

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

Purchase Voucher

No. : PUR/10525
Ref.: 14269 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%	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 Lip

Scan ID: -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	SSLGP		PO/WO amount	30,462			
Firm/Company	Modi Realty Mallapur		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.	1211	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 mod							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:							
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

1 of 1 : 18-11-2020

Customer Details				Invoice No.		14269			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		18-11-2020			
				PO No.		71114			
				PO Date.		09-10-2020			
				Req ID		60547			
				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
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
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.									

Purchase Order

Page(s) 1 Of 1

18-11-2020 12:39:11



71114

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.
GST 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	71114	68490
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

Penalty 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 Block flats purpose.

Completion Date Nil

Measurement 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 B1 received B.W: 13581
Dr: 9/10/20. Amt: 18,096/- and
Bal. B1 to be received. R. 12,366/-
Part II B.W: 14269 20/10/20
Dt: 18/11/20
At: 8,746

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form - Powder coated Z angle templates												
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 for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 3BHK 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		

APPROVED
09 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Amu

Summit Sales LLP

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

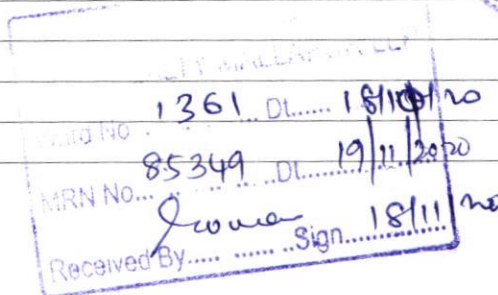
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-11-2020

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
		Req Date	08-10-2020
GSTIN : 36AAEFM1459R1ZP		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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for Summit Sales LLP

Authorised signatory

M. Bida Patil

Subject to Hyderabad Jurisdiction

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

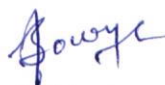
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-11-2020

-Customer Details				Invoice No.	14269		
*Modi Reality Mallapur LLP				Invoice Date.	18-11-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	71114		
GSTIN : 36AAEFM1459R1ZP				PO Date.	09-10-2020		
				Req ID	60547		
				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 nos						
3	6189 - Miscellaneous - Hamali Charges - NA - Per		174	0.60	104.40	18	18.80
4							
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11							
12							
13							
14							
15							
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/UID: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

16525
No. : PUR/40526
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/UID : **36ACQFS2044C1Z7**

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

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 ID: 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		SSLP.		PO/WO amount		30,462	
Firm/Company		Modi Realty Mallapurup		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. 1/- ☐ No			
Payment – due date				21.11.2020			
Remarks: from SSMP							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:							
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

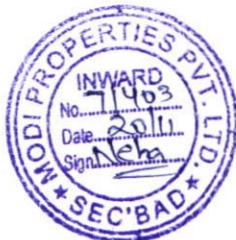
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-11-2020

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			
GSTIN : 36AAEFM1459R1ZP				PO Date.	09-10-2020			
				Req ID	60523			
				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		28	42.00	1,176.00	18	211.68	
	06 nos 2							
2	8183 - Steel - other - MS Z Angle Templates - NA -	7216	54	42.00	2,268.00	18	408.24	
	2'6" x 2' - 18 nos 6							
3	6189 - Miscellaneous - Hamali Charges - NA - Per		82	0.60	49.20	18	8.86	
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15								
IGST				CGST		SGST		Total Taxable Amount
				314.39		314.39		Total Invoice Amount
				3,493.20				628.78
								4,121.98
Rupees : Four Thousand One Hundred Twenty One and Paise Ninty Eight Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

Purchase Order

Page(s) 1 Of 1

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 MSZ' 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

Penalty 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

Ateha
27/10/2020

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Powder coated Z angle templates												
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 for Type B 1010 Sft 2BHK flat	Qty required for Type 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.												

APPROVED
09 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

71113

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

1 of 1 : 18-11-2020

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 REALTY LLP

Ward No. 1360 18/11/20

MRN No. 85348 18/11/20

Received By: Juma Sign: 18/11/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 18-11-2020

Customer Details				Invoice No.	14271		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	18-11-2020		
				PO No.	71113		
				PO Date.	09-10-2020		
				Req ID	60523		
				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		28	42.00	1,176.00	18	211.68
	06 nos 2						
2	8183 - Steel - other - MS Z Angle Templates - NA -	7216	54	42.00	2,268.00	18	408.24
	2'6" x 2' - 18 nos 6						
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			

Summit Sales LLP
Ward No. 1360 18/11/20
MRN No.
Received By: [Signature] Sign: 18/11/20

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

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

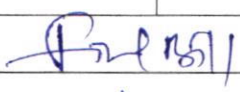
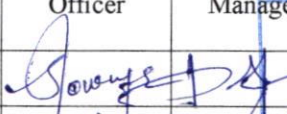
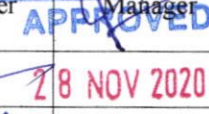
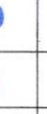
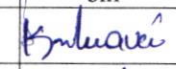
Prepared by: krishnaveni

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	SSLP.		PO/WO amount	10,419.			
Firm/Company	Modi Realty Mallapur		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 28 NOV 2020 MINISH PARIKH MANAGER-PROCUREMENT							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/11/20	28/11/20			30/11/2020		

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

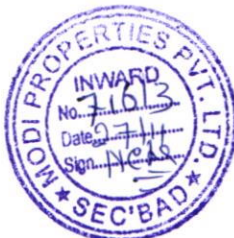
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-11-2020

Customer Details				Invoice No.		14382	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		24-11-2020	
				PO No.		72064	
				PO Date.		11-11-2020	
				Req ID		61420	
				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 red-50,Blue-50	9608	80	3.50	280.00	12	33.60
2	7563 - Stationery - other - Pencil - NA - boxes	4421	2	42.00	84.00	12	10.08
3	7529 - Stationery - other - File Folders - NA - nos A3		200	5.50	1,100.00	18	198.00
4	7593 - Stationery - other - Stapler - other - nos small	9608	10	37.00	370.00	18	66.60
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



 Authorised signatory

Purchase Order



72064

06.11.20 4:55:09

1 Of 2

11-11-2020 12:06:43

Or

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

72064

68578

Doc Date

11-11-2020

Quote No

Nil

Quote Date

11-11-2020

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	3.00	42.00	0.00	12.00	141.12
6 7529 - Stationery - other - File Folders - NA - nos A3	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	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	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	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 Nineteen and Paise Fifty Nine Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of billFor **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Contact

→ Part Bills received of Rs. 651 + 5731 = 6382/-
(B.no: 14235/14201) and Bal. Bill of Rs. 4038/-
to be receive.

Accepted the above Terms And Conditions
For **Summit Sales LLP**
Part Bill received of Rs. 2142/-
Bil No: 14382 dt: 24/11/20

Name :

Bal: Amt: 1896/-
Date: 24/11/20
Bal. Bill of Rs. 4038/-
28/11

Purchase Order

Page(s) 2 Of 2

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
Penalty 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	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	
Sign.& Date	09-11-2020	Sign. & Date	

Note:



Summit Sales LLP

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

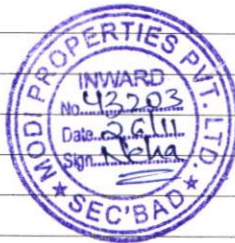
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-11-2020

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, GSTIN : 36AAEFM1459R1ZP		PO No.	72064
		PO Date.	11-11-2020
		Req ID	61420
		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			
12			
13			
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30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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

Purchase Voucher

10527
No. : PUR/10528✓
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%	51,680.00	₹ 66,150.00
INPUT-CGST	7,235.20	
INPUT-SGST	7,235.20	
OIE-Round Off	(-)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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan No: 56465

Date: 11/11/20		Prepared by: D.SOWMYA	
PO/WO no. 71237		PO / WO Date. 12/10/20	
Supplier Name Sslp.		PO/WO amount 66,150	
Firm/Company Modi geathy Mallapur up.		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14138	7/11/20	66,150
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			66,150
Sl. No.	DC No	DC. Date	MRN No.
1.	12004	9/11/20	85353
2.			
3.			
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:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	11/11/20	24 NOV 2020	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 attachment. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude all bills from 10,000/- to 1,00,000/-. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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

1 of 1 : 09-11-2020

Customer Details				Invoice No.	14138		
Modi Reality Mallapur LLP				Invoice 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		
				Req Date	09-10-2020		
GSTIN : 36AAEFM1459R1ZP				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							
IGST				CGST		SGST	
				7,235.20		7,235.20	
Total Taxable Amount				51,680.00		14,470.40	
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

Page(s) 1 Of 1

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

040-66335551
9618244433

Doc No	71237	68498
Doc Date	12-10-2020	
Quote No	NIL	
Quote Date	12-10-2020	
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

Penalty 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-71234For **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:	09-10-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:30
Supplier		Req. No.	68498
Material required before date:	11-10-2020	ID No.	60616

No	Description	Size	Quantity	Units	Inward No	Date
1.	Cement	50kgs	200	bags		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Note : present stock at store is 05 bags .

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

Prepared By	M.Likhitha	Approved by	
Sign. & Date	09-10-2020	Sign. & Date	

Note:



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

1 of 1 : 09-11-2020

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, GSTIN : 36AAEFM1459R1ZP		PO No.	71237
		PO Date.	12-10-2020
		Req ID	60616
		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 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

Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 09-11-2020

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

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 purchase 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.	71814		PO / WO Date.	3/11/20	
Supplier Name	Sslp.		PO/WO amount	10,443.	
Firm/Company	Todi Realty Mallapur		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	24/11/20	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 (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: P.O. 16/11					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	26/11/20	28/11	28 NOV 2020	30/11/2020	

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-11-2020

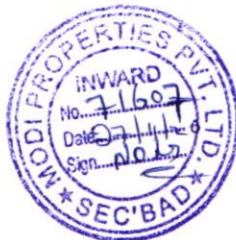
Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		14376	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		24-11-2020	
				PO No.		71814	
				PO Date.		03-11-2020	
				Req ID		61204	
				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
3							
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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.							

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

06-11-2020 10:57:45

Origin:



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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	71814	68562
Doc Date	03-11-2020	
Quote No	Nil	
Quote Date	03-11-2020	
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

Penalty 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

② Bill NO - 14121

amt - 4,307

Dt - 7/11/20

Bill Receivable - 6136

Key
PO cleared,
41
28/11/2020For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Contact

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.	G1204

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	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:

P. Prabhakar

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

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

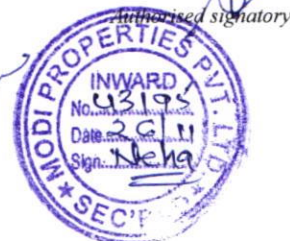
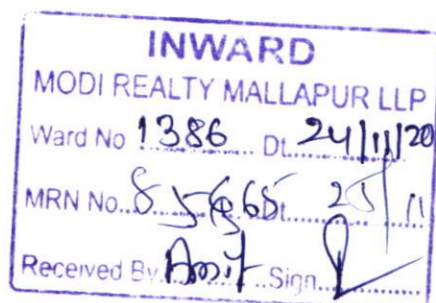
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-11-2020

Customer Details		DC No.	12210
Modi Realty Mallapur LLP		DC Date.	24-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		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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for Summit Sales LLP

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

1 of 1 : 24-11-2020

Customer Details				Invoice No.	14376		
Modi Reality Mallapur LLP				Invoice Date.	24-11-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	71814		
GSTIN : 36AAEFM1459R1ZP				PO Date.	03-11-2020		
				Req ID	61204		
				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
3							
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12							
13							
14							
15							
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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

Authorised signatory

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

Purchase Voucher

No. : **PUR/10530**
Ref.: **14236 dt. 17-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%	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

San Jo: 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	SSLP.	PO/WO amount	59,822
Firm/Company	Nodi Realty Mallapur	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.
1.	12078	17/11/20	85345
2.			
3.			
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%			32040
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: fine gm			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	18/11/20	24/11	26/11/20

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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/-

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

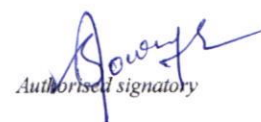
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-11-2020

Customer Details				Invoice No.	14236		
Modi Reality Mallapur LLP				Invoice 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		
				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 45.75" x 33.75" - 02 nos.		24	97.65	2,343.60	18	421.84
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		24	0.60	14.40	18	2.60
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13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	2,358.00		424.44
		212.22	212.22	Total Invoice Amount	2,782.44		

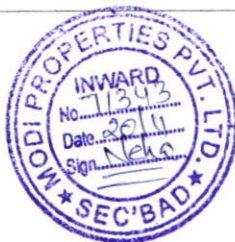
Rupees : Two Thousand Seven Hundred Eighty Two and Paise Fourty Four Only.

for Summit Sales LLP



Authorized 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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	71156	68485
Doc Date	09-10-2020	
Quote No	Nil	
Quote Date	12-04-2018	
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

Penalty 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 Biv received. B.uo: 14163
Dt: 9/11/20. Amt: 57,040/-
Bal. amount to be received 2782/-
uf.

For **Modi Reality Mallapur LLP**

Authorised Signatory

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 Sft 3 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"x2' (27.75 " x 21.75")	nos	-	12	-	-	12	-	12	48.0	
	Total						32	-	32	504.0	

APPROVED
19 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

71156

Summit Sales LLP

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

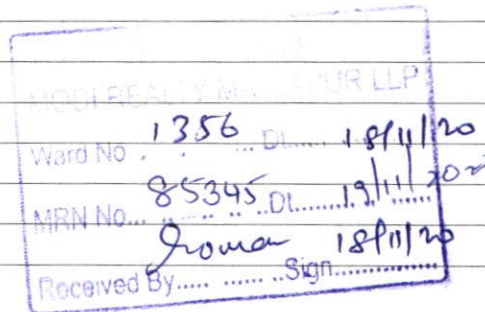
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-11-2020

*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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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

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

1 of 1 : 17-11-2020

*Customer Details				Invoice No.	14236		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	17-11-2020		
				PO No.	71156		
				PO Date.	09-10-2020		
				Req ID	60544		
				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 45.75" x 33.75" - 02 nos.		24	97.65	2,343.60	18	421.84
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		24	0.60	14.40	18	2.60
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14							
15							
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