	3 core flat cable	2.5 Sq.mm	100	Mtrs		
3.	~~7538~~					
4.						
5.						
6.						
7.						
8.						
9.						
10.						

APPROVED
23 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: FOR ELECTRICAL MOTOR WIRING PURPOSE AT SITE.

Prepared By	M.Likhitha	Approved by	
Sign.& Date	20-10-2020	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.	11857
Modi Reality Mallapur LLP	DC Date.	31-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71536
	PO Date.	22-10-2020
	Req ID	60966
GSTIN : 36AAEFM1459R1ZP	Req Date	21-10-2020
	Loc Req No	68521

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 42573 Date 09/11 Sign Neha

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1264 Dt. 31/10/20
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	Invoice No.	13972
Modi Reality Mallapur LLP	Invoice Date.	31-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71536
	PO Date.	22-10-2020
	Req ID	60966
GSTIN : 36AAEFM1459R1ZP	Req Date	21-10-2020
	Loc Req No	68521

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5	469.00	2,345.00	18	422.10
	40 ams						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Inward No 1264 Dt. 31/10/20
MRN No. Dt.
Received By Sign 31/10/20

IGST	CGST	SGST	Total Taxable Amount	2,345.00	422.10
	211.05	211.05	Total Invoice Amount	2,767.10	

Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten 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/10477**
Ref.: **13978 dt. 31-Oct-2020**

Dated : 10-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 5%	*2,400.00*	**₹ 2,520.00**
Input CGST	*60.00*	
Input SGST	*60.00*	

On Account of :

Being on purchase of gunny bag against inv no: 13978 dtd: 31.10.2020 vide po no: 71477 dtd: 20.10.2020 Scan Id: 55712

mount (in words) :

Indian Rupees Two Thousand Five Hundred Twenty Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 55712

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/11/20.		Prepared by:	D.SOWMYA
PO/WO no.	71477		PO / WO Date.	20/10/20
Supplier Name	SSllp.		~~PO/WO amount~~	5,040.
Firm/Company	Modi realty Mallapur llp		Project	GMR
Sl. No.	Bill No.		Bill Date	Bill amount
1	13978		31/10/20.	2,520
2				
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):				2,520

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11863.	31/10/20	84875	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,520
Amount E – PO / WO value:				5,040.
Amount F – Difference (A – E): GST-18%				– 2520/ –

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 – with~~in 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: Part Bill received.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	D Sowmya	[signature]	APPROVED 12 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	3/11/20.	11/11					

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	13978
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	31-10-2020
	PO No.	71477
	PO Date.	20-10-2020
	Req ID	60893
GSTIN : 36AAEFM1459R1ZP	Req Date	20-10-2020
	Loc Req No	68519

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		200	12.00	2,400.00	5	120.00
2							
3							
4							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,400.00	120.00
	60.00	60.00	Total Invoice Amount	2,520.00	

Rupees : Two Thousand Five Hundred Twenty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70799
Date 04/11
Sign. Neha

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	DC No.	11863
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	31-10-2020
	PO No.	71477
	PO Date.	20-10-2020
	Req ID	60893
GSTIN : 36AAEFM1459R1ZP	Req Date	20-10-2020
	Loc Req No	68519

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		200
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 42580 Date 09/11 Sign. Neha

MODI REALTY MALLAPUR LLP
Ward No. 1271 Dt. 31/10/20
MRN No. 84875 Dt. 1/11/2020
Received By Roman Sign 31/10/20

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	13978
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	31-10-2020
	PO No.	71477
	PO Date.	20-10-2020
	Req ID	60893
	Req Date	20-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68519

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		200	12.00	2,400.00	5	120.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1271 Dt. 31/10/20
MRN No....... Dt.........
Received By: Gowri Sign.... 31/10/20

IGST	CGST	SGST	Total Taxable Amount	2,400.00	120.00
	60.00	60.00	Total Invoice Amount	2,520.00	

Rupees : Two Thousand Five Hundred Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   20-10-2020 3:49:55 PM   Orig

71477
10.10.20 12:36:44

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	71477	68519
Doc Date	20-10-2020	
Quote No	Nil	
Quote Date	20-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4034 - Consumables - Gunny Bag - other - nos	400.00	12.00	0.00	5.00	5,040.00
					Total Order Value . . .	**5,040.00**

Rupees : Five Thousand 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	

=> Part Bill received of Rs. 2,520/- B.No: 13978 31/10/20 and Bal. Bill of Rs. 2520/- to be receivable.
11/11/20.

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:	19.10.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:20
Supplier		Req. No.	68519
Material required before date:	22.10.20	ID No.	60893

No	Description	Size	Quantity	Units	Inward No	Date
1.	Gunny bags	std	400	bags		
2.	२१५७७					
3.						
4.						
5.		APPROVED 20 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
6.						
7.						
8.						
9.						
10.						

Remarks: FOR COLUMNS CURING WORK PURPOSE AT GMR SITE .

Prepared By	A.Sravani	Approved by	
Sign.& Date	19.10.20	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/10478**
Ref.: **14018 dt. 3-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
Doors, Door Franes & Hardware GST 18%	*4,730.00*	**₹ 5,581.00**
Input CGST	*425.70*	
Input SGST	*425.70*	
OIE-Round Off	*(-)0.40*	

On Account of :

Being on purchase of hardware ss screws,hardware fischer material against ins no: 14018 dtd: 03.11. 2020 Vide po no: 71684 dtd: 29.10.2020 Scan id: 55717

Amount (in words) :

Indian Rupees Five Thousand Five Hundred Eighty One Only

for SUP-Summit Sales LLP

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

Scan ID;-55717

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71684	PO / WO Date.	29/10/20
Supplier Name	SSllp.	PO/WO amount	5,581
Firm/Company	Modi realty Mallapur up	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14018	3/11/20.	5,581
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,581

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11903.	3/11/20	84829	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits : Transportation charges				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				5,581
Amount E – PO / WO value:				5,581
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]			Rlavy		
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/-

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.	14018
Modi Reality Mallapur LLP	Invoice Date.	03-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71684
	PO Date.	29-10-2020
	Req ID	61032
GSTIN : 36AAEFM1459R1ZP	Req Date	27-10-2020
	Loc Req No	68542

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 25 x 6 - 500 nos		5	110.00	550.00	18	99.00
2	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6 - 500 nos		5	125.00	625.00	18	112.50
3	2156 - Carpentry - hardware - S.S. Screws - other - 50 x6 - 500 nos		5	285.00	1,425.00	18	256.50
4	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	15	142.00	2,130.00	18	383.40
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15							

IGST	CGST	SGST				
			Total Taxable Amount	4,730.00		851.40
	425.70	425.70	Total Invoice Amount	5,581.40		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70853
Date 05/11
Sign. ncla

Purchase Order

71684
20.10.20 4:01:44

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

Supplier Details			
Summit Sales LLP	**Doc No**	71684	68542
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-10-2020	
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 *25 x 6 - 500 nos*	5.00	110.00	0.00	18.00	649.00
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 6 - 500 nos*	5.00	125.00	0.00	18.00	737.50
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts *50 x6 - 500 nos*	5.00	285.00	0.00	18.00	1,681.50
4	2099 - Carpentry - hardware - Fischer - 5mm - pkts	15.00	142.00	0.00	18.00	2,513.40
					Total Order Value . . .	**5,581.40**

Rupees : Five Thousand Five Hundred Eighty One and Paise Fourty 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 electrical use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Reality Mallapur LLP*
Authorised Signatory

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

Name : ____________________ Name : ____________________ Date : __/__/____

Req uisiti on For m Note

Company Name:	Modi realty Mallapur LLP	Date:	24-10-2020
Site & Phase :	GMR	Time:	11.50
Supplier		Req. No.	68542
Material required before date: 27-10-2020		ID No.	61032

No	Description	Size	Quantity	Units	Inward No	D
1.	SS Screws Pin head(with 5mm plug)	25X6mm	500	No's		
2.	SS Screws Pin head(with 5mm plug)	32X6mm	500	No's		
3.	SS Screws Pin head(with 5mm plug)	50X6mm	500	No's		
4.	71684					
5.						
6						
7.						
8						
9						
10						
11						

Remarks: For electrical work use purpose at GMR site .

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

APPROVED
29 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11903
Modi Reality Mallapur LLP	DC Date.	03-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71684
	PO Date.	29-10-2020
	Req ID	61032
GSTIN : 36AAEFM1459R1ZP	Req Date	27-10-2020
	Loc Req No	68542

	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
4	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	15
5			
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MODI PROPERTIES PVT LTD SEC'BAD INWARD No. 42564 Date 09/11 Sign Rkha

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1289 Dt. 03/11/20
MRN No. 84829 Dt. 4/11/2020
Received By Jawan Sign 03/11/20

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	Invoice No.	14018
Modi Reality Mallapur LLP	Invoice Date.	03-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71684
	PO Date.	29-10-2020
	Req ID	61032
GSTIN : 36AAEFM1459R1ZP	Req Date	27-10-2020
	Loc Req No	68542

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 25 x 6 - 500 nos		5	110.00	550.00	18	99.00
2	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6 - 500 nos		5	125.00	625.00	18	112.50
3	2156 - Carpentry - hardware - S.S. Screws - other - 50 x6 - 500 nos		5	285.00	1,425.00	18	256.50
4	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	15	142.00	2,130.00	18	383.40
5							
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13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1289 Dt. 03/11/20
MRN No.... Dt.........
Received By..... Sign. 03/11/20

IGST	CGST	SGST				
			Total Taxable Amount	4,730.00		851.40
	425.70	425.70	Total Invoice Amount		5,581.40	

Rupees : Five Thousand Five Hundred Eighty 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/10479**
Ref.: **14017 dt. 3-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
Doors, Door Franes & Hardware GST 18%	*6,195.00*	**₹ 7,310.00**
Input CGST	*557.55*	
Input SGST	*557.55*	
OIE-Round Off	*(-)0.10*	

On Account of :

Being on purchase of sal wood beading material agianst inv no: 14017 dtd: 03.11.2020 vide po no:71779 dtd: 02.11.2020 Scan id: 55718

Amount (in words) :

Indian Rupees Seven Thousand Three Hundred Ten Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni   Approved by   Receiver's Signature

8

Scan ID:-55718

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71779	PO / WO Date.	2/11/20
Supplier Name	Ssllp.	PO/WO amount	7310
Firm/Company	Modi realty Mallapur llp.	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	19017	3/11/20.	7,310
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,310

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11902	3/11/20	84830	☑ 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:	7,310.
Amount E – PO / WO value:	7,310
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	5/11/20	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

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.	14017
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	03-11-2020
	PO No.	71779
	PO Date.	02-11-2020
	Req ID	61198
GSTIN : 36AAEFM1459R1ZP	Req Date	02-11-2020
	Loc Req No	68558

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 28 nos	4409	196	14.70	2,881.20	18	518.62
2	2237 - Carpentry - wood - Sal wood Beading - other - 7'3" x 3" x 1" - 08 nos	4409	58	30.45	1,766.10	18	317.90
3	2237 - Carpentry - wood - Sal wood Beading - other - 4'0 x 3" x 1" - 08 nos	4409	32	30.45	974.40	18	175.40
4	2237 - Carpentry - wood - Sal wood Beading - other - 3'6" x 1.5" x 3/4" - 06 nos	4409	21	14.70	308.70	18	55.56
5	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 06 nos	4409	18	14.70	264.60	18	47.64
6							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,195.00		1,115.12
	557.56	557.56	Total Invoice Amount	7,310.11		

Rupees : Seven Thousand Three Hundred Ten and Paise Eleven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70852 Date. 5/11 Sign. [illegible]

Purchase Order

  02-11-2020 15:30:30

71779
30.10.20 4:42:54

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabac
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**	71779	68558
	Doc Date	02-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-12-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'0 x 1.5" x 3/4" - 28 nos*	196.00	14.70	0.00	18.00	3,399.82
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'3" x 3" x 1" - 08 nos*	58.00	30.45	0.00	18.00	2,084.00
3	2237 - Carpentry - wood - Sal wood Beading - other - rft *4'0 x 3" x 1" - 08 nos*	32.00	30.45	0.00	18.00	1,149.79
4	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'6" x 1.5" x 3/4" - 06 nos*	21.00	14.70	0.00	18.00	364.27
5	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'0 x 1.5" x 3/4" - 06 nos*	18.00	14.70	0.00	18.00	312.23
					Total Order Value . . .	**7,310.10**

Rupees : Seven Thousand Three Hundred Ten and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for A block flat no. 101 & B- 104.
Completion Date	NA
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 - Door Beeding

Company	Modi Realty Mallapur LLP	Site & Phase	Gulmohar residency
Req. no.	68558	Req. Date	11-02-2020
Material required before	2-11-2020 (urgent)	ID no.	61198
Prepared by:	M.Likhitha	Approved by (sign):	
Flat / Block no:	A&B-Block flat no - A-101 & B-104.		
Type A 1360 Sft 3BHK Order Value:	2 Flats		
Type B 1660 Sft 3BHK Order Value:	0 Flats		

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A2 1660Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type B 1660 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main Door Beeding 7' 3"X 3" X 1"	Nos	0.00	4.00	0.00	2.00	8.00	0.00	8.00	0.10		
2	Main Door Beeding 4' X 3" X 1"	Nos	0.00	4.00	0.00	2.00	8.00	0.00	8.00	0.05		
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	0.00	14.00	0.00	2.00	28.00	0.00	28.00	0.26		
4	Internal Beeding 3'6"X 1.5" X 3/4"	Nos	0.00	3.00	0.00	2.00	6.00	0.00	6.00	0.02		
5	Internal beading 3' X1.5"X3/4"	Nos	0.00	3.00	0.00	2.00	6.00	0.00	6.00	0.02		
							50.00	0.00	50.00	0.43		
	Total											

71779

APPROVED
- 2 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	11902
Modi Reality Mallapur LLP	DC Date.	03-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71779
	PO Date.	02-11-2020
	Req ID	61198
GSTIN : 36AAEFM1459R1ZP	Req Date	02-11-2020
	Loc Req No	68558

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	196
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	58
3	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	32
4	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	21
5	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	18
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42563
Date 09/11
Sign. Neha

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1290 Dt. 03/11/20
MRN No. 84630 Dt. 4/11/2020
Received By Irona Sign. 03/11/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14017
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	03-11-2020
	PO No.	71779
	PO Date.	02-11-2020
	Req ID	61198
GSTIN : 36AAEFM1459R1ZP	Req Date	02-11-2020
	Loc Req No	68558

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 28 nos	4409	196	14.70	2,881.20	18	518.62
2	2237 - Carpentry - wood - Sal wood Beading - other - 7'3" x 3" x 1" - 08 nos	4409	58	30.45	1,766.10	18	317.90
3	2237 - Carpentry - wood - Sal wood Beading - other - 4'0 x 3" x 1" - 08 nos	4409	32	30.45	974.40	18	175.40
4	2237 - Carpentry - wood - Sal wood Beading - other - 3'6" x 1.5" x 3/4" - 06 nos	4409	21	14.70	308.70	18	55.56
5	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 06 nos	4409	18	14.70	264.60	18	47.64
6							
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14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1290 Dt. 03/11/20
MRN No. .... Dt. ....
Received By Srawan Sign 03/11/20

IGST	CGST	SGST				
			Total Taxable Amount	6,195.00		1,115.12
	557.56	557.56	Total Invoice Amount	7,310.11		

Rupees : Seven Thousand Three Hundred Ten and Paise Eleven 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

Dated : 18-Nov-2020

No. : **PUR/10480**
Ref.: **13980 dt. 31-Oct-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%	*5,508.00*	**₹ 6,499.00**
Input CGST	*495.72*	
Input SGST	*495.72*	
OIE-Round Off	*(-)0.44*	

On Account of :
Being on purchase of plastic blue sheet material against inv no: 13980 dtd: 31.10.2020 vide po no: 71509 dtd: 21.10.2020 Scan Id: 55725

Amount (in words) :
Indian Rupees Six Thousand Four Hundred Ninety Nine Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: krishnaveni

Approved by

Scan ID:- 55725

18.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71509.	PO / WO Date.	21/10/20
Supplier Name	SSllp.	PO/WO amount	6,499.
Firm/Company	Modi realty Mallapurllp.	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	13980.	31/10/20.	6,499
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,499

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11865	31/10/20	84873	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				6,499
Amount E – PO / WO value:				6,499
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 – w~~ithin 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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	13980
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	31-10-2020
	PO No.	71509
	PO Date.	21-10-2020
	Req ID	60964
GSTIN : 36AAEFM1459R1ZP	Req Date	21-10-2020
	Loc Req No	68524

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 15 nos		3240	1.70	5,508.00	18	991.44
2							
3							
4							
5							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,508.00	991.44
	495.72	495.72	Total Invoice Amount	6,499.44	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7081
Date 04/11
Sign Neha

Purchase Order

 22-10-2020 10:51:25

71509
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	**Doc No**	71509	68524
	Doc Date	21-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-10-2020	
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	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *15 nos*	3,240.00	1.70	0.00	18.00	6,499.44
	Total Order Value . . .					**6,499.44**

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

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	20-10-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:00
Supplier		Req. No.	68524
Material required before date:	24-10-2020	ID No.	60964

No	Description	Size	Quantity	Units	Inward No	Date
1.	Blue sheet	12' x 18'	15	No's		
2.						
3.	71509					
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: for site use purpose at GMR site .

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

Note:

APPROVED
21 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11865
Modi Reality Mallapur LLP	DC Date.	31-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71509
	PO Date.	21-10-2020
	Req ID	60964
GSTIN : 36AAEFM1459R1ZP	Req Date	21-10-2020
	Loc Req No	68524

	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		3240
2			
3			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 42577 Date 09/11 Sign Neha

MRN 84872

INWARD
MODI REALTY MALLAPUR LLP
Inward No 1268 Dt 31/10/20
MRN No 84873 Dt 1/11/20
Received By Sravan Sign 31/10/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

9/11/20

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	13980
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	31-10-2020
	PO No.	71509
	PO Date.	21-10-2020
	Req ID	60964
GSTIN : 36AAEFM1459R1ZP	Req Date	21-10-2020
	Loc Req No	68524

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 15 nos		3240	1.70	5,508.00	18	991.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

STORE
MODI REALTY MALLAPUR LLP
... No 1268 Dt 31/10/20
...N No... Dt...
Received By ... Sign 31/10/20

IGST	CGST	SGST	Total Taxable Amount	5,508.00		991.44
	495.72	495.72	Total Invoice Amount		6,499.44	

Rupees : Six Thousand Four Hundred Ninty Nine and Paise Fourty 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/10481** Dated : **18-Nov-2020**
Ref.: **13977 dt. 31-Oct-2020**

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

Particulars		Amount
Chemicals GST 18%	*920.00*	**₹ 1,086.00**
Input CGST	*82.80*	
Input SGST	*82.80*	
OIE-Round Off	*0.40*	

On Account of :
Being on purchase of tile grout material against inv no: 13977 dtd: 31.10.2020 vide po no: 71589 dtd: 24.10.2020 Scan Id: 55724

ount (in words) :
Indian Rupees One Thousand Eighty Six Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID:- 55724

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/11/20	Prepared by:	D.SOWMYA
PO/WO no.	71589	PO / WO Date.	24/10/20
Supplier Name	SSllp.	~~PO/WO amount~~	1,085.
Firm/Company	Modi realty Mallapur llp.	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	13977	31/10/20.	1,085
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,085

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11862	31/10/20	84876.	☑ 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:				1,085
Amount E – PO / WO value:				1,085
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 (explain~~ed 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	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

#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	Invoice No.	13977
Modi Reality Mallapur LLP	Invoice Date.	31-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71589
	PO Date.	24-10-2020
	Req ID	60965
GSTIN : 36AAEFM1459R1ZP	Req Date	21-10-2020
	Loc Req No	68522

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	Silk -10 white -10						
2							
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	920.00		165.60
	82.80	82.80	Total Invoice Amount	1,085.60		

Rupees : One Thousand Eighty Five and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 10798
Date 04/11
Sign Neha

Authorised signatory

Purchase Order

 27-10-2020 14:30:18

71589
20.10.20 3:54:09

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

Supplier Details			
Summit Sales LLP	**Doc No**	71589	68522
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-10-2020	
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	3134 - Chemicals - Tile Grout - 1kg - pkts *Silk -10 white -10*	20.00	46.00	0.00	18.00	1,085.60
					Total Order Value . . .	**1,085.60**

Rupees : One Thousand Eighty Five and Paise Sixty 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 B - 104,105 A - 101,109 perpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

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:	MODIREALTY MALLAPUR LLP	Date:	20-10-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:30
Supplier		Req. No.	68522
Material required before date:	24-10-2020	ID No.	60965

No	Description	Size	Quantity	Units	Inward No	Date
1.	Laticrete grout powder cement based (ivory colour)	1kg	10	packets		
2.	Laticrete grout powder cement based (White colour)	1kg	10	packets		
3.						
4.	7589					
5.						
6.						
7.						
8.						
9.					S	
10.						

APPROVED
21 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For B-Block B-104 & B-105,A-101,A-109 flats flooring tiles Purpose at GMR Site.

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

Note:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11862
Modi Reality Mallapur LLP	DC Date.	31-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71589
	PO Date.	24-10-2020
	Req ID	60965
GSTIN : 36AAEFM1459R1ZP	Req Date	21-10-2020
	Loc Req No	68522

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
2			
3			
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MODI PROPERTIES PVT. LTD. INWARD
No. 42581
Date 09/11
Sign Neha
SEC'BAD

MODI REALTY MALLAPUR LLP
Ward No 1272 Dt 31/10/20
MRN No. 84876 Dt 1/11/2020
31/10/20
Received By ... Sign ...

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

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	13977
Invoice Date.	31-10-2020
PO No.	71589
PO Date.	24-10-2020
Req ID	60965
Req Date	21-10-2020
Loc Req No	68522

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts Silk -10 white -10	3214	20	46.00	920.00	18	165.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1272 Dt. 31/10/20
MRN No. .... Dt. ....
Received By ..... Sign 31/10/20

IGST	CGST	SGST			
			Total Taxable Amount	920.00	165.60
	82.80	82.80	Total Invoice Amount	1,085.60	

Rupees : One Thousand Eighty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction