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

10536

Purchase Voucher

No. : **PUR/~~10531~~**
Ref.: **14237 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
Sundry Purchases GST 18%	*1,225.00*	**₹ 1,446.00**
INPUT-CGST	*110.25*	
INPUT-SGST	*110.25*	
OIE-Round Off	*0.50*	

On Account of :

Being on purchase of Buckets against bill no:14237, dt:17/11/2020,po no:72102, dt:12/11/2020

Amount (in words) :

Indian Rupees One Thousand Four Hundred Forty Six Only

for SUP-Summit Sales Llp

Scan PO :- 56466

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72102	PO / WO Date.	12/11/20
Supplier Name	SSllp.	PO/WO amount	4,336.
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14237	17/11/20.	1,445
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,445

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12079	17/11/20	85347	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,445
Amount E – PO / WO value:				4,336.
Amount F – Difference (A – E): GST-18%				2891

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 Recd	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Kulumani		[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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14237
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	17-11-2020
	PO No.	72102
	PO Date.	12-11-2020
	Req ID	61452
GSTIN : 36AAEFM1459R1ZP	Req Date	10-11-2020
	Loc Req No	68579

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	5	245.00	1,225.00	18	220.50
	Plastic wth Mug						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,225.00		220.50
	110.25	110.25	Total Invoice Amount	1,445.50		

Rupees : One Thousand Four Hundred Fourty Five and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 71344 Date 20/11 Sign. Neha *SEC'BAD*

Authorised Signatory

17/11/2020

Purchase Order

 17-11-2020 11:03:23 Original

72102
06.11.20 4:56:38

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	**Doc No**	72102	68579
	Doc Date	12-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-11-2020	
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	4006 - Consumables - Bucket - other - nos *Plastic wth Mug*	15.00	245.00	0.00	18.00	4,336.50
					Total Order Value . . .	**4,336.50**

Rupees : Four Thousand Three Hundred Thirty Six and Paise Fifty Only.

Party Bill: 14237 Dt: 17/11/20
Amt: 1445/-
24/11/20 Bal: 2891/-

Terms and Conditions :-

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

For *Modi Reality Mallapur LLP*
Authorised Signatory

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

Name : ______________

Name : ______________

Date : __/__/____

Contact

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	10-11-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	15.52
Supplier		Req. No.	68579
Material required before date:	13-11-2020	ID No.	61452

No	Description	Size	Quantity	Units	Inward No	Date
1.	STEEL PLATES	STD	06	NOS		
2.	SPOONS	STD	06	NOS		
3.	BOWLES	STD	06	NOS		
4.	COFFEE TRAY	STD	02	NOS		
5.	COFFEE CUPS	STD	12	NOS		
6.	WHITE BUCKET(PVC)	STD	15	NOS		
7.	WHITE MUGS	STD	20	NOS		
8.						
9.						
10.						

P.O. 72107

Remarks: FOR SITE,SALES OFFICE STAFF LUNCH TIME USING WORK

Prepared By	M.Likhitha	Approved by	
Sign.& Date	10-11-2020	Sign. & Date	

Note:

APPROVED
10 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	14237
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	17-11-2020
	PO No.	72102
	PO Date.	12-11-2020
	Req ID	61452
	Req Date	10-11-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68579

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	5	245.00	1,225.00	18	220.50
	Plastic wth Mug						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI R... LLP
Ward No 1358 18/11/20
MRN No... Dt........
Received By..... Sign 18/11/20

IGST	CGST	SGST				
			Total Taxable Amount	1,225.00		220.50
	110.25	110.25	Total Invoice Amount		1,445.50	

Rupees : One Thousand Four Hundred Fourty Five and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory
17/11/2020

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.	12079
Modi Reality Mallapur LLP	DC Date.	17-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72102
	PO Date.	12-11-2020
	Req ID	61452
GSTIN : 36AAEFM1459R1ZP	Req Date	10-11-2020
	Loc Req No	68579

	Description of Goods	HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7310	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 43110 Date 23/11/20 Sign

MODI REALTY MALLAPUR LLP
Ward No 1358 Dt. 18/11/20
MRN No. 85349 Dt. 19/11/20
Received By Kumar Sign 18/11/20

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

10531

Purchase Voucher

No. : **PUR/10532**
Ref.: **14277 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
Plumbing GST 18%		
INPUT-CGST	*46,160.00*	**₹ 54,469.00**
INPUT-SGST	*4,154.40*	
OIE-Round Off	*4,154.40*	
	0.20	

On Account of :

Bieng on purchase of CPVC pipes against bill no:14277, dt:18/11/2020, po no:72211, dt:17/11/2020 & scan id:56464

Amount (in words) :

Indian Rupees Fifty Four Thousand Four Hundred Sixty Nine Only

for SUP-Summit Sales Llp

Scan ID :- 56464

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72211	PO / WO Date.	17/11/20
Supplier Name	SSllp.	PO/WO amount	54,468
Firm/Company	Modi realty Mallapur	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14277	18/11/20.	54,468
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			54,468

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12119	18/11/20	85352	☑ 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:	54,468
Amount E – PO / WO value:	54,468
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	**21.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 24 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		Bhuvani		
Date	19/11/20.				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	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	
GSTIN : 36AAEFM1459R1ZP	
Invoice No.	14277
Invoice Date.	18-11-2020
PO No.	72211
PO Date.	17-11-2020
Req ID	61585
Req Date	16-11-2020
Loc Req No	68588

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	120	190.00	22,800.00	18	4,104.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	340	10.00	3,400.00	18	612.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	120	16.00	1,920.00	18	345.60
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	144	38.00	5,472.00	18	984.96
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		16	45.00	720.00	18	129.60
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	340	5.00	1,700.00	18	306.00
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	199.00	2,388.00	18	429.84
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	60	8.00	480.00	18	86.40
9	10253 - Plumbing - CPVC - CPVC Reducer MTA -		16	69.00	1,104.00	18	198.72
10	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	40	15.00	600.00	18	108.00
11	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		40	48.00	1,920.00	18	345.60
12	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	48	42.00	2,016.00	18	362.88
13	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	10	76.00	760.00	18	136.80
14	9537 - Tools - Hacksaw blade - double - nos	8202	40	10.00	400.00	18	72.00
15	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	60	8.00	480.00	18	86.40

IGST	CGST	SGST				
			Total Taxable Amount	46,160.00		8,308.80
	4,154.40	4,154.40	Total Invoice Amount	54,468.80		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 11409 Date 20/11 Sign.

Authorised signatory

Purchase Order

 18-11-2020 4:57:37 PM

Original / (

72211
16.11.20 11:21:50

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	72211	68588
Doc Date	17-11-2020	
Quote No	Nil	
Quote Date	09-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	120.00	190.00	0.00	18.00	26,904.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	340.00	10.00	0.00	18.00	4,012.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	120.00	16.00	0.00	18.00	2,265.60
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	144.00	38.00	0.00	18.00	6,456.96
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	16.00	45.00	0.00	18.00	849.60
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	340.00	5.00	0.00	18.00	2,006.00
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	12.00	199.00	0.00	18.00	2,817.84
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	60.00	8.00	0.00	18.00	566.40
9	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	16.00	69.00	0.00	18.00	1,302.72
10	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	40.00	15.00	0.00	18.00	708.00
11	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	40.00	48.00	0.00	18.00	2,265.60
12	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	48.00	42.00	0.00	18.00	2,378.88
13	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	10.00	76.00	0.00	18.00	896.80
14	9537 - Tools - Hacksaw blade - double - nos	40.00	10.00	0.00	18.00	472.00
15	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	60.00	8.00	0.00	18.00	566.40
					Total Order Value . . .	**54,468.80**

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

Terms and Conditions :-

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Purchase Order

 18-11-2020 4:57:37 PM Original / Office Copy / Purchase Div.Copy

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat.no B-203,204,205,206 plumbing work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	16-11-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	13:22
Supplier		Req. No.	68588
Material required before date:	18-11-2020	ID No.	61585

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Pipe	3/4"	120	Lengths		
2.	CPVC Plane Elbow	3/4"	340	No's		
3.	CPVC Plain Tee	3/4"	120	No's		
4.	CPVC Brass Tee	3/4" x 1/2"	16	No's		
5.	CPVC Brass elbow	3/4" x 1/2"	144	No's		
6.	CPVC MTA	3/4" X 1/2"	16	No's		
7.	CPVC plug	1/2"	340	No's		
8.	CPVC Paste 250ml	std	12	No's		
9.	CPVC Coupling	3/4"	60	No's		
10	CPVC 45degree elbow	3/4''	40	No's		
11	CPVC cross over bend	3/4''	40	No's		
12	CPVC FTA	3/4" X 1/2"	48	No's		
13	Bombay nails	2 1/2''	10	Kg's		
14	Hacksaw blade	2 sides	40	No's		
15	CPVC End cap	3/4"	60	No's		

Remarks: For flat no B-203,204,205,206 internal plumbing work purpose at site .

72211

Prepared By	Srinivas	Approved by	
Sign.& Date	16-11-2020	Sign. & Date	

APPROVED
19 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	12119
Modi Reality Mallapur LLP	DC Date.	18-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72211
	PO Date.	17-11-2020
	Req ID	61585
GSTIN : 36AAEFM1459R1ZP	Req Date	16-11-2020
	Loc Req No	68588

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	120
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	340
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	120
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	144
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		16
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	340
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	12
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	60
9	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		16
10	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	40
11	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		40
12	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	48
13	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	10
14	9537 - Tools - Hacksaw blade - double - nos	8202	40
15	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	60
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MODI PROPERTIES PVT LTD INWARD No. 4311S Dt. 23/11/20 Ncky

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1364 Dt. 18/11/20
MRN No. 85352 Dt. 19/11/2020
Received By Rama 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	Invoice No.	14277
Modi Reality Mallapur LLP	Invoice Date.	18-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72211
	PO Date.	17-11-2020
	Req ID	61585
GSTIN : 36AAEFM1459R1ZP	Req Date	16-11-2020
	Loc Req No	68588

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	120	190.00	22,800.00	18	4,104.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	340	10.00	3,400.00	18	612.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	120	16.00	1,920.00	18	345.60
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	144	38.00	5,472.00	18	984.96
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		16	45.00	720.00	18	129.60
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	340	5.00	1,700.00	18	306.00
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	199.00	2,388.00	18	429.84
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	60	8.00	480.00	18	86.40
9	10253 - Plumbing - CPVC - CPVC Reducer MTA -		16	69.00	1,104.00	18	198.72
10	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	40	15.00	600.00	18	108.00
11	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		40	48.00	1,920.00	18	345.60
12	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	48	42.00	2,016.00	18	362.88
13	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	10	76.00	760.00	18	136.80
14	9537 - Tools - Hacksaw blade - double - nos	8202	40	10.00	400.00	18	72.00
15	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	60	8.00	480.00	18	86.40

IGST	CGST	SGST			
			Total Taxable Amount	46,160.00	8,308.80
	4,154.40	4,154.40	Total Invoice Amount	54,468.80	

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

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1364 Dt. 18/11/20
MRN No. Dt. 18/11/20
Received By Sign

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

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

Purchase Voucher

10532

No. : **PUR/10533**
Ref.: **14197 dt. 12-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
Electrical GST 18%		**₹ 35,421.00**
INPUT-CGST	*30,018.00*	
INPUT-SGST	*2,701.62*	
OIE-Round Off	*2,701.62*	
	(-)0.24	

On Account of :

Being on purchase of PVC pipes against bill no:14197, dt:12/11/2020, po no:71996, dt:9/11/2020

Amount (in words) :

Indian Rupees Thirty Five Thousand Four Hundred Twenty One Only

for SUP-Summit Sales Llp

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan up: 56716

Date:	13/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71996.	PO / WO Date.	9/11/20
Supplier Name	SSllp.	PO/WO amount	42,947
Firm/Company	Modi realty Mallapur Op	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14197	12/11/20.	35,421
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,421

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12061	12/11/20	85358	☑ 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:				35,421
Amount E – PO / WO value:				42,947
Amount F – Difference (A – E): GST-18%				-7526

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: Part Bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Bhuvani		
Date	13/11/20.	24/11			28/11/2020		

APPROVED
26 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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

 12-11-2020

Customer Details		Invoice No.	14197
Modi Reality Mallapur LLP		Invoice Date.	12-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	71996
		PO Date.	09-11-2020
		Req ID	61373
GSTIN :	36AAEFM1459R1ZP	Req Date	09-11-2020
		Loc Req No	68575

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	200	60.00	12,000.00	18	2,160.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	200	24.00	4,800.00	18	864.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos		200	7.00	1,400.00	18	252.00
	1.5mm						
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	130	34.00	4,420.00	18	795.60
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	20	18.00	360.00	18	64.80
7	4547 - Electrical - other - Distribution Board - 3	8537	2	1260.00	2,520.00	18	453.60
	4 w						
8	4548 - Electrical - other - Distribution Board - Single	8537	4	317.00	1,268.00	18	228.24
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	63.00	630.00	18	113.40
10	4617 - Electrical - other - Metal box - 8way - nos	85365020	60	37.00	2,220.00	18	399.60
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	30,018.00		5,403.24
	2,701.62	2,701.62	Total Invoice Amount	35,421.24		

Rupees : Thirty Five Thousand Four Hundred Twenty One and Paise Twenty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 71226 Date 16/11 Sign SEC'BAD

Authorised Signatory

Purchase Order

 10-11-2020 14:34:59

71996
30.10.20 4:46:12

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**	71996 68575
	Doc Date	09-11-2020
	Quote No	Nil
	Quote Date	08-05-2020
	SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	200.00	60.00	0.00	18.00	14,160.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	200.00	24.00	0.00	18.00	5,664.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos *1.5mm*	200.00	7.00	0.00	18.00	1,652.00
4	4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
5	4616 - Electrical - other - Metal box - 6way - nos	130.00	34.00	0.00	18.00	5,215.60
6	4613 - Electrical - other - Metal box - 2way - nos	20.00	18.00	0.00	18.00	424.80
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w* Bal. 2	4.00	1,260.00	0.00	18.00	5,947.20
8	4548 - Electrical - other - Distribution Board - Single Phase - nos Bal. 4	8.00	317.00	0.00	18.00	2,992.48
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	10.00	63.00	0.00	18.00	743.40
10	4617 - Electrical - other - Metal box - 8way - nos Bal. 70	130.00	37.00	0.00	18.00	5,675.80
					Total Order Value . . .	**42,947.28**

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

=> Part Bill received of Rs. 35,421/- and B.no: 14197 12/11/20, Bal. Bill of Rs. 7,526/- to be receivable.
[signature] 24/11/20

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.

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

Name : ______________

Contact

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

Name : ______________

Date : __/__/__

Purchase Order

 10-11-2020 14:34:59 Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for A block 4 floor electrical purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty Mallapur LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Electrical Conducting - Internal

Company		Modi Realty mallapur LL	Site & Phase		Gulmohar Recidency	
Req. no:		68575	Req Date		09-11-2020	
Material required before		11-11-2020	ID no.		61373	
Prepared by:		Ram prasad	Approved by (sign):			
Flat / Block no:						
Remarks:	For A block Electrical work purpose .					
Type A 1360 Sft 3BHK Order Value:		4	Flats			
Type B 1660 Sft 3BHK Order Value:		0	Flats	-		

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType 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	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	-	-	0	0	200.0	0	200.00		
2	PVC Junction Box 1"(4 way)	Nos	-	-	0	0	200.0	0	200.00		
3	PVC Bends	Nos	-	-	0	0	200.0	0	200.00		
4	Insulation Tapes	Box's	-	-	0	0	2.0	0	2.00		
5	Solvent Cement 250 ML	Nos	-	-	0	0	-	0	0.00		
6	DB Box 4 Way	Nos	-	-	0	0	4.0	0	4.00		
7	DB For Changeover	Nos	-	-	0	0	-	0	0.00		
8	8 Way Metal Box	Nos	-	-	0	0	130.0	0	130.00		
9	6 Way Metal Box	Nos	-	-	0	0	130.0	0	130.00		
10	2 Way Metal Box	Nos	-	-	0	0	20.0	0	20.00		
11	generator change over	Nos	-	-	0	0	8.0	0	8.00		
12	2.1/2 nails	Kgs	-	-	0	0	10.0	0	10.00		
	Total						886.00	0.00	886.00		

Note: For PVC pipes round off order to nearest bundles.

₹ 996

APPROVED
09 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		
Modi Reality Mallapur LLP	DC No.	12061
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	12-11-2020
	PO No.	71996
	PO Date.	09-11-2020
	Req ID	61373
GSTIN : 36AAEFM1459R1ZP	Req Date	09-11-2020
	Loc Req No	68575

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	200
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	200
3	4775 - Electrical - conducting - Bends - 25 mm - nos		200
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	130
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	20
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
8	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	4
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	10
10	4617 - Electrical - other - Metal box - 8way - nos	85365020	60
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43104
Date 23/11/20
Sign Neha

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1335 Dt 12/11/20
MRN No 85358 Dt 13/11/2020
Received By Rama Sign 12/11/20

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	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	
GSTIN : 36AAEFM1459R1ZP	

Invoice No.	14197
Invoice Date.	12-11-2020
PO No.	71996
PO Date.	09-11-2020
Req ID	61373
Req Date	09-11-2020
Loc Req No	68575

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	200	60.00	12,000.00	18	2,160.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	200	24.00	4,800.00	18	864.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		200	7.00	1,400.00	18	252.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	130	34.00	4,420.00	18	795.60
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	20	18.00	360.00	18	64.80
7	4547 - Electrical - other - Distribution Board - 3 4 w	8537	2	1260.00	2,520.00	18	453.60
8	4548 - Electrical - other - Distribution Board - Single	8537	4	317.00	1,268.00	18	228.24
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	63.00	630.00	18	113.40
10	4617 - Electrical - other - Metal box - 8way - nos	85365020	60	37.00	2,220.00	18	399.60
11							
12							
13							
14							
15							

1235 12/11/20

MRN No.

Received By Jrona Sign 12/11/20

IGST	CGST	SGST			
			Total Taxable Amount	30,018.00	5,403.24
	2,701.62	2,701.62	Total Invoice Amount	35,421.24	

Rupees : Thirty Five Thousand Four Hundred Twenty One and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

10533

Purchase Voucher

No. : **PUR/10534**
Ref.: **14199 dt. 12-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
Electrical GST 18%		
INPUT-CGST	*67,500.00*	**₹ 79,650.00**
INPUT-SGST	*6,075.00*	
	6,075.00	

On Account of :

Being on purchase of PVC pipes, LED against bil no:14199, dt:12/11/2020, po no:71993, dt:9/11/2020 & scan id:56714

Amount (in words) :

Indian Rupees Seventy Nine Thousand Six Hundred Fifty Only

for SUP-Summit Sales Llp

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 56714

Date:	13/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71993.	PO / WO Date.	9/11/20
Supplier Name	SSllp.	PO/WO amount	82,246.
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14199	12/11/20.	79,650
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			79,650.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12063.	12/11/20	85363.	☑ 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:	79,650
Amount E – PO / WO value:	82,246.
Amount F – Difference (A – E): GST-18%	-2,596/-
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: Part Bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 26 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		Kumari		[signature]
Date	13/11/20	24/11			28/11/2020		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14199
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	12-11-2020
	PO No.	71993
	PO Date.	09-11-2020
	Req ID	61374
GSTIN : 36AAEFM1459R1ZP	Req Date	09-11-2020
	Loc Req No	68574

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	600	76.00	45,600.00	18	8,208.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	300	28.00	8,400.00	18	1,512.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	650	7.00	4,550.00	18	819.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	150	23.00	3,450.00	18	621.00
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	20	60.00	1,200.00	18	216.00
7	4658 - Electrical - other - Thermacol - NA - nos	3917	20	15.00	300.00	18	54.00
8	4777 - Electrical - conducting - Junction Box - 25mm	39174000	100	24.00	2,400.00	18	432.00
9	4553 - Electrical - other - Dummy - NA - nos	3917	8	75.00	600.00	18	108.00
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IGST	CGST	SGST	Total Taxable Amount	67,500.00	12,150.00
	6,075.00	6,075.00	Total Invoice Amount	79,650.00	

Rupees : Seventy Nine Thousand Six Hundred Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71228
Date. 16/11
Sign.

Authorised signatory

Purchase Order

 10-11-2020 14:34:59 Original / O

71993
30.10.20 4:46:12

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**	71993	68574
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-11-2020	
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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	600.00	76.00	0.00	18.00	53,808.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	300.00	28.00	0.00	18.00	9,912.00
3	4500 - Electrical - conducting - PVC bend - other - nos	650.00	7.00	0.00	18.00	5,369.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	150.00	23.00	0.00	18.00	4,071.00
5	4585 - Electrical - other - Insulation tape - NA - nos Bal.100	200.00	10.00	0.00	18.00	2,360.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	20.00	60.00	0.00	18.00	1,416.00
7	4658 - Electrical - other - Thermacol - NA - nos Bal. 80	100.00	15.00	0.00	18.00	1,770.00
8	4777 - Electrical - conducting - Junction Box - 25mm - nos	100.00	24.00	0.00	18.00	2,832.00
9	4553 - Electrical - other - Dummy - NA - nos	8.00	75.00	0.00	18.00	708.00
				Total Order Value . . .		**82,246.00**

Rupees : Eighty Two Thousand Two Hundred Fourty Six Only.

=) Part Bill received of Rs. 79,659/-
Bill no: 14199 and Bal. Bill of Rs. 2,596/-
17/11/20
to be receivable.

24/11/20.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Purchase Order

 10-11-2020 14:34:59 Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items ffor A block flat.no.301 - 309 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : __________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : __________

Date : __/__/____

Requisition Form - Electrical Conducting For Slabs												
Company	Modi realty mallapur LLP			Site & Phase		Gulmohar residency						
Req. no.	68574			Req. Date		09-11-2020						
Material required before	11-11-2020			ID no.								
Prepared by:	M.Likhitha			Approved by (sign):		Ram Prasad						
Flat / Block no:	A block flat no 301-309					61374						
Type A 1210 Sft 3BHK Order Value:		9	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	Inward No	Date	
1	PVC Pipe 1.5 mm Thick	Nos	-	600	-	-	600	-	600			
2	PVC Deep Box	Nos	-	300	-	-	300	-	300			
3	PVC Bends 1.5mm Thick	Nos	-	650	-	-	650	-	650			
4	Fan Box	Nos	-	150	-	-	150	-	150			
5	Insulation Tapes	Box's	-	20	-	-	20	-	20			
6	Solvent Cement 250 ML	Nos	-	20	-	-	20	-	20			
7	4-way D Junction	Nos	-	100	-	-	100	-	100			
8	Hack saw blade	Box's	-	20	-	-	20	-	20			
9	PVC Dummies 1"	Pkts	-	8	-	-	8	-	8			
10	thermacol	Nos	-	100	-	-	100	-	100			
	Total					-	1,968	-	1,968			

Note: For PVC pipes round off order to nearest bundles.

71993

APPROVED
09 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.	12063
Modi Reality Mallapur LLP	DC Date.	12-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71993
	PO Date.	09-11-2020
	Req ID	61374
GSTIN : 36AAEFM1459R1ZP	Req Date	09-11-2020
	Loc Req No	68574

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	600
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	300
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	650
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	150
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	20
7	4658 - Electrical - other - Thermacol - NA - nos	3917	20
8	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	100
9	4553 - Electrical - other - Dummy - NA - nos	3917	8
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INWARD
MODI REALTY MALLAPUR LLP
12/11/20
1340 Dt. 13/11/2020
Ward No. 85363 Dt. 12/11/20
MRN No.
Received By Sign.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43099
Date
Sign 23/11

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.	14199
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	12-11-2020
	PO No.	71993
	PO Date.	09-11-2020
	Req ID	61374
GSTIN : 36AAEFM1459R1ZP	Req Date	09-11-2020
	Loc Req No	68574

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	600	76.00	45,600.00	18	8,208.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	300	28.00	8,400.00	18	1,512.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	650	7.00	4,550.00	18	819.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	150	23.00	3,450.00	18	621.00
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	20	60.00	1,200.00	18	216.00
7	4658 - Electrical - other - Thermacol - NA - nos	3917	20	15.00	300.00	18	54.00
8	4777 - Electrical - conducting - Junction Box - 25mm	39174000	100	24.00	2,400.00	18	432.00
9	4553 - Electrical - other - Dummy - NA - nos	3917	8	75.00	600.00	18	108.00
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1340 Dt. 12/11/20
MRN No. Dt.
Received By Irone Sign 12/11/20

IGST	CGST	SGST	Total Taxable Amount	67,500.00	12,150.00
	6,075.00	6,075.00	Total Invoice Amount	79,650.00	

Rupees : Seventy Nine Thousand Six Hundred Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction