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

10524

Purchase Voucher

No. : **PUR/~~10525~~** | Dated : 30-Nov-2020
Ref.: **14269 dt. 18-Nov-2020**

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

Particulars		Amount
Steel GST 18%	*7,412.40*	**₹ 8,747.00**
INPUT-CGST	*667.12*	
INPUT-SGST	*667.12*	
OIE-Round Off	*0.36*	

On Account of :

Being on purchase of MS Z angle templates against bill no:14269, dt:18/11/2020, po no:71114, dt:9/10/2020 & scan id:56469

mount (in words) :

Indian Rupees Eight Thousand Seven Hundred Forty Seven Only

for SUP-Summit Sales Llp

Scan BD ;- 56469

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71114	PO / WO Date.	9/10/20
Supplier Name	SSICP.	PO/WO amount	30,462
Firm/Company	Modi realty Mallapur llp	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14269	18/11/20.	8,746.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,746.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12111	18/11/20	85349	☑ 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:	8,746.
Amount E – PO / WO value:	30,462
Amount F – Difference (A – E): GST-18%	3620

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**21.11.2020**
Remarks: Short Rcvd	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DS			Kruhaveni		[signature]
Date	19/11/20.	24/11			26/11/2020		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14269
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	18-11-2020
	PO No.	71114
	PO Date.	09-10-2020
	Req ID	60547
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68490

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 06 nos		84	42.00	3,528.00	18	635.04
2	8183 - Steel - other - MS Z Angle Templates - NA - 2'6" x 2' - ~~18~~ nos 10	7216	90	42.00	3,780.00	18	680.40
3	6189 - Miscellaneous - Hamali Charges - NA - Per		174	0.60	104.40	18	18.80
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IGST	CGST	SGST	Total Taxable Amount	7,412.40	1,334.24
	667.12	667.12	Total Invoice Amount	8,746.63	

Rupees : Eight Thousand Seven Hundred Fourty Six and Paise Sixty Three Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1140 Date 20/11 Sign.

for Summit Sales LLP

Authorised Signatory

Purchase Order

71114
08.10.20 5:21:49

 18-11-2020 12:39:11

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	71114	68490
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	02-09-2020	
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	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *18 nos*	360.00	42.00	0.00	18.00	17,841.60
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft *06 nos*	84.00	42.00	0.00	18.00	4,163.04
3	8183 - Steel - other - MS Z Angle Templates - NA - Rft *2'6" x 2' - 18 nos*	162.00	42.00	0.00	18.00	8,028.72
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	606.00	0.60	0.00	18.00	429.05
					Total Order Value . . .	**30,462.41**

Rupees : Thirty Thousand Four Hundred Sixty Two and Paise Fourty One Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B block flats purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

=> Part Bill received B.No: 13581 Dt: 9/10/20. Amt: 18,096/- and Bal. Bill to be receivable. Rs.12,366/-

Part II Bill : 14269 Dt : 18/11/20 Amt : 8746 20/10/20

Bal : 3620/- 24/11/20

For *Modi Reality Mallapur LLP*
Authorised Signatory
19/11/2020

Name : ______

Name : ______

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

Date : __/__/____

Requisition Form - Powder coated Z angle templets													
Company		Modi Realty Mallapur LL		Site & Phase		Gulmohar Residency							
Req. no.		68490		Req. Date		07/10/2020							
Material required before		10/10/2020		ID no.									
Prepared by:		Srinivas		Approved by (sign):		60547							
Flat / Block no:		B Block											
Type A 1360 Sft 3BHK Order Value:		0	Flats										
Type B 1010 Sft 2BHK Order Value:		8	Flats										
S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date	
1	Templets 6'x4'	nos	-	18	8	-	18	-	-	18.0			
2	Templets 4'x3'	nos	-	6	8	-	6	-	-	6.0			
3	Templets 4'x3'6"	nos	-		8	-	-	-	-	-			
4	Templets 3'x3'	nos	-	-	8	-	-	-	-	-			
5	Templets 2'9"x3'	nos	-	-	8	-	-	-	-	-			
6	Templets 2'6"x2'	nos	-	18	8	-	18	-	-	18.0			
	Total						42	-	-	42.0			

Fill4

APPROVED
09 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.	12111
Modi Reality Mallapur LLP	DC Date.	18-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71114
	PO Date.	09-10-2020
	Req ID	60547
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68490

	Description of Goods	HSN/SAC	Qty
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		84
2	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	90
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		174
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4313
Date 23/11/20
Sign

1361 DL 18/10/20
85349 DL 19/11/2020
MRN No.
Received By Sign 18/11/20

M. Bidapati

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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		
Modi Reality Mallapur LLP	Invoice No.	14269
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	18-11-2020
	PO No.	71114
	PO Date.	09-10-2020
	Req ID	60547
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68490

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		84	42.00	3,528.00	18	635.04
	06 nos						
2	8183 - Steel - other - MS Z Angle Templates - NA -	7216	90	42.00	3,780.00	18	680.40
	2'6" x 2' - ~~18~~ 10 nos						
3	6189 - Miscellaneous - Hamali Charges - NA - Per		174	0.60	104.40	18	18.80
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MODI REALITY MALLAPUR LLP
Ward No. 1361 Dt. 18/11/20
MRN No. .... Dt. ....
Received By Rama Sign. 18/11/20

IGST	CGST	SGST				
			Total Taxable Amount	7,412.40		1,334.24
	667.12	667.12	Total Invoice Amount	8,746.63		

Rupees : Eight Thousand Seven Hundred Fourty Six and Paise Sixty Three 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

16525

Purchase Voucher

No. : **PUR/~~10526~~**
Ref.: **14271 dt. 18-Nov-2020**

Dated : **30-Nov-2020**

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

Particulars		Amount
Steel GST 18%		
INPUT-CGST	*3,493.20*	**₹ 4,122.00**
INPUT-SGST	*314.39*	
OIE-Round Off	*314.39*	
	0.02	

On Account of :

Being on purchase of MS Z angle templates against bill no:14271, dt:18/11/2020, po no:71113, dt:9/10/2020

Amount (in words) :

Indian Rupees Four Thousand One Hundred Twenty Two Only

for SUP-Summit Sales Llp

Scan BD;- 56467

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71113	PO / WO Date.	9/10/20.
Supplier Name	SSllp.	PO/WO amount	30,462
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14271	18/11/20.	4,122
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,122

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12113	18/11/20	85348	☑ 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:	4,122
Amount E – PO / WO value:	30,462
Amount F – Difference (A – E): GST-18%	26340

Quantity received as per PO /WO	☑ Yes □ Excess received □ ~~Short received~~ □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. -/- □ No
Payment – due date	**21.11.2020**
Remarks: Final SSM	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Bhuvani		[signature]
Date	19/11/20	24/11			26/11/2020		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14271
Modi Reality Mallapur LLP	Invoice Date.	18-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71113
	PO Date.	09-10-2020
	Req ID	60523
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68434

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ~~06~~ nos 2		28	42.00	1,176.00	18	211.68
2	8183 - Steel - other - MS Z Angle Templates - NA - 2'6" x 2' - ~~18~~ nos 6.	7216	54	42.00	2,268.00	18	408.24
3	6189 - Miscellaneous - Hamali Charges - NA - Per		82	0.60	49.20	18	8.86
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IGST	CGST	SGST	Total Taxable Amount	3,493.20	628.78
	314.39	314.39	Total Invoice Amount	4,121.98	

Rupees : Four Thousand One Hundred Twenty One and Paise Ninty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71403 Date 20/11 Sign Neha

Authorised signatory

Purchase Order

 09-10-2020 10:25:01

71113
08.10.20 5:21:49

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	71113	68434
	Doc Date	09-10-2020	
	Quote No	Nil	
	Quote Date	02-09-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *18 nos*	360.00	42.00	0.00	18.00	17,841.60
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft *06 nos*	84.00	42.00	0.00	18.00	4,163.04
3	8183 - Steel - other - MS Z Angle Templates - NA - Rft *2'6" x 2' - 18 nos*	162.00	42.00	0.00	18.00	8,028.72
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	606.00	0.60	0.00	18.00	429.05
					Total Order Value . . .	**30,462.41**

Rupees : Thirty Thousand Four Hundred Sixty Two and Paise Fourty One Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A block flats purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

Part Bill received
Bill NO: 13582
Bill date: 9/10/2020
Bill amt : 26,340/-
Bal amt receivable: 4,122
Neha
27/10/2020

For *Modi Reality Mallapur LLP*
Authorised Signatory
09/10/2020
Name : ______________________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***
Name : ______________________

Date : __/__/____

Requisition Form - Powder coated Z angle templets

Company	Modi Realty Mallapur LI	Site & Phase	Gulmohar Residency	
Req. no.	68434	Req. Date	06.10.2020	
Material required before	10.10.2020	ID no.	60523	
Prepared by:	A.Sravani	Approved by (sign):		
Flat / Block no:	A block			
Type A 1360 Sft 3BHK Order Value:	6	Flats		
Type B 1010 Sft 2BHK Order Value:	0	Flats		

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	-	18	-	-	18	-	-	18.0		
2	Templets 4'x3'	nos	-	6	-	-	6	-	-	6.0		
3	Templets 4'x3'6"	nos	-		-	-	-	-	-	-		
4	Templets 3'x3'	nos	-	-	-	-	-	-	-	-		
5	Templets 2'9"x3'	nos	-	-	-	-	-	-	-	-		
6	Templets 2'6"x2'	nos	-	18	-	-	18	-	-	18.0		
	Total						42	-	-	42.0		

Remarks: for model flats work purpose.

7113.

APPROVED
09 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.	12113
Modi Reality Mallapur LLP	DC Date.	18-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71113
	PO Date.	09-10-2020
	Req ID	60523
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68434

	Description of Goods	HSN/SAC	Qty
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		28
2	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	54
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		82
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MODI PROPERTIES ... INWARD ... SECBAD
4311
Date 23/11/20

MODI R... LLP
Ward No 1360 ... 18/11/20
MRN No. 85348 ... Dt. 19/11/2020
Received By Jrouna Sign 18/11/20

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.	14271
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	18-11-2020
	PO No.	71113
	PO Date.	09-10-2020
	Req ID	60523
	Req Date	08-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68434

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ~~06~~ nos 2		28	42.00	1,176.00	18	211.68
2	8183 - Steel - other - MS Z Angle Templates - NA - 2'6" x 2' - ~~18~~ nos 6	7216	54	42.00	2,268.00	18	408.24
3	6189 - Miscellaneous - Hamali Charges - NA - Per		82	0.60	49.20	18	8.86
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15							

Ward No. 1360 18/11/20
MRN No. ... Dt. ...
Received By ... Sign. 18/11/20

IGST	CGST	SGST			
			Total Taxable Amount	3,493.20	628.78
	314.39	314.39	Total Invoice Amount	4,121.98	

Rupees : Four Thousand One Hundred Twenty One and Paise Ninty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

10526

Purchase Voucher

No. : **PUR/~~10527~~**
Ref.: **14382 dt. 24-Nov-2020**

Dated : **30-Nov-2020**

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

Particulars		Amount
Printing & Stationery GST 18%	*1,470.00*	**₹ 2,142.00**
Printing & Stationery GST 12%	*364.00*	
Input CGST	*154.14*	
Input SGST	*154.14*	
OIE-Round Off	*(-)0.28*	

On Account of :

Being on purchase of pens,pencils,file folders,staplers against inv no: 14382 dtd: 24.11.20 Vide po no: 72064 dtd: 11.11.20 Scan Id: 56901

Amount (in words) :

Indian Rupees Two Thousand One Hundred Forty Two Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID;- 56901

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72064	PO / WO Date.	11/11/20.
Supplier Name	SS llp.	PO/WO amount	10,419.
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14382	24/11/20.	2,142
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,142

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12216.	24/11/20	85671	☑ 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:	2,142
Amount E – PO / WO value:	10,419.
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	**29.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	26/11/20	28/11			30/11/2020		

APPROVED

28 NOV 2020

MINISH PARIKH

MANAGER PROCUREMENT

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14382
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	24-11-2020
	PO No.	72064
	PO Date.	11-11-2020
	Req ID	61420
GSTIN : 36AAEFM1459R1ZP	Req Date	10-11-2020
	Loc Req No	68578

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	80	3.50	280.00	12	33.60
	red-50,Blue-50						
2	7563 - Stationery - other - Pencil - NA - boxes	4421	2	42.00	84.00	12	10.08
3	7529 - Stationery - other - File Folders - NA - nos		200	5.50	1,100.00	18	198.00
	A3						
4	7593 - Stationery - other - Stapler - other - nos	9608	10	37.00	370.00	18	66.60
	small						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,834.00		308.28
	154.14	154.14	Total Invoice Amount	2,142.28		

Rupees : Two Thousand One Hundred Fourty Two and Paise Twenty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 7163 Date 27/11 Sign. [illegible] SEC'BAD

Authorised signatory

 11-11-2020 12:06:43

Purchase Order

Or 72064

06.11.20 4:55:09

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**	72064	68578
	Doc Date	11-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7560 - Stationery - other - Pen - NA - nos *red-50,Blue-50*	100.00	3.50	0.00	12.00	392.00
2	7523 - Stationery - other - Eraser - NA - nos	15.00	1.50	0.00	18.00	26.55
3	7585 - Stationery - other - Sharpner - NA - nos	15.00	3.00	0.00	12.00	50.40
4	7594 - Stationery - other - Stapler pin - other - boxes *small*	6.00	6.00	0.00	18.00	42.48
5	7563 - Stationery - other - Pencil - NA - boxes Bal. 2	3.00	42.00	0.00	12.00	141.12
6	7529 - Stationery - other - File Folders - NA - nos *A3* Bal. 200	500.00	5.50	0.00	18.00	3,245.00
7	7538 - Stationery - other - L - File Folders - NA - nos	50.00	8.40	0.00	18.00	495.60
8	7593 - Stationery - other - Stapler - other - nos *small* Bal. 30	40.00	37.00	0.00	18.00	1,746.40
9	7509 - Stationery - other - Calculator - NA - nos	6.00	155.00	0.00	18.00	1,097.40
10	7594 - Stationery - other - Stapler pin - other - boxes *big*	4.00	15.00	0.00	18.00	70.80
11	7512 - Stationery - other - CD Marker - NA - nos	20.00	18.00	0.00	12.00	403.20
12	7544 - Stationery - other - Marker - NA - nos ~~Bal. 30~~	40.00	16.00	0.00	12.00	716.80
13	7572 - Stationery - other - Punch - 16mm - nos	4.00	62.00	0.00	18.00	292.64
14	7514 - Stationery - other - Cello Tape - other - nos *brown colour* Bal. 30	30.00	40.00	0.00	18.00	1,416.00
15	7584 - Stationery - other - Scribbling Pads - other - nos	20.00	12.00	0.00	18.00	283.20
				Total Order Value . . .		**10,419.59**

Rupees : Ten Thousand Four Hundred Ninteen and Paise Fifty Nine Only.

→ Part Bills received of Rs. 651+5731 = 6382/-
(B.no: 14235/14201) and Bal. Bill of Rs. 4,038/-
to be receivable.
24/11/20.

Part Bill recieved of Rs/- 2142/-
Bill No/- 14382 dt/- 24/11/20 Amt/- 2142/-
Bal/- Amt/- 1,896/- Bal Rqcievab
28/11

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

For ***Modi Reality Mallapur LLP***

Authorised Signatory

11/11/2020

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/__

Purchase Order

 24-11-2020 15:19:32

Original / Office Copy / Purchase Div.Copy

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 office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	09-11-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:00
Supplier		Req. No.	68578
Material required before date:	11-11-2020	ID No.	61420

No	Description	Size	Quantity	Units	Inward No	Date
1.	Red pens	Std	50	No's		
2.	pencils	Std	3	Box		
3.	Blue pens	std	50	No's		
4.	eraser	std	15	No's		
5.	Sharpener	std	15	No's		
6.	A3 file folders	Std	500	No's		
7.	L folders	Std	50	No's		
8.	staplers P.O. 72064	small	5	Box		
9.	Calculators	Std	6	No's		
10.	Stapler pins	small	6	No's		
11.	Stapler pins	big	4	No's		
12	CD markers	Std	20	No's		
13	Markers	big	40	No's		
14.	Punch machine	Big	4	No's		
15.	Cello tape (brown colour)	Big	30	No's		
16.	Scrippling pads	Std	20	No's		
17.	Clear file	Std	2	No's		

Remarks: for site office and sales office purpose at GMR site .

Prepared By	Likhitha	Approved by	APPROVED
Sign.& Date	09-11-2020	Sign. & Date	11 NOV 2020

Note:

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.	12216
Modi Reality Mallapur LLP	DC Date.	24-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72064
	PO Date.	11-11-2020
	Req ID	61420
GSTIN : 36AAEFM1459R1ZP	Req Date	10-11-2020
	Loc Req No	68578

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	80
2	7563 - Stationery - other - Pencil - NA - boxes	4421	2
3	7529 - Stationery - other - File Folders - NA - nos		200
4	7593 - Stationery - other - Stapler - other - nos	9608	10
5			
6			
7			
8			
9			
10			
11			
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29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42203
Date 26/11
Sign. Neha

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1392 Dt. 24/11/20
MRN No. 85621 Dt. 25/11/20
Received By Amit Sign.

for Summit Sales LLP

Authorised signatory

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

10527

Purchase Voucher

No. : **PUR/1~~0528~~**
Ref.: **14138 dt. 9-Nov-2020**

Dated : **30-Nov-2020**

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

Particulars		Amount
Cement GST 28%		
INPUT-CGST	*51,680.00*	**₹ 66,150.00**
INPUT-SGST	*7,235.20*	
OIE-Round Off	*7,235.20*	
	(-)0.40	

On Account of :

Being on purchase of PPC cement bags against bil no:14138, dt:9/11/2020, po no:71237, dt:12/10/2020 & scan no:56465

Amount (in words) :

Indian Rupees Sixty Six Thousand One Hundred Fifty Only

for SUP-Summit Sales Llp

Scan PO:- 56465

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71237	PO / WO Date.	12/10/20
Supplier Name	Ssllp.	PO/WO amount	66,150.
Firm/Company	Modi gealty Mallapur Up.	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14138	9/11/20.	66,150
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			66,150

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12004	9/11/20	85353	☑ 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:	66,150
Amount E – PO / WO value:	66,150
Amount F – Difference (A – E): GST-18%	-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable~~ limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ ~~No (explained below)~~
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. -/- ☑ No
Payment – due date	14.11.2020
Remarks:	

	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Approved by							
Sign:	Sowmya		APPROVED 24 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni		[signature]
Date	11/11/20				26/11/2020		

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14138
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	09-11-2020
	PO No.	71237
	PO Date.	12-10-2020
	Req ID	60616
GSTIN : 36AAEFM1459R1ZP	Req Date	09-10-2020
	Loc Req No	68498

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	200	258.40	51,680.00	28	14,470.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71145 Date 12/11 Sign.

IGST	CGST	SGST				
			Total Taxable Amount	51,680.00		14,470.40
	7,235.20	7,235.20	Total Invoice Amount	66,150.40		

Rupees : Sixty Six Thousand One Hundred Fifty and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-10-2020 2:28:58 PM

71237
10.10.20 12:26:27

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**	71237	68498
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-10-2020	
	Quote No	NIL	
040-66335551	**Quote Date**	12-10-2020	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	200.00	258.40	0.00	28.00	66,150.40
				Total Order Value . . .		**66,150.40**

Rupees : Sixty Six Thousand One Hundred Fifty and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Parasakthi brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for Compound Wall &Upper BasementCustomer walking area use purpose .
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO NO-71234

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 12/10/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	09-10-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:30
Supplier		Req. No.	68498
~~Material required before date:~~	~~11-10-2020~~	~~ID~~ No.	G0616

No	Description	Size	Quantity	Units	Inward No	Date
1.	Cement	50kgs	200	bags		
2.						
3.						
4.						
5.		PO				
6.		71237				
7.	09/10/2020					
8.						
	Note : present stock at store is 05 bags .					
10.						

Remarks: FOR COUMPOUND WALL & UPPER BASEMENT CUSTOMERS WALKING AERE PURPOSE AT SITE.

Prepared By	M.Likhitha	Approved by	APPROVED BY
Sign.& Date	09-10-2020	Sign. & Date	09 OCT 2020 SOHAM MODI MANAGING DIRECTOR

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.	12004
Modi Reality Mallapur LLP	DC Date.	09-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71237
	PO Date.	12-10-2020
	Req ID	60616
GSTIN : 36AAEFM1459R1ZP	Req Date	09-10-2020
	Loc Req No	68498

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	200
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43116
Date 23/11/20
Sign. Nelg

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1172 Dt. 15/10/20
MRN No 85353 Dt. 16/10/2020
Received By Ravan Sign 15/10/20

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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.	14138
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	09-11-2020
	PO No.	71237
	PO Date.	12-10-2020
	Req ID	60616
GSTIN : 36AAEFM1459R1ZP	Req Date	09-10-2020
	Loc Req No	68498

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	200	258.40	51,680.00	28	14,470.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI REALTY
Ward No. 1172 Dt. 15/11/20
MRN No. .... Dt. 15/11/20
Received By..... Sign.........

IGST	CGST	SGST	Total Taxable Amount	51,680.00	14,470.40
	7,235.20	7,235.20	Total Invoice Amount	66,150.40	

Rupees : Sixty Six Thousand One Hundred Fifty and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

10528

Purchase Voucher

No. : **PUR/10529**
Ref.: **14376 dt. 24-Nov-2020**

Dated : 30-Nov-2020

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

Particulars		Amount
Tools GST 18%	*5,200.00*	**₹ 6,136.00**
Input CGST	*468.00*	
Input SGST	*468.00*	

On Account of :
Being on purxhase of labour helmet female against inv no: 14376 dtd: 24.11.20 vide po no: 71814 dtd: 03.11.20 Scan Id: 56900

Amount (in words) :
Indian Rupees Six Thousand One Hundred Thirty Six Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 56900

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/11/20.	Prepared by:	D.SOWMYA
PO/WO no	71844	PO / WO Date.	3/11/20
Supplier Name	SSllp.	PO/WO amount	10,443.
Firm/Company	Modi Realty Hallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14376.	24/11/20.	6,136
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,136

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12210	24/10/20	85665.	☑ 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:	6,136
Amount E – PO / WO value:	10,443
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 (exp~~lained 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	**29.11.2020**
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		Krishnaveni		[signature]
Date	26/11/20	28/11			30/11/2020		

APPROVED 28 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT

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. 14376
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date. 24-11-2020
	PO No. 71814
	PO Date. 03-11-2020
	Req ID 61204
GSTIN : 36AAEFM1459R1ZP	Req Date 02-11-2020
	Loc Req No 68562

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	25	60.00	1,500.00	18	270.00
2	9545 - Tools - Helmet - other - nos white	65061090	20	185.00	3,700.00	18	666.00
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IGST	CGST	SGST				
			Total Taxable Amount	5,200.00		936.00
	468.00	468.00	Total Invoice Amount	6,136.00		

Rupees : Six Thousand One Hundred Thirty Six Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71607 Date 27/11/20 Sign. [illegible]

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-11-2020 10:57:45 Origin: 71814

30.10.20 4:44:38

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**	71814	68562
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9592 - Tools - Labour helmet female - NA - nos	20.00	60.00	0.00	18.00	1,416.00
2	9593 - Tools - Labour helmet male - NA - Nos	35.00	60.00	0.00	18.00	2,478.00
3	9545 - Tools - Helmet - other - nos *white*	30.00	185.00	0.00	18.00	6,549.00
				Total Order Value . . .		**10,443.00**

Rupees : Ten Thousand Four Hundred Fourty Three 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 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 Staff use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

(1) Part Bill Received
(a) Bill NO - 14121
Amt - 4,307
Dt - 7/11/20

Bill Receivable - 6136

PO cleared.
28/11/2020

For *Modi Reality Mallapur LLP*
Authorised Signatory
06/11/2020
Name : ________

Contact

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

Name : ________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	02-11-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	15.52
Supplier		Req. No.	68562
Material required before date:	04-11-2020	ID No.	61204

No	Description	Size	Quantity	Units	Inward No	Date
1.	STAFF HELMETS	STD	15	NOS		
2.	MALE HELMETS	STD	35	NOS		
3.	FEMALE HELMETS	STD	20	NOS		
4.	VISITOR HELMETS 71814	STD	15	NOS		
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For SITE STAFF,VISITORS &LABOURS USING AT SITE ON WORKING TIME

Prepared By	M.LIKHITHA	Approved by	
Sign.& Date	02-11-2020	Sign. & Date	

Note:

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		
Modi Reality Mallapur LLP	DC No.	12210
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	24-11-2020
	PO No.	71814
	PO Date.	03-11-2020
	Req ID	61204
	Req Date	02-11-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68562

	Description of Goods	HSN/SAC	Qty
1	9593 - Tools - Labour helmet male - NA - Nos	6506	25
2	9545 - Tools - Helmet - other - nos	65061090	20
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1386 Dt 24/11/20
MRN No. 8565 Dt 25/11
Received By Amit Sign.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43195
Date 26/11
Sign. Neha

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.	14376
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	24-11-2020
	PO No.	71814
	PO Date.	03-11-2020
	Req ID	61204
GSTIN : 36AAEFM1459R1ZP	Req Date	02-11-2020
	Loc Req No	68562

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	25	60.00	1,500.00	18	270.00
2	9545 - Tools - Helmet - other - nos white	65061090	20	185.00	3,700.00	18	666.00
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IGST	CGST	SGST			
			Total Taxable Amount	5,200.00	936.00
	468.00	468.00	Total Invoice Amount	6,136.00	

Rupees : Six Thousand One Hundred Thirty Six Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1386 Dt 24/11/20
MRN No........ Dt........
Received By Amit Sign........

for Summit Sales LLP

Authorised signatory

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

10529

Purchase Voucher

No. : **PUR/~~10530~~** | Dated : **30-Nov-2020**
Ref.: **14236 dt. 17-Nov-2020**

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

Particulars		Amount
Steel GST 18%	*2,358.00*	**₹ 2,782.00**
INPUT-CGST	*212.22*	
INPUT-SGST	*212.22*	
OIE-Round Off	*(-)0.44*	

On Account of :
Being on purchase of MS grills against bill no:14236, dt:17/11/2020, po no:71156, dt:9/10/2020 & scan id:56468

Amount (in words) :
Indian Rupees Two Thousand Seven Hundred Eighty Two Only

for SUP-Summit Sales Llp

Scan No:- 56468

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71156.	PO / WO Date.	9/10/20
Supplier Name	SS11p.	PO/WO amount	59,822
Firm/Company	Modi realty Mallapur 11p	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14236	17/11/20.	2,782
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,782

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12078	17/11/20	85345	☑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:				2,782
Amount E – PO / WO value:				59,822
Amount F – Difference (A – E): GST-18%				37040

Quantity received as per PO /WO	☑Yes □ Excess received ~~□ Short received~~ □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. /- ☑ No
Payment – due date	21.11.2020
Remarks:	Final DM

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Krishnaveni		[signature]
Date	18/11/20	24/11			26/11/2020		

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14236
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	17-11-2020
	PO No.	71156
	PO Date.	09-10-2020
	Req ID	60544
	Req Date	08-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68485

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		24	97.65	2,343.60	18	421.84
	45.75" x 33.75" - 02 nos.						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		24	0.60	14.40	18	2.60
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14							
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IGST	CGST	SGST			
			Total Taxable Amount	2,358.00	424.44
	212.22	212.22	Total Invoice Amount	2,782.44	

Rupees : Two Thousand Seven Hundred Eighty Two and Paise Fourty Four Only.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 71343 Date. 20/11 Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   18-11-2020 12:39:11

71156
08.10.20 5:21:49

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	71156	68485
	Doc Date	09-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-04-2018	
040-66335551 9618244433	**SupplyType**	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft *69.75" x 45.75" - 18 nos.*	432.00	97.65	0.00	18.00	49,778.06
2	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft *45.75" x 33.75" - 02 nos.*	24.00	97.65	0.00	18.00	2,765.45
3	8257 - Steel - other - MS Grill - 2 ft 6 in x 2 ft - Sft *27.75" x 21.75" - 12 nos.*	60.00	97.65	0.00	18.00	6,913.62
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft	516.00	0.60	0.00	18.00	365.33
					Total Order Value . . .	**59,822.46**

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

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B- 101 & A- 108.
Completion Date	Work shall be completed within 4 days from the date of the work order.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

Part Bill received. B. no: 14163
Dt: 9/11/20. Amt: 57,040/-
Bal. amount to be receivable 2782/-

For *Modi Reality Mallapur LLP*
Authorised Signatory
19/11/2020
Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ____________   Date : __/__/____

Requisition Form - Powder coated grills for windows

Company	Modi Realty Mallapur LL
Site & Phase	Gulmohar residency
Req. no.	68485
Req. Date	07/10/2020
Material required before	10/10/2020
ID no.	
Prepared by:	Srinivas.N
Approved by (sign):	60544
Flat / Block no:	B-block
	Flat no - B101 & A-108 .
Type A 1360Sft 3BHK Order Value:	0 Flats
Type B 1660 Sft 2BHK Order Value:	8 Flats

S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1360 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No
1	Grills 6'x4' (69.75 " x 45.75")	nos	-	18	-	-	18	-	18	432.0	
2	Grills 4'x4'	nos	-	-	-	-	-	-	-	-	
3	Grills 4'x3' (45.75" x 21.75")	nos	-	6	-	-	2	-	2	24.0	
4	Grills 3'x3'	nos	-	-	-	-	-	-	-	-	
5	Grills 2' 9"x3'	nos	-	-	-	-	-	-	-	-	
5	Grills 2' 6"x 2' (27.75 " x 21.75")	nos	-	12	-	-	12	-	12	48.0	
	Total						32	-	32	504.0	

71156

APPROVED
19 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12078
Modi Reality Mallapur LLP	DC Date.	17-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71156
	PO Date.	09-10-2020
	Req ID	60544
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68485

	Description of Goods	HSN/SAC	Qty
1	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		24
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		24
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MODI PROPERTIES PVT. LTD. SECBAD
INWARD No. 43109
Date 23/11/20
Sign. Rekha

MODI REALTY MALLAPUR LLP
Ward No. 1356 Dt. 18/11/20
MRN No. 85345 Dt. 19/11/2020
Received By Gouse Sign 18/11/20

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.	14236
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	17-11-2020
	PO No.	71156
	PO Date.	09-10-2020
	Req ID	60544
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68485

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		24	97.65	2,343.60	18	421.84
	45.75" x 33.75" - 02 nos.						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		24	0.60	14.40	18	2.60
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MODI REALTY MALLAPUR LLP
Ward No. 1356 Dt. 18/11/20
MRN No. .... Dt. ....
Received By .... Sign 18/11/20

IGST	CGST	SGST	Total Taxable Amount	2,358.00	424.44
	212.22	212.22	Total Invoice Amount	2,782.44	

Rupees : Two Thousand Seven Hundred Eighty Two and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction