Modi Realty Mallapur LLP (20-21) All ✓ 10410 – 10470 – scanned

MG Road, RAnigunj

Secunderabad

Purchase Register

1-Nov-2020 to 30-Nov-2020

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

continued ...

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

continued ...

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

continued ...

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

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

Purchase Voucher

10534
No. : **PUR/~~10535~~**
Ref.: **14195 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
Equipment GST 18%		
INPUT-CGST	*22,048.00*	**₹ 26,017.00**
INPUT-SGST	*1,984.32*	
OIE-Round Off	*1,984.32*	
	0.36	

On Account of :

Being on purchase of consumable durables against bill no:14195, dt:12/11/2020, po no:72074, dt:11/11/2020 & scan id:56710

Amount (in words) :

Indian Rupees Twenty Six Thousand Seventeen Only

for SUP-Summit Sales Llp

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID: 56710

Date:	13/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72074	PO / WO Date.	11/11/20.
Supplier Name	SSLLP.	PO/WO amount	26,016.
Firm/Company	Modi realty Mallapur llp	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14195	12/11/20.	26,016
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26,016

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12059	12/11/20	85360	☑ 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:	26,016
Amount E – PO / WO value:	26,016
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 26 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		[signature]
Date	13/11/20	24			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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14195
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	12-11-2020
	PO No.	72074
	PO Date.	11-11-2020
	Req ID	61466
GSTIN : 36AAEFM1459R1ZP	Req Date	11-11-2020
	Loc Req No	68584

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	4	5512.00	22,048.00	18	3,968.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	22,048.00		3,968.64
	1,984.32	1,984.32	Total Invoice Amount	26,016.64		

Rupees : Twenty Six Thousand Sixteen and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71224
Date 16/11
Sign.

Purchase Order

 11-11-2020 5:08:25 PM Orig

72074
06.11.20 4:55:09

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72074	68584
	Doc Date	11-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	4.00	5,512.00	0.00	18.00	26,016.64
					Total Order Value . . .	**26,016.64**

Rupees : Twenty Six Thousand Sixteen and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand, 4.3" CRT display screen, no memory storage
Payment Terms	Within 4 days of delivery.
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	1 Years warranty on Camera
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A-101,109, B - 104,105 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	.Installation chagres extra Rs.500/- per piece

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:	11-11-2020
Site & Phase :	GMR	Time:	10:30
Supplier		Req. No.	68584
Material required before date: 14-11-2020		ID No.	61466

No	Description	Size	Quantity	Units	Inward No	Date
1.	ZICOM VIDEO DOOR PHONE	STD	4	NO's		
2.						
3.	72074					
4.						
5.						
6						
7.						
8						
9						
10						
11						

Remarks: For WIFI CAMERAS at model flats (A-101,A-109,B-104,B-105) use purpose at GMR Site .

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

APPROVED
11 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.	12059
Modi Reality Mallapur LLP	DC Date.	12-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72074
	PO Date.	11-11-2020
	Req ID	61466
GSTIN : 36AAEFM1459R1ZP	Req Date	11-11-2020
	Loc Req No	68584

	Description of Goods	HSN/SAC	Qty
1	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	8517	4
2			
3			
4			
5			
6			
7			
8			
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30			

MODI PROPERTIES PVT. LTD. INWARD No. 43117 Date 23/11/20 SEC'BAD

Ward No. 1337 Dt. 12/11/20

MRN No. 85360 Dt. 13/11/2020.

Received By ... 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details	
Modi Reality Mallapur LLP	Invoice No. 14195
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date. 12-11-2020
	PO No. 72074
	PO Date. 11-11-2020
	Req ID 61466
	Req Date 11-11-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No 68584

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	4	5512.00	22,048.00	18	3,968.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI REALTY MALLAPUR LLP
Ward No 1337 Dt 12/11/20
MRN No... Dt...
Received By... Sign... 12/11/20

IGST	CGST	SGST	Total Taxable Amount	22,048.00	3,968.64
	1,984.32	1,984.32	Total Invoice Amount	26,016.64	

Rupees : Twenty Six Thousand Sixteen and Paise Sixty 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

10535

Purchase Voucher

No. : **PUR/10536**
Ref.: **14270 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%	*30,672.00*	**₹ 36,193.00**
INPUT-CGST	*2,760.48*	
INPUT-SGST	*2,760.48*	
OIE-Round Off	*0.04*	

On Account of :

Being on purchase of MS Z angle templated against bill no:14270, dt:18/11/2020, po no:71546, dt:22/10/2020 & scan id:56918

Amount (in words) :

Indian Rupees Thirty Six Thousand One Hundred Ninety Three Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan PO :- 56918

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71546.	PO / WO Date.	22/10/20.
Supplier Name	SSllp.	PO/WO amount	42,979.
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14270	18/11/20.	36,193.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			36,193

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12112	18/11/20	85350.	☑ 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:	36,193
Amount E – PO / WO value:	42,979.
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:	Pre Roll

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		Rlavy		[signature]
Date	19/11/20	28/11	28/11/20.				

APPROVED
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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14270
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	18-11-2020
	PO No.	71546
	PO Date.	22-10-2020
	Req ID	60947
GSTIN : 36AAEFM1459R1ZP	Req Date	21-10-2020
	Loc Req No	68528

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		432	42.00	18,144.00	18	3,265.92
	~~27~~ nos 22						
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		108	42.00	4,536.00	18	816.48
	~~09~~ nos 4						
3	8268 - Steel - other - MS Z Angle Template - 2ft 6in		180	42.00	7,560.00	18	1,360.80
	20 nos						
4	6189 - Miscellaneous - Hamali Charges - NA - Per		720	0.60	432.00	18	77.76
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	30,672.00	5,520.96
	2,760.48	2,760.48	Total Invoice Amount	36,192.96	

Rupees : Thirty Six Thousand One Hundred Ninty Two and Paise Ninty Six Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71402 Date 20/11 Sign. Neha

for Summit Sales LLP

Authorised Signatory

Purchase Order

71546
20.10.20 3:54:09

 18-11-2020 12:39:11

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	71546	68528
Doc Date	22-10-2020	
Quote No	Nil	
Quote Date	22-10-2020	
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 *27 nos*	540.00	42.00	0.00	18.00	26,762.40
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft *09 nos*	135.00	42.00	0.00	18.00	6,690.60
3	8268 - Steel - other - MS Z Angle Template - 2ft 6in x 2ft - Rft *20 nos*	180.00	42.00	0.00	18.00	8,920.80
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	855.00	0.60	0.00	18.00	605.34
			Total Order Value . . .			**42,979.14**

Rupees : Fourty Two Thousand Nine Hundred Seventy Nine and Paise Fourteen Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 9 flats of A block 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	

Partly S/U : 14194 Dt : 12/11/20
Amt : 6786 /-
24/11/20 Bal : 36193 /-
PO cleared.
28/11/2020

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

Name : __________

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

Name : __________

Date : __/__/____

Requisition Form - Powder coated Z angle templets

Company	Modi Realty Mallapur Ll	Site & Phase	Gulmohar Residency
Req. no.	68528	Req. Date	21-10-2020
Material required before	24.10.2020	ID no.	60947
Prepared by:	A.Sravani	Approved by (sign):	
Flat / Block no:	A block		

Type A 1360 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	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	-	27	-	-	27	-	-	27.0		
2	Templets 4'x3'	nos	-	9	-	-	9	-	-	9.0		
3	Templets 4'x3'6"	nos	-		-	-	-	-	-	-		
4	Templets 3'x3'	nos	-	-	-	-	-	-	-	-		
5	Templets 2'9"x3'	nos	-	-	-	-	-	-	-	-		
6	Templets 2'6"x2'	nos	-	20	-	-	20	-	-	20.0		
	Total						56	-	-	56.0		

Remarks: for model flats work purpose.

APPROVED
19 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

7/1546

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.	12112
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	18-11-2020
	PO No.	71546
	PO Date.	22-10-2020
	Req ID	60947
GSTIN : 36AAEFM1459R1ZP	Req Date	21-10-2020
	Loc Req No	68528

	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		432
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		108
3	8268 - Steel - other - MS Z Angle Template - 2ft 6in x 2ft - Rft		180
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		720
5			
6			
7			
8			
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MODI PROPERTIES SEC'BAD INWARD No. 4315 Date 23/11/20 Sign.

1362 18/11/20

MRN No. 85350 Dt. 19/11/2020.

Received By ...... Sign 18/11/20

M. Birapati

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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.	14270
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	18-11-2020
	PO No.	71546
	PO Date.	22-10-2020
	Req ID	60947
	Req Date	21-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68528

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		432	42.00	18,144.00	18	3,265.92
	27 nos 22						
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		108	42.00	4,536.00	18	816.48
	09 nos 4						
3	8268 - Steel - other - MS Z Angle Template - 2ft 6in		180	42.00	7,560.00	18	1,360.80
	20 nos						
4	6189 - Miscellaneous - Hamali Charges - NA - Per		720	0.60	432.00	18	77.76
5							
6							
7							
8							
9							
10							
11							
12							
13		1362	18/11/20				
14	MRN No...	..Dt........					
15	Received By.... Grace	....Sign........ 18/11/20					

IGST	CGST	SGST	Total Taxable Amount	30,672.00	5,520.96
	2,760.48	2,760.48	Total Invoice Amount	36,192.96	

Rupees : Thirty Six Thousand One Hundred Ninty Two and Paise Ninty Six 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

10536

Purchase Voucher

No. : **PUR/~~10537~~**
Ref.: **14379 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
Plumbing GST 18%	*2,544.00*	**₹ 3,002.00**
INPUT-CGST	*228.96*	
INPUT-SGST	*228.96*	
OIE-Round Off	*0.08*	

On Account of :

Being on purchase of wall hung rag blots against bill no:14379, dt:24/11/2020, po no:72305, dt:19/11/2020 & scan id:56912

Amount (in words) :

Indian Rupees Three Thousand Two Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID :- 56912

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/11/20	Prepared by:	D.SOWMYA
PO/WO no.	72305	PO / WO Date.	19/11/20.
Supplier Name	sslp.	PO/WO amount	3,001
Firm/Company	Modi realty Hallapurllp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14379.	24/11/20.	3,001
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,001

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12213.	24/11/20	85668	☑ 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:	3,001
Amount E – PO / WO value:	3,001
Amount F – Difference (A – E): GST-18%	-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No~~ (explained below)
Excess / short material received	~~□ Approved – within~~ acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**29.11.2020**
Remarks:	

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14379
Modi Reality Mallapur LLP	Invoice Date.	24-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72305
	PO Date.	19-11-2020
	Req ID	61685
GSTIN : 36AAEFM1459R1ZP	Req Date	19-11-2020
	Loc Req No	68597

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	8	318.00	2,544.00	18	457.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,544.00		457.92
	228.96	228.96	Total Invoice Amount	3,001.92		

Rupees : Three Thousand One and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71610
Date 27/11
Sign. [illegible]

Purchase Order

 19-11-2020 4:22:21 PM

72305
16.11.20 11:23:59

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**	72305	68597
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-11-2020	
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	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	8.00	318.00	0.00	18.00	3,001.92
					Total Order Value . . .	**3,001.92**

Rupees : Three Thousand One and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	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 A-101,109, B-104,105 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 : __/__/____

72305

Requisition Form - Sanitary					
Company	Modi Realty Mallapur LLP	Site & Phase		GMR	
Req. no.	68597	Req. Date	19-11-2020	61685	
Material required before	19-11-2020	ID no.			
Prepared by:	Ramprasad	Approved by (sign):			
Flat / Block no:	A & B blocks				
	A-101 & 109 , B-104 & 105Flats				
Type A 1360 Sft 3BHK Order Value:	2	Flats			
Type B 1660 Sft 2BHK Order Value:	2	Flats			

APPROVED
19 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required for Type A 1360 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type B 1360 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC - White	Nos	0.00	0.00	0	4	-	0	0.00		
2	Wash Basin - White	Nos	0.00	0.00	0	4	-	0	0.00		
3	Wash basin pedastal 3/4 - white	Nos	0.00	0.00	0	4	-	0	0.00		
4	Wall Hang WC - Half-white	Nos	0.00	0.00	0	4	-	0	0.00		
5	Wash Basin - Half-white	Nos	0.00	0.00	0	4	-	0	0.00		
6	Wash basin pedastal 3/5 - Half-white	Nos	0.00	0.00	0	4	-	0	0.00		
7	Wash Basin Brackets	pairs	0.00	0.00	0	4	-	0	0.00		
8	EWC wall mounted	Nos	0.00	0.00	0	4	-	0	0.00		
9	EWC rack bolt	Nos	0.00	0.00	0	4	8.0	0	8.00		
10	Wash Basin	Nos	0.00	0.00	0	4	-	0	0.00		
11	Half pedestal	Nos	0.00	0.00	0	4	-	0	0.00		
12	Half pedestal	Nos	0.00	0.00	0	4	-	0	0.00		
13	Wash basin rack bolt	Nos	0.00	0.00	0	4	-	0	0.00		
14	Seat cover (for EWC)half white	Nos	0.00	0.00	0	4	-	0	0.00		
15	Seat cover (for EWC)white	Nos	0.00	0.00	0	4	-	0	0.00		
	Total						8.00		8.00		

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.	12213
Modi Reality Mallapur LLP	DC Date.	24-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72305
	PO Date.	19-11-2020
	Req ID	61685
GSTIN : 36AAEFM1459R1ZP	Req Date	19-11-2020
	Loc Req No	68597

	Description of Goods	HSN/SAC	Qty
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	8
2			
3			
4			
5			
6			
7			
8			
9			
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 43198
Date 25/11
Sign Neha

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1389 Dt 24/11/20
MRN No 85668 Dt 25/11/20
Received By Arif Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14379
Modi Reality Mallapur LLP	Invoice Date.	24-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72305
	PO Date.	19-11-2020
	Req ID	61685
GSTIN : 36AAEFM1459R1ZP	Req Date	19-11-2020
	Loc Req No	68597

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	8	318.00	2,544.00	18	457.92
2							
3							
4							
5							
6							
7							
8							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,544.00		457.92
	228.96	228.96	Total Invoice Amount	3,001.92		

Rupees : Three Thousand One and Paise Ninty Two Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1389 Dt. 24/11/20
MRN No.............. Dt...............
Received By............ Sign..........

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

10537

Purchase Voucher

No. : **PUR/~~10538~~**
Ref.: **14235 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
Printing & Stationery Gst 12%	*160.00*	**₹ 651.00**
Printing & Stationery Gst 18%	*400.00*	
INPUT-CGST	*45.60*	
INPUT-SGST	*45.60*	
OIE-Round Off	*(-)0.20*	

On Account of :

Being on purchase of markers, tapes against bill no:14235, dt:17/11/2020, po no:72064, dt:11/11/2020 & scan id:56712

Amount (in words) :

Indian Rupees Six Hundred Fifty One Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

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

10538

Purchase Voucher

No. : **PUR/10539**
Ref.: **14201 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
Printing & Stationery Gst 12%	*927.00*	**₹ 5,731.00**
Printing & Stationery Gst 18%	*3,976.50*	
INPUT-CGST	*413.51*	
INPUT-SGST	*413.51*	
OIE-Round Off	*0.48*	

On Account of :

Being on purchase of stattionery against bill no:14201, dt:12/11/2020, po no:72064, dt:11/11/2020 & scan id:56712

Amount (in words) :

Indian Rupees Five Thousand Seven Hundred Thirty One Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 56712

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	72064	PO / WO Date.	11/11/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 10,419/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14235	17/11/2020	Rs. 651/-
2.	14201	12/11/2020	Rs. 5,731/-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 6,382/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12077	17/11/2020	85344	☑ Yes ☐ No
2.	12064	12/11/2020	85364	☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 6,382/-
Amount E – PO / WO value:				Rs. 10,419/-
Amount F – Difference (A – E):				Rs. 4,038/-

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	**28/11/2020**
Remarks: **Part bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 26 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]		[signature]		[signature]
Date	24/11/20	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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Modi Reality Mallapur LLP	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	
GSTIN : 36AAEFM1459R1ZP	
Invoice No.	14235
Invoice Date.	17-11-2020
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	7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20
2	7514 - Stationery - other - Cello Tape - other - nos brown colour		10	40.00	400.00	18	72.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	560.00	91.20
	45.60	45.60	Total Invoice Amount	651.20	

Rupees : Six Hundred Fifty One and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 71342 Date 20/11 Sign. Nehs

Authorised signatory

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 ORIGINAL INVOICE 1 of 1 12-11-2020

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14201
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	12-11-2020
	PO No.	72064
	PO Date.	11-11-2020
	Req ID	61420
GSTIN : 36AAEFM1459R1ZP	Req Date	10-11-2020
	Loc Req No	68578

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7523 - Stationery - other - Eraser - NA - nos		15	1.50	22.50	18	4.04
2	7585 - Stationery - other - Sharpner - NA - nos	8214	15	3.00	45.00	12	5.40
3	7594 - Stationery - other - Stapler pin - other - boxes small	7415	6	6.00	36.00	18	6.48
4	7563 - Stationery - other - Pencil - NA - boxes	4421	1	42.00	42.00	12	5.04
5	7529 - Stationery - other - File Folders - NA - nos A3		300	5.50	1,650.00	18	297.00
6	7538 - Stationery - other - L - File Folders - NA - nos		50	8.40	420.00	18	75.60
7	7593 - Stationery - other - Stapler - other - nos small	9608	10	37.00	370.00	18	66.60
8	7509 - Stationery - other - Calculator - NA - nos		6	155.00	930.00	18	167.40
9	7594 - Stationery - other - Stapler pin - other - boxes big	7415	4	15.00	60.00	18	10.80
10	7512 - Stationery - other - CD Marker - NA - nos	9608	20	18.00	360.00	12	43.20
11	7544 - Stationery - other - Marker - NA - nos	9608	30	16.00	480.00	12	57.60
12	7572 - Stationery - other - Punch - 16mm - nos		4	62.00	248.00	18	44.64
13	7584 - Stationery - other - Scribbling Pads - other -		20	12.00	240.00	18	43.20
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,903.50		827.00
	413.50	413.50	Total Invoice Amount	5,730.51		

Rupees : Five Thousand Seven Hundred Thirty and Paise Fifty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71238 Date. 16/11 Sign.

Authorised signatory

Purchase Order

Page(s) 1 Of 2 11-11-2020 12:06:43

Or 72064
06.11.20 4:55:09

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72064	68578
	Doc Date	11-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7560 - Stationery - other - Pen - NA - nos *red-50,Blue-50*	100.00	3.50	0.00	12.00	392.00
2	7523 - Stationery - other - Eraser - NA - nos	15.00	1.50	0.00	18.00	26.55
3	7585 - Stationery - other - Sharpner - NA - nos	15.00	3.00	0.00	12.00	50.40
4	7594 - Stationery - other - Stapler pin - other - boxes *small*	6.00	6.00	0.00	18.00	42.48
5	7563 - Stationery - other - Pencil - NA - boxes Bal. 2	3.00	42.00	0.00	12.00	141.12
6	7529 - Stationery - other - File Folders - NA - nos Bal. 200 *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 Bal. 30 *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 ~~Bal. 30~~	40.00	16.00	0.00	12.00	716.80
13	7572 - Stationery - other - Punch - 16mm - nos	4.00	62.00	0.00	18.00	292.64
14	7514 - Stationery - other - Cello Tape - other - nos Bal. 30 *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 Ninteen and Paise Fifty Nine Only.

=> Part Bills received of Rs. 651 + 5731 = 6382/- (Bill 114235/114301) and Bal. Bill of Rs. 4,038/- to be receivable.

24/11/20.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

For ***Modi Reality Mallapur LLP***

Authorised Signatory

11/11/2020

Name : ______

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/__

Purchase Order

 24-11-2020 15:19:32 Original / Office Copy / Purchase Div.Copy

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

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	09-11-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:00
Supplier		Req. No.	68578
Material required before date:	11-11-2020	ID No.	G1420

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		

P.O. 72064

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

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

Note:

MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12077
Modi Reality Mallapur LLP	DC Date.	17-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72064
	PO Date.	11-11-2020
	Req ID	61420
GSTIN : 36AAEFM1459R1ZP	Req Date	10-11-2020
	Loc Req No	68578

	Description of Goods	HSN/SAC	Qty
1	7544 - Stationery - other - Marker - NA - nos	9608	10
2	7514 - Stationery - other - Cello Tape - other - nos		10
3			
4			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43107
Date. 23/11/20
Neha

MODI REALTY MALLAPUR LLP
Ward No 1355 Dt. 18/11/20
MRN No. 85344 Dt. 19/11/2020
Received By ... 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.	14235
Modi Reality Mallapur LLP	Invoice Date.	17-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72064
	PO Date.	11-11-2020
	Req ID	61420
	Req Date	10-11-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68578

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20
2	7514 - Stationery - other - Cello Tape - other - nos brown colour		10	40.00	400.00	18	72.00
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11							
12							
13							
14							
15							

MODI REALTY MALLAPUR LLP
Ward No. 1355 Dt. 18/11/20
MRN No. Dt.
Received By Sravan Sign 18/11/20

IGST	CGST	SGST	Total Taxable Amount	560.00		91.20
	45.60	45.60	Total Invoice Amount	651.20		

Rupees : Six Hundred Fifty One and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12064
Modi Reality Mallapur LLP	DC Date.	12-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72064
	PO Date.	11-11-2020
	Req ID	61420
GSTIN : 36AAEFM1459R1ZP	Req Date	10-11-2020
	Loc Req No	68578

	Description of Goods	HSN/SAC	Qty
1	7523 - Stationery - other - Eraser - NA - nos		15
2	7585 - Stationery - other - Sharpner - NA - nos	8214	15
3	7594 - Stationery - other - Stapler pin - other - boxes	7415	6
4	7563 - Stationery - other - Pencil - NA - boxes	4421	1
5	7529 - Stationery - other - File Folders - NA - nos		300
6	7538 - Stationery - other - L - File Folders - NA - nos		50
7	7593 - Stationery - other - Stapler - other - nos	9608	10
8	7509 - Stationery - other - Calculator - NA - nos		6
9	7594 - Stationery - other - Stapler pin - other - boxes	7415	4
10	7512 - Stationery - other - CD Marker - NA - nos	9608	20
11	7544 - Stationery - other - Marker - NA - nos	9608	30
12	7572 - Stationery - other - Punch - 16mm - nos		4
13	7584 - Stationery - other - Scribbling Pads - other - nos		20
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29			
30			

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1341 Dt. 12/11/20
MRN No. 85364 Dt. 13/11/2020
Received By ... Sign 12/11/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43098
Date 23/11

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14201
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	12-11-2020
	PO No.	72064
	PO Date.	11-11-2020
	Req ID	61420
	Req Date	10-11-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68578

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7523 - Stationery - other - Eraser - NA - nos		15	1.50	22.50	18	4.04
2	7585 - Stationery - other - Sharpner - NA - nos	8214	15	3.00	45.00	12	5.40
3	7594 - Stationery - other - Stapler pin - other - boxes small	7415	6	6.00	36.00	18	6.48
4	7563 - Stationery - other - Pencil - NA - boxes	4421	1	42.00	42.00	12	5.04
5	7529 - Stationery - other - File Folders - NA - nos A3	-	300	5.50	1,650.00	18	297.00
6	7538 - Stationery - other - L - File Folders - NA - nos		50	8.40	420.00	18	75.60
7	7593 - Stationery - other - Stapler - other - nos small	9608	10	37.00	370.00	18	66.60
8	7509 - Stationery - other - Calculator - NA - nos		6	155.00	930.00	18	167.40
9	7594 - Stationery - other - Stapler pin - other - boxes big	7415	4	15.00	60.00	18	10.80
10	7512 - Stationery - other - CD Marker - NA - nos	9608	20	18.00	360.00	12	43.20
11	7544 - Stationery - other - Marker - NA - nos	9608	30	16.00	480.00	12	57.60
12	7572 - Stationery - other - Punch - 16mm - nos		4	62.00	248.00	18	44.64
13	7584 - Stationery - other - Scribbling Pads - other -		20	12.00	240.00	18	43.20
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1341 Dt. 12/11/20
MRN No. ...... Dt. 12/11/2020
Received By ...... Sign ......

IGST	CGST	SGST			
			Total Taxable Amount	4,903.50	827.00
	413.50	413.50	Total Invoice Amount	5,730.51	

Rupees : Five Thousand Seven Hundred Thirty and Paise Fifty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10539

No. : **PUR/10540**
Ref.: **ssllp/log/10710 dt. 30-Nov-2020**

Dated : 30-Nov-2020

Party's Name: **SP-SSLLP-Logistics**
5-4-187/3&4, MG Road, Ranigunj Secnunderabad
GSTIN/UIN : **36ACQFS2044C177**

Particulars		Amount
PS-Customer Realation	*1,38,983.00*	**₹ 1,53,576.00**
Input CGST	*12,508.47*	
Input SGST	*12,508.47*	
TDS-7.5% Professional Charges	*(-)10,424.00*	
OIE-Round Off	*0.06*	

On Account of :
Being on CR Consulatation charges for the month of Nov ' 20 against inv no: ssllp/log/10710 dtd: 30.11.2020

Amount (in words) :
Indian Rupees One Lakh Fifty Three Thousand Five Hundred Seventy Six Only

for SP-SSLLP-Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10710**	Dated **30-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Mallapur LLP** 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - CR Consultation Charges - (S)**	995439				**1,38,983.00**
2	**Output CGST**					**12,508.47**
3	**Output SGST**					**12,508.47**
4	**Rounding Off**					**0.06**
	Total					**₹ 1,64,000.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Lakh Sixty Four Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995439	1,38,983.00	9%	12,508.47	9%	12,508.47	25,016.94
Total	**1,38,983.00**		**12,508.47**		**12,508.47**	**25,016.94**

Tax Amount (in words) : **Indian Rupees Twenty Five Thousand Sixteen and Ninety Four paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being CR consultation charges for the month of november 2020

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

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

10540

Purchase Voucher

No. : **PUR/~~10541~~**
Ref.: **12434 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%	*924.00*	**₹ 1,784.00**
Sundry Purchases GST 5%	*384.00*	
Sundry Purchases Nill Rated	*290.00*	
INPUT-CGST	*92.76*	
INPUT-SGST	*92.76*	
OIE-Round Off	*0.48*	

On Account of :

Being on purchase of brooms, phyniles against bill no:14234, dt:17/11/2020, po no:72069, dt:11/11/2020 & scan id:56713

Amount (in words) :

Indian Rupees One Thousand Seven Hundred Eighty Four Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

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

10541

Purchase Voucher

No. : **PUR/10542**
Ref.: **14200 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
Sundry Purchases GST 12%	*600.00*	**₹ 12,785.00**
Sundry Purchases GST 18%	*9,196.00*	
Sundry Purchases GST 5%	*192.00*	
Sundry Purchases Nill Rated	*1,060.00*	
INPUT-CGST	*868.44*	
INPUT-SGST	*868.44*	
OIE-Round Off	*0.12*	

On Account of :

Being on purchase of brooms, Acids, sanitizers against bill no:14200, dt:12/11/2020 po no:72069, dt:11/11/2020 & scan id:56713

Amount (in words) :

Indian Rupees Twelve Thousand Seven Hundred Eighty Five Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

SCan ID:- 56713

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	72069	PO / WO Date.	11/11/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 16,973/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14234	17/11/2020	Rs. 1,784/-
2.	14200	12/11/2020	Rs. 12,785/-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 14,569/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12065	12/11/2020	85361	☑ Yes ☐ No
2.	12076	17/11/2020	85343	☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 14,569/-
Amount E – PO / WO value:	Rs. 16,973/-
Amount F – Difference (A – E):	Rs. 2,404/-
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	**28/11/2020**

Remarks**: Part bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 26 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		[signature]
Date	24/11/20	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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14234
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	17-11-2020
	PO No.	72069
	PO Date.	11-11-2020
	Req ID	61419
	Req Date	10-11-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68577

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	5	58.00	290.00	0	0.00
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	7	50.00	350.00	18	63.00
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
5	4108 - Consumables - Water Bottle - NA - Nos		7	52.00	364.00	18	65.52
6	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,598.00	185.52
	92.76	92.76	Total Invoice Amount	1,783.52	

Rupees : One Thousand Seven Hundred Eighty Three and Paise Fifty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71341 Date. 20/11 Sign. Neha

Authorised signatory

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.	14200
Modi Reality Mallapur LLP	Invoice Date.	12-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72069
	PO Date.	11-11-2020
	Req ID	61419
GSTIN : 36AAEFM1459R1ZP	Req Date	10-11-2020
	Loc Req No	68577

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	10	58.00	580.00	0	0.00
2	4009 - Consumables - Coconut Broom - other - nos big	9603	30	16.00	480.00	0	0.00
3	4000 - Consumables - Acid - NA - ltrs	2806	25	20.00	500.00	18	90.00
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	8	50.00	400.00	18	72.00
5	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
6	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
8	4014 - Consumables - Colin - 500ml - nos	3402	20	77.00	1,540.00	18	277.20
9	4108 - Consumables - Water Bottle - NA - Nos		8	52.00	416.00	18	74.88
10	6023 - Miscellaneous - GI- Bucket - other - nos	8431	20	125.00	2,500.00	18	450.00
11	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
12	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,048.00	1,736.88
	868.44	868.44	Total Invoice Amount	12,784.88	

Rupees : Twelve Thousand Seven Hundred Eighty Four and Paise Eighty Eight Only.

MODI PROPERTIES PVT LTD. SEC'BAD INWARD No. 71229 Date 16/11 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-11-2020 11:38:46 Origir 72069

06.11.20 4:55:09

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72069	68577
	Doc Date	11-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name		Qty	Rate	Dis%	GST	Amount
1	4003 - Consumables - Bombay Broom - Big - nos	15 Bal. ~~20~~	25.00	58.00	0.00	0.00	1,450.00
2	4009 - Consumables - Coconut Broom - other - nos big		30.00	16.00	0.00	0.00	480.00
3	4000 - Consumables - Acid - NA - ltrs		25.00	20.00	0.00	18.00	590.00
4	4046 - Consumables - Phinyle - 1Ltr - nos	~~Bal. 7~~	15.00	50.00	0.00	18.00	885.00
5	4112 - Consumables - Sanitizer - 500 ml - Nos		3.00	200.00	0.00	12.00	672.00
6	4057 - Consumables - Sponges - NA - nos		100.00	8.30	0.00	18.00	979.40
7	4098 - Consumables - Dust pan - NA - nos		10.00	25.00	0.00	18.00	295.00
8	4008 - Consumables - Cleaning Cloth - other - nos	Bal. ~~35~~ 26	50.00	16.00	0.00	5.00	840.00
9	4040 - Consumables - Mopping Cloth - NA - nos	Bal. 38	50.00	16.00	0.00	5.00	840.00
10	4014 - Consumables - Colin - 500ml - nos	Bal. 5	25.00	77.00	0.00	18.00	2,271.50
11	4108 - Consumables - Water Bottle - NA - Nos	~~Bal. 7~~	15.00	52.00	0.00	18.00	920.40
12	6023 - Miscellaneous - GI- Bucket - other - nos		20.00	125.00	0.00	18.00	2,950.00
13	2148 - Carpentry - hardware - Plastic gampa - other - nos		20.00	140.00	0.00	18.00	3,304.00
14	4065 - Consumables - Vim bar - NA - nos	~~Bal. 5~~	10.00	42.00	0.00	18.00	495.60
					Total Order Value . . .		**16,972.90**

Rupees : Sixteen Thousand Nine Hundred Seventy Two and Paise Ninty Only.

=> Part Bills received of R. 1784 + 12785 = 14,569/-
(B.no: 14234 / 14200) and Bal. Bill of Rs. 2404/- to be receivable.
21/11/20.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.

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

Name :

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

Name : ____________________

Date : __/__/____

Purchase Order

Delivery Date	Next Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Contact ..

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	09-11-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	13:30
Supplier		Req. No.	68577
Material required before date:	11-11-2020	ID No.	61419

No	Description	Size	Quantity	Units	Inward No	Date
1.	White cloths	Std	50	No's		
2.	Yellow cloths	Std	50	No's		
3.	Colin	Std	25	No's		
4.	Bombay brooms	Big	25	No's		
5.	coconut brooms	Big	30	No's		
6	Acid	Big	25	No's		
7.	phenyle	Big	15	No's		
8.	Vimbar (liquid)	Big	10	No's		
9.	Dustpan	Big	10	No's		
10.	Water bottles (1 Liter)	Std	15	No's		
11.	Sanitizer	Big	3	No's		
12.	Plastic gampa	Big	20	No's		
13.	G.I buckets	Big	20	No's		
14.	Sponges	Big	100	No's		

P.O. 72069

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

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

APPROVED
11 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.	12065
Modi Reality Mallapur LLP	DC Date.	12-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72069
	PO Date.	11-11-2020
	Req ID	61419
	Req Date	10-11-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68577

	Description of Goods	HSN/SAC	Qty
1	4003 - Consumables - Bombay Broom - Big - nos	9603	10
2	4009 - Consumables - Coconut Broom - other - nos	9603	30
3	4000 - Consumables - Acid - NA - ltrs	2806	25
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	8
5	4112 - Consumables - Sanitizer - 500 ml - Nos		3
6	4057 - Consumables - Sponges - NA - nos	3921	100
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	12
8	4014 - Consumables - Colin - 500ml - nos	3402	20
9	4108 - Consumables - Water Bottle - NA - Nos		8
10	6023 - Miscellaneous - GI- Bucket - other - nos	8431	20
11	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
12	4065 - Consumables - Vim bar - NA - nos	3405	5
13			
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28			
29			
30			

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1338 Dt. 12/11/20
MRN No. 85361 Dt. 13/11/2020
Received By Rama Sign 12/11/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43161
Date 23/11
Sign

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14200
Modi Reality Mallapur LLP	Invoice Date.	12-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72069
	PO Date.	11-11-2020
	Req ID	61419
	Req Date	10-11-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68577

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	10	58.00	580.00	0	0.00
2	4009 - Consumables - Coconut Broom - other - nos big	9603	30	16.00	480.00	0	0.00
3	4000 - Consumables - Acid - NA - ltrs	2806	25	20.00	500.00	18	90.00
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	8	50.00	400.00	18	72.00
5	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
6	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
8	4014 - Consumables - Colin - 500ml - nos	3402	20	77.00	1,540.00	18	277.20
9	4108 - Consumables - Water Bottle - NA - Nos		8	52.00	416.00	18	74.88
10	6023 - Miscellaneous - GI- Bucket - other - nos	8431	20	125.00	2,500.00	18	450.00
11	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
12	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1338 Dt. 12/11/20
MRN No. ... Dt. ...
Received By ... Sign ... 12/11/20

IGST	CGST	SGST	Total Taxable Amount	11,048.00		1,736.88
	868.44	868.44	Total Invoice Amount		12,784.88	

Rupees : Twelve Thousand Seven Hundred Eighty Four and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	DC No.	12076
Modi Reality Mallapur LLP	DC Date.	17-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72069
	PO Date.	11-11-2020
	Req ID	61419
GSTIN : 36AAEFM1459R1ZP	Req Date	10-11-2020
	Loc Req No	68577

	Description of Goods	HSN/SAC	Qty
1	4003 - Consumables - Bombay Broom - Big - nos	9603	5
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	7
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	12
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	12
5	4108 - Consumables - Water Bottle - NA - Nos		7
6	4065 - Consumables - Vim bar - NA - nos	3405	5
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MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 43106 Date 23/11/20 Sign Neha

MODI REALTY MALLAPUR LLP
Ward No. 1354 Dt. 18/11/20
MRN No. 85343 Dt. 19/11/2020
Received By Sravan Sign 18/11/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TRANSIT COPY

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14234
Modi Reality Mallapur LLP	Invoice Date.	17-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72069
	PO Date.	11-11-2020
	Req ID	61419
GSTIN : 36AAEFM1459R1ZP	Req Date	10-11-2020
	Loc Req No	68577

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	5	58.00	290.00	0	0.00
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	7	50.00	350.00	18	63.00
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
5	4108 - Consumables - Water Bottle - NA - Nos		7	52.00	364.00	18	65.52
6	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
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MODI REALTY MALLAPUR LLP
Ward No .1354... Dt...18/11/20
MRN No........ ..Dt..........
Received By...... ....Sign..18/11/20

IGST	CGST	SGST	Total Taxable Amount	1,598.00		185.52
	92.76	92.76	Total Invoice Amount	1,783.52		

Rupees : One Thousand Seven Hundred Eighty Three and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction