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

Purchase Voucher

10561

No. : **PUR/16562**

Ref.: **68 dt. 24-Nov-2020**

Dated : **30-Nov-2020**

Party's Name: **Sri Sai Vishal Enterprises**
Street No 17 Tarnaka, Secunderabad
GSTIN/UIN : **36ACZPL1512H1ZF**

Particulars	Amount
Aggregate-COMP	**₹ 15,950.00**

On Account of :

Being on purchase of 20mm metal,baby chips,stone dust,sand,red mutti,40mm hand metal,cement solid bricks material against inv no: 68 dtd: 24.11.20 vide po no: 71847 dtd: 04.11.20 Scan Id:57394

Amount (in words) :

Indian Rupees Fifteen Thousand Nine Hundred Fifty Only

for SUP-Sri Sai Vishal Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

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

Purchase Voucher

10562

No. : **PUR/~~10563~~**
Ref.: **67 dt. 24-Nov-2020**

Dated : **30-Nov-2020**

Party's Name: **Sri Sai Vishal Enterprises**
Street No 17 Tarnaka, Secunderabad
GSTIN/UIN : **36ACZPL1512H1ZF**

Particulars	Amount
Aggregate-COMP	**₹ 38,000.00**

On Account of :
Being on purchase of 20mm metal,baby chips,stone dust,sand,red mutti,40mm hand metal,cement solid bricks material against inv no: 67 dtd: 24.11.20 vide po no: 71847 dtd: 04.11.20 Scan Id:57394

Amount (in words) :
Indian Rupees Thirty Eight Thousand Only

for SUP-Sri Sai Vishal Enterprises

Receiver's Signature

Prepared by: krishnaveni

Approved by

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

Purchase Voucher

10563

No. : **PUR/~~10564~~**
Ref.: **66 dt. 24-Nov-2020**

Dated : 30-Nov-2020

Party's Name: **Sri Sai Vishal Enterprises**
Street No 17 Tarnaka, Secunderabad
GSTIN/UIN : **36ACZPL1512H1ZF**

Particulars	Amount
Aggregate-COMP	**₹ 15,200.00**

On Account of :

Being on purchase of 20mm metal,baby chips,stone dust,sand,red mutti,40mm hand metal,cement solid bricks material against inv no: 66 dtd: 24.11.20 vide po no: 71847 dtd: 04.11.20 Scan Id:57394

Amount (in words) :

Indian Rupees Fifteen Thousand Two Hundred Only

for SUP-Sri Sai Vishal Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 57394

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/11/20	Prepared by:	NEHA.CH
PO/WO no.	71847	PO / WO Date.	4/11/20
Supplier Name	Sri Sai Vishal Enterprises	PO/WO amount	5,44,000/-
Firm/Company	Modi Reality Mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	68	24/11/20	15,950/-
2	67	24/11/20	38,000/-
3	66	24/11/20	15,200/-
4	See next page attached		
Amount A – Bills total(Excluding Transport & Hamali Charges):			69,150/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	112	10/11/20	85366	☑ Yes ☐ No
2.	114	11/11/20	85341	☑ Yes ☐ No
3.	116	12/11/20	85354	☑ 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:	69,150/-
Amount E – PO / WO value:	5,44,000/-
Amount F – Difference (A – E): GST-18%	4,74,850/-

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 / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. -/- ☑ No
Payment – due date	04/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			Kruthavani	[signature]	
Date	28/11/2020				02/12/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve 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. ,000/- 7. MD to approve all bills above 1,00,000/-

PURCHASE DIVISION
Advice for approval for credit to supplier

Annexure to advice for approval for credit to supplier/-

Sl. No.	Bill No.	Bill Date	Bill amount
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
Amount A – Bills total (excluding transport & Hamali Charges):			

Sl. No.	DC. No.	DC Date	MRN No.	DC matches MRN
5.	115	12/11/20	85355	☑ Yes □ No
6.				□ Yes □ No
7.				□ Yes □ No
8.				□ Yes □ No
9.				□ Yes □ No
10.				□ Yes □ No
11.				□ Yes □ No
12.				□ Yes □ No
13.				□ Yes □ No
14.				□ Yes □ No
15.				□ Yes □ No
16.				□ Yes □ No
17.				□ Yes □ No
18.				□ Yes □ No
19.				□ Yes □ No
20.				□ Yes □ No
21.				□ Yes □ No
22.				□ Yes □ No

TAX INVOICE

© : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.
GSTIN : 36ACZPL1512H1ZF
(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Modi reality Mallapur LLP

Party GSTIN 36AAEFM1459R1ZP

Inv. No. 068 Date : 24/11/20
D.C. No. Date :
P. O. 71847 Date : 4.11.20
Payment
State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks					
	6×8×16 →	6810	550	29	NO	15,950

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71466
Date 25/11/20
Sign. Mehr

Rupees in words fifteen thousand Nine hundred fifty only

TOTAL		15,950
SGST @	%	
CGST @	%	
GRAND TOTAL		15,950

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Bill No:- 68 Modi Reality Mallapur

DATE	V.NO	DC.NO	6x8x16	PO.NO	PO.DATE
12.11.20	2216	116	550 "	71847	4.11.20
		Total Nos:-	550		

TAX INVOICE ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Modi Reality Mallapur LLP

Party GSTIN 36AACFM1459R1ZP

Inv. No. 067 Date : 24.11.20
D.C. No. Date :
P. O. 71847 Date : 4.11.20
Payment
State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks 8x8x16	6810	1000	38	Nos	38,000
	TOTAL					38,000
	SGST @ %					
	CGST @ %					
	GRAND TOTAL					38,000

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7146 Date 25/11/20 Sign.

Rupees in words thirty Eight thousand only

For **SRI SAI VISHAL ENTERPRISES**

E. & O.E.

SRI SAI VISHAL ENTERPRISES

Bill No:- 67 Modi Reality Mallapur

DATE	V.NO	DC.NO	8x8x16	PO.NO	PO.DATE
10.11.20	9193	112	500 No	71847	4.11.20
12.11.20	9193	115	500 "	"	"
		Total Nos →	1000		

TAX INVOICE

✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Modi Reality Mallapur LLP

Party GSTIN 36AAEFM1459R1ZP

Inv. No. 066 Date : 24/11/20

D.C. No. Date :

P. O. 71847 Date : 4.11.20

Payment

State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	**20 mm Metal**					
2.	**Baby Chips**					
3.	**Stone Dust**					
4.	**Sand**					
5.	**Red Mutti**					
6.	**Granite**					
7.	**40mm Hand Metal**					
8.	**Crusher Sand**					
9.	**12mm Metal**					
10.	**Cement Solid Bricks** 4x8x16 →	6810	800	19	No	15,200

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71468 Date 25/11 Sign. [illegible]

Rupees in words Fifteen thousand Two Hundred Only

TOTAL	15,200
SGST @ %	
CGST @ %	
GRAND TOTAL	15,200

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

[signature]

SRI SAI VISHAL ENTERPRISES

Bill No:- 66 Modi Reality Mallapur

DATE	V.NO	DC.NO	4x8x16	PO.NO	PO.DATE
11.11.20	9193	114	800"	71847	4.11.20

Total Nos → 800

66, 67, 68

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi Realty Mallapur LLP	Requisition nos.:	68571	Total PO quantity:	18,000
Project:	Gulmohar Residency	PO No(s).	71847	Quantity delivered in earlier period:	2050
Block /Flat / Villa no.:	**Cement solid Bricks 8"x8"x16", 4"X8"X16", 6"X8"X16"**	Total material delivered	2050	Quantity delivered during week:	2350
Supplier:	Sri Sai vishal enterprises	Close PO:	no	Balance quantity to be delivered:	13600
Sign of security		Sign of Admin		Sign of Project manager	
Date	19/11/20.	Date	19/11/20	Date	19/11/20

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no	MRN No.
1.	07-11-2020	11:45	4"x8"x16"	800	108	1322	85114
2.	07-11-2020	11:45	8"x8"x16"	450	109	1323	85115
3.	09-11-2020	02:13	6"x8"x16"	800	110	1324	85110
	Total:			**2050**			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	10-11-2020	01:00	8"x8"x16"	500	112	1326	85366
2.	11-11-2020	02:30	4"x8"x16"	800	114	1345	85341
3.	12-11-2020	02:00	6"x8"x16"	550	116	1346	85354
4.	12-11-2020	12:30	8"x8"x16"	500	115	1345	85355
	Total			**2350**			

DELIVERY CHALLAN ✆ : 8367679193

PM

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist. 15240

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 112 Date 10/11/20

M/s Modi Realty Realty Mallapur

P.O. No. 7847 NR Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1	Solid Bricks	8x9x16	500 N
	V.NO: TS08 UB 9193		
	Time: 9:00 AM		
	Driver: Khaly		
		Total	500 N

MODI PROPERTIES PVT. SEC'BAD INWARD No. 43132 Date 23/11/20 Sign

MODI REALTY MALLAPUR LLP W... No. 1326 Dt. 10/11/20 GRN No. 85366 Dt. 18/11/2020 Received By Raman Sign 10/11/20

Received the above material in good condition

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

PM 16-22.

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 111 Date : 11-11-20

M/s. Modi Realty Mallapur NFC

P.O. No. 71847 Date : 7-11-20

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1	~~Hollow~~ Brick Solid	4x8x16	800 nu
	V. No: TS08UE P1920 Time : 2:30pm D/Name: Kheela		
		Total	800 Nu

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 43133 Dt. 23/11/20 Sign. Neb

INWARD MODI REALTY MALLAPUR LLP
Inward No 1333 Dt. 11/11/20
MRN No. 85341 Dt. 11/11/2020
Received By Moan Sign 11/11/20

Received the above material in good condition

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

DELIVERY CHALLAN ✆ : 8367679193

15

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 116 Date : 12-11-20

M/s. Modi Reality mallapur NFC

P.O. No. 71847 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1	Solid Bricks	6x8x16	550 No
	Veh No: TS12VC 2216		
	Time: 2:10 pm		
	Driver: Khadu		
		Total	550 No

INWARD
43134
23/11/20

INWARD
MODI REALTY MALLAPUR LLP
Inward No 1346 Dt. 12/11/20
MRN No. 85354 Dt. 13/11/20
Received By ... Sign ... 12/11/20

Received the above material in good condition

Receiver's Signature

For **SRI SAI VISHAL ENTERPRISES**

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

14:48

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 115 Date : 12.11.20

M/s. Modi Reality Mallapur NFC

P.O. No. 71847 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1	Solid Brick	8x8x16	500 Nos
	V NO: TS08UB 7197		
	Time: 12:30pm		
	Driver: Kheela		
		Total	500 Nos

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1345 Dt. 12/11/20
MRN No. 85355 Dt.
Received By ..... Sign 12/11/20

43135
23/11/20

...ed the above material
...ondition

For **SRI SAI VISHAL ENTERPRISES**

... Signature

Purchase Order

Or 71847

30.10.20 4:44:39

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			
Sai Vishal Enterprises	**Doc No**	71847	68571
D No.C-3 by 3-1 Mallapur village,near hanuman temple,opp.Noma functional hall-Nacharam-Hyd	**Doc Date**	04-11-2020	
	Quote No	Nil	
GSTIN 0	**Quote Date**	04-11-2020	
9391029193	**SupplyType**	Supply	

Kind Attn : Mr.Narsing Rao.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	5,000.00	19.00	0.00	0.00	95,000.00
2	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	5,000.00	29.00	0.00	0.00	145,000.00
3	1006 - Building material - Cement Solid Blocks - 8 In x8 In x16 In - nos	8,000.00 1950+	38.00	0.00	0.00	304,000.00
			Total Order Value . . .			**544,000.00**

Rupees : Five Lakh(s) Fourty Four Thousand Only.

6,000 – short received
Bill – closed

Terms and Conditions :-

Specification /	Items shall be of approx.2-16 kgs, strength minimum 30kgs/cm2. QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Bills must be submitted to H.O. wittin 30days of supply of material.10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.Breakage not more .Above order site work Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

APPROVED
0 5 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Sai Vishal Enterprises*

Name : ____________

Date : __/__/____

Contact

Requisition Form - Cement Blocks							
Company		Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency	
Req. no.		68571		Req. Date		04-11-2020	
Material required before		04-11-2020		ID no.	61291		
Prepared by:		M.likhitha		Approved by (sign):			
Flat / Block no:		Peripheral road for work purpose .					
S No.	Falt / villa type	Units	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x8")	Requirement per flat / villa - 4" Cement blocks (16"x8"x6")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement blocks (16"x8"x4")
1	Type A - 3BHK - 1,210 sft	Nos	-	-	-	-	-
2	Type C - 2BHK - 1,110 sft	Nos	-	-	-	-	-
3	Type C - 1BHK - 540 sft	Nos	-	-	-	-	-
4	Type D - 2BHK - 840 sft	Nos	-	-	-	-	-
	Total					-	-

F.O. 7184

S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered
1	8" Cement blocks (16"x8"x8")	Nos	6,000.0	-	6,000.0
2	6" Cement blocks (16"x8"x6")	Nos	5,000.0	-	5,000.0
3	4" Cement blocks (16"x8"x4")	Nos	5,000.0	-	5,000.0
	Total				11,000

Note: 10% of blocks must be half size

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

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

10564

Purchase Voucher

Dated : **30-Nov-2020**

No. : **PUR/10565**
Ref.: **14295 dt. 19-Nov-2020**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*9,738.22*	**₹ 11,491.00**
INPUT-CGST	*876.44*	
INPUT-SGST	*876.44*	
OIE-Round Off	*(-)0.10*	

On Account of :
Being on purchase of wood sal material against inv no: 14295 dtd: 19.11.20 Vide po no: 72263 dtd: 19.11.2020 Scan Id: 56911

Amount (in words) :
Indian Rupees Eleven Thousand Four Hundred Ninety One Only

for SUP-Summit Sales Llp

Receiver's Signature

Prepared by: krishnaveni

Approved by

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

Purchase Voucher

10565

No. : **PUR/~~10560~~**
Ref.: **14381 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
Doors, Door Franes & Hardware GST 18%	*6,379.80*	**₹ 7,528.00**
INPUT-CGST	*574.18*	
INPUT-SGST	*574.18*	
OIE-Round Off	*(-)0.16*	

On Account of :
Being on purchase of sal wood material against inv no:14381 dtd: 24.11.20 vide po no: 72263 dtd: 19.11.2020 Scan Id: 56911

Amount (in words) :
Indian Rupees Seven Thousand Five Hundred Twenty Eight Only

for SUP-Summit Sales Llp

Receiver's Signature

Prepared by: krishnaveni

Approved by

Scan BO :- 56911

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/11/2020	Prepared by:	MINISH
PO/WO no.	72263	PO / WO Date.	19/11/2020.
Supplier Name	SSLLP.	PO/WO amount	19,019/-
Firm/Company	Modi Realty Mallapur LLP.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14295	19/11/2020.	11,491/-
2.	14381	24/11/2020	7,528/-
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,019/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12129	19/11/2020	85570.	☑ Yes □ No
2.	12215	24/11/2020	85670	☑ 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:	19019/-
Amount E – PO / WO value:	19019/-
Amount F – Difference (A – E):	–

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:		[signature]	[signature] APPROVED 28 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni		[signature]
Date		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. 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

#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.	14295
Modi Reality Mallapur LLP	Invoice Date.	19-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72263
	PO Date.	19-11-2020
	Req ID	61659
GSTIN : 36AAEFM1459R1ZP	Req Date	19-11-2020
	Loc Req No	68596

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - ~~80~~ nos 18	4409	126	14.70	1,852.20	18	333.40
2	2237 - Carpentry - wood - Sal wood Beading - other - 7'3" x 3" x 1" - 18 nos	4409	130.5	30.45	3,973.72	18	715.28
3	2237 - Carpentry - wood - Sal wood Beading - other - 4'0 x 3" x 1" - 18 nos	4409	72	30.45	2,192.40	18	394.64
4	2237 - Carpentry - wood - Sal wood Beading - other - 3'6" x 1.5" x 3/4" - 18 nos	4409	63	14.70	926.10	18	166.70
5	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 18 nos	4409	54	14.70	793.80	18	142.88
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11	~~85670~~ 85570						
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IGST	CGST	SGST				
			Total Taxable Amount	9,738.22		1,752.90
	876.45	876.45	Total Invoice Amount	11,491.10		

Rupees : Eleven Thousand Four Hundred Ninty One and Paise Ten Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 91418 Date 23/11/20 Sign Neha

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14381
Modi Reality Mallapur LLP	Invoice Date.	24-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72263
	PO Date.	19-11-2020
	Req ID	61659
GSTIN : 36AAEFM1459R1ZP	Req Date	19-11-2020
	Loc Req No	68596

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - ~~80~~ nos 62	4409	434	14.70	6,379.80	18	1,148.36
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12	85670						
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IGST	CGST	SGST	Total Taxable Amount	6,379.80		1,148.36
	574.18	574.18	Total Invoice Amount	7,528.16		

Rupees : Seven Thousand Five Hundred Twenty Eight and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7612 Date 27/11 Sign.

Purchase Order

 19-11-2020 11:07:20 Origi

72263
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	**Doc No**	72263	68596
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**	10-12-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'0 x 1.5" x 3/4" - 80 nos*	560.00	14.70	0.00	18.00	9,713.76
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'3" x 3" x 1" - 18 nos*	130.50	30.45	0.00	18.00	4,689.00
3	2237 - Carpentry - wood - Sal wood Beading - other - rft *4'0 x 3" x 1" - 18 nos*	72.00	30.45	0.00	18.00	2,587.03
4	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'6" x 1.5" x 3/4" - 18 nos*	63.00	14.70	0.00	18.00	1,092.80
5	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'0 x 1.5" x 3/4" - 18 nos*	54.00	14.70	0.00	18.00	936.68
			Total Order Value . . .			**19,019.27**

Rupees : Ninteen Thousand Ninteen and Paise Twenty Seven Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for A-101,109 & B-104,105.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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 - Door Beeding

Company	Modi Realty Mallapur LLP	Site & Phase	Gulmohar residency
Req. no.	68596	Req. Date	19/11/2020
Material required before	19/11/2020	ID no.	61659
Prepared by:	A.Sravani	Approved by (sign):	
Flat / Block no:	A &B-Block flat no - A-101 & A-109. & B-104,B-105		
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 A2 1660Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type B 1660 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main Door Beeding 7' 3"X 3" X 1"	Nos	0.00	9.00	0.00	2.00	18.00	0.00	18.00	0.22		
2	Main Door Beeding 4' X 3" X 1"	Nos	0.00	9.00	0.00	2.00	18.00	0.00	18.00	0.12		
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	0.00	40.00	0.00	2.00	80.00	0.00	80.00	0.73		
4	Internal Beeding 3'6"X 1.5" X 3/4"	Nos	0.00	9.00	0.00	2.00	18.00	0.00	18.00	0.07		
5	Internal beading 3' X1.5"X3/4"	Nos	0.00	9.00	0.00	2.00	18.00	0.00	18.00	0.07		
	Total						134.00	0.00	134.00	1.14		

72263

APPROVED
19 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12215
Modi Reality Mallapur LLP	DC Date.	24-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72263
	PO Date.	19-11-2020
	Req ID	61659
GSTIN : 36AAEFM1459R1ZP	Req Date	19-11-2020
	Loc Req No	68596

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	434
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 93204
Date 26/11
Sign. Neha

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1391 Dt. 24/11/20
MRN No. 85670 Dt. 25/11/20.
Received By Amit Sign.

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	Invoice No.	14381
Modi Reality Mallapur LLP	Invoice Date.	24-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72263
	PO Date.	19-11-2020
	Req ID	61659
GSTIN : 36AAEFM1459R1ZP	Req Date	19-11-2020
	Loc Req No	68596

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - ~~80~~ nos 62	4409	434	14.70	6,379.80	18	1,148.36
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IGST	CGST	SGST	Total Taxable Amount	6,379.80		1,148.36
	574.18	574.18	Total Invoice Amount	7,528.16		

Rupees : Seven Thousand Five Hundred Twenty Eight and Paise Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1391 Dt 24/11/20
MRN No........ Dt........
Received By Amit Sign

Authorised Signatory

DELIVERY CHALLAN

14110

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.	12129
Modi Reality Mallapur LLP	DC Date.	19-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72263
	PO Date.	19-11-2020
	Req ID	61659
GSTIN : 36AAEFM1459R1ZP	Req Date	19-11-2020
	Loc Req No	68596

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	126
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	130.5
3	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	72
4	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	63
5	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	54
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1371 Dt. 19/11/20
GRN No. 85570 Dt. 20/11/2020
Received By 19/11/20 Sign

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43205
Date 26/11
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** : 19-11-2020

Customer Details	Invoice No.	14295
Modi Reality Mallapur LLP	Invoice Date.	19-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72263
	PO Date.	19-11-2020
	Req ID	61659
GSTIN : 36AAEFM1459R1ZP	Req Date	19-11-2020
	Loc Req No	68596

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - ~~80~~ nos 18	4409	126	14.70	1,852.20	18	333.40
2	2237 - Carpentry - wood - Sal wood Beading - other - 7'3" x 3" x 1" - 18 nos	4409	130.5	30.45	3,973.72	18	715.28
3	2237 - Carpentry - wood - Sal wood Beading - other - 4'0 x 3" x 1" - 18 nos	4409	72	30.45	2,192.40	18	394.64
4	2237 - Carpentry - wood - Sal wood Beading - other - 3'6" x 1.5" x 3/4" - 18 nos	4409	63	14.70	926.10	18	166.70
5	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 18 nos	4409	54	14.70	793.80	18	142.88
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1371 Dt 19/11/20
MRN No. ... Dt ...
Received By ... Sign ... 19/11/20

IGST	CGST	SGST	Total Taxable Amount	9,738.22	1,752.90
	876.45	876.45	Total Invoice Amount	11,491.10	

Rupees : Eleven Thousand Four Hundred Ninty One and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

10566

No. : **PUR/10567**
Ref.: **14220 dt. 16-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
Tiles, Granite, Etc. GST 18%	*20,007.04*	**₹ 23,608.00**
INPUT-CGST	*1,800.63*	
INPUT-SGST	*1,800.63*	
OIE-Round Off	*(-)0.30*	

On Account of :
Being on purchase of bathroom floor country caffee material against inv no:14220 dtd: 16.11.20 vide po no: 71692 dtd: 29.10.20 Scan Id: 57400

Amount (in words) :
Indian Rupees Twenty Three Thousand Six Hundred Eight Only

for SUP-Summit Sales Llp

Receiver's Signature

Prepared by: krishnaveni

Approved by

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

Purchase Voucher

10567

No. : **PUR/10568**
Ref.: **14215 dt. 16-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
Tiles, Granite, Etc. GST 18%	*20,007.04*	**₹ 23,608.00**
INPUT-CGST	*1,800.63*	
INPUT-SGST	*1,800.63*	
OIE-Round Off	*(-)0.30*	

On Account of :
Being on purchase of tiles-balcony or kitchen dado country rosso material against inv no: 14215 dtd: 16.11.20 vide po no: 71692 dtd: 29.10.20 Scan Id: 57400

Amount (in words) :
Indian Rupees Twenty Three Thousand Six Hundred Eight Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

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

Purchase Voucher

10568

No. : **PUR/~~10569~~**
Ref.: **14098 dt. 7-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
Tiles, Granite, Etc. GST 18%	*20,007.04*	**₹ 23,608.00**
INPUT-CGST	*1,800.63*	
INPUT-SGST	*1,800.63*	
OIE-Round Off	*(-)0.30*	

On Account of :
Being on purchase of tiles utility floor or kitchen dado country material against inv no: 14098 dtd: 07.11.20 vide po no: 71692 dtd: 29.10.20 Scan Id: 57400

Amount (in words) :
Indian Rupees Twenty Three Thousand Six Hundred Eight Only

for SUP-Summit Sales Llp

Receiver's Signature

Approved by

Prepared by: krishnaveni

Scan ID: 57400

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/11/20	Prepared by:	D.SOWMYA
PO/WO no.	71692	PO / WO Date.	29/10/20
Supplier Name	SSllp	PO/WO amount	70,825
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14220	16/11/20	23,608
2	14215	"	23,608
3	14098	7/11/20	23,609
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			70,825

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3305	31/10/20	84593	☑ Yes □ No
2.	3303	29/10/20	84592	☑ Yes □ No
3.	3276	29/10/20	84865	☑ 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:				70,825
Amount E – PO / WO value:				70,825
Amount F – Difference (A – E): GST-18%				–

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Kalyani		
Date	28/11/20	3/11			02/12/20		

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

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.	14220
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	16-11-2020
	PO No.	71692
	PO Date.	29-10-2020
	Req ID	61112
GSTIN : 36AAEFM1459R1ZP	Req Date	29-10-2020
	Loc Req No	68550

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9086 - Tiles - Bathroom floor country caffee - 12 in X		43	465.28	20,007.04	18	3,601.28
2							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	20,007.04		3,601.28
	1,800.64	1,800.64	Total Invoice Amount	23,608.31		

Rupees : Twenty Three Thousand Six Hundred Eight and Paise Thirty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 11295 Date 19/11 Sign Neha

Authorised Signatory

4/11

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Reality Mallapur LLP	DC No. : 3305
	Date : 31/10/2020
Site: GMR	Vehicle No. : TS10UB3123
	P.O. / W.O. No. : 71692
	P.O. / W.O. Date : 29/10/2020

Sl. No.	PARTICULARS	Quantity
1	Country Coffee	43 boxes
2		
3		
4		
5		
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9	Issued @ 87560	
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14		
15		
16		
17		
18		
19		
20		43 boxes

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 31/10/2020

For **SUMMIT SALES LLP**

B Nandini 31/10/2020.

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 ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14215
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	16-11-2020
	PO No.	71692
	PO Date.	29-10-2020
	Req ID	61112
GSTIN : 36AAEFM1459R1ZP	Req Date	29-10-2020
	Loc Req No	68550

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		43	465.28	20,007.04	18	3,601.28
2							
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IGST	CGST	SGST			
			Total Taxable Amount	20,007.04	3,601.28
	1,800.64	1,800.64	Total Invoice Amount	23,608.31	

Rupees : Twenty Three Thousand Six Hundred Eight and Paise Thirty One Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41290
Date 18/11
Sign. Kiy

Subject to Hyderabad Jurisdiction

Kiy 16/11/20
Authorised Signatory

4/11

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Mani Realty Manapur LLP

Site: GMR

DC No.	3303
Date	29/10/2020
Vehicle No.	TS05UA3354
P.O. / W.O. No.	71692
P.O. / W.O. Date	29/9/2020

Sl. No.	PARTICULARS	Quantity
1	Country Rosso	43 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10	Issued @	
11	87558	
12		
13		
14		
15		
16		
17		
18		
19		
20		43 boxes

GSTIN :

Received the above materials in good condition.

Received by : Srinivas

Date : 29/10/2020

Stamp:

For **SUMMIT SALES LLP**

B. Nandini 29/10/2020.

Authorised Signatory

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.	14098
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	07-11-2020
	PO No.	71692
	PO Date.	29-10-2020
	Req ID	61112
GSTIN : 36AAEFM1459R1ZP	Req Date	29-10-2020
	Loc Req No	68550

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		43	465.28	20,007.04	18	3,601.28
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 71065
Date 11/11/20
Sign. Neha

IGST	CGST	SGST			
			Total Taxable Amount	20,007.04	3,601.28
	1,800.64	1,800.64	Total Invoice Amount	23,608.31	

Rupees : Twenty Three Thousand Six Hundred Eight and Paise Thirty One Only.

for Summit Sales LLP

Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Reality Mallapur	DC No. : 3276
	Date : 29/10/20
Site: GMR	Vehicle No. : TS10 UB 3123
	P.O. / W.O. No. : 71692
	P.O. / W.O. Date : 29/10/20

Sl. No.	PARTICULARS	Quantity
1	Country Almond	43 Box.
2		
3		
4		
5		
6		
7		
8		
9	Issue	
10	87373	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Somesh

[illegible]/10/20

Stamp:

For SUMMIT SALES LLP

Sneha priya.

Authorised Signatory

Purchase Order

71692
20.10.20 4:01:44

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	71692	68550
	Doc Date	29-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-09-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	43.00	465.28	0.00	18.00	23,608.31
2	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	43.00	465.28	0.00	18.00	23,608.31
3	9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes	43.00	465.28	0.00	18.00	23,608.31
					Total Order Value . . .	**70,824.92**

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

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 41.50 including GST
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a 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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for A block flats 101 & 109 & corridors purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

29/10/2020

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Utility Dado									
Company		Modi realty Mallapur LLP		Site & Phase		Gulmohar Residency			
Req. no.		68550		Req. Date		10-03-2020			
Material required before		12-10-2020				ID no.	G1112		
Prepared by:		Ram prasad		Approved by (sign):		Ram Prasad			
Flat / Block no:		Towards B-Block flat no - 104 & 105 & corridor							
		A-Block flat no - 101 & 109 & corridor							
Type 1800 sft 3BHK Order Value:		2	Flats						
Type 1500 sft 3BHK Order Value:		2	Flats						
S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Rosso 12" X12" flooring	Sft	125.0	4	500.0	-	500.0		
2	Country Almond 12" X 12" flooring	Sft	125.0	4	500.0	-	500.0		
3	Black Berry 12" X 12" flooring	Sft	-	0	-	-	-		
4	Blanco White 12" X 12" dado	Sft	-	0	-	-	-		
5	Country Pacific Blue 12" X 12" dado	Sft	-	0	-	-	-		
6	Country cafee 12" X 12" flooring	Sft	125.0	4	500.0	-	500.0		
7	Country chocolate 12" X 12" dado	Sft	-	0	-		-		
	Total				1,500.0	-	1,500.0		

M.62 / eccu Rav.

F1692

APPROVED
29 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s: Modi Reality Mallapur	DC No. : 3276
	Date : 29/10/20
Site: GMR	Vehicle No. : TS10 UB 3123
	P.O. / W.O. No. : 71692
	P.O. / W.O. Date : 29/10/20

Sl. No.	PARTICULARS	Quantity
1	Country Almond	43 Box.
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 42437 Date 03/11 Sign. Neha

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1249 Dt 29/10/20
MRN No. 84593 Dt 30/10/2020
Received By ... Sign 29/10/20

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Somesh

Date : 29/10/20

Stamp:

For SUMMIT SALES LLP

Snehapriya.

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s: Modi Reality Mallapur LLP

Site: GMR

DC No. :	3303
Date :	29/10/2020
Vehicle No. :	TS05UA3354
P.O. / W.O. No. :	71692
P.O. / W.O. Date :	29/9/2020

Sl. No.	PARTICULARS	Quantity
1	Country Rosso	43 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		43 boxes

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 42438 Date 03/11 Sign Neha

INWARD MODI REALTY MALLAPUR LLP Ward No 1247 Dt. 29/10/20 MRN No. 84592 Dt. 30/10/2020 Received By Sign 29/10/20

GSTIN :

Received the above materials in good condition.

Received by : Srinivas

Stamp:

Date : 29/10/2020

For SUMMIT SALES LLP

B. Nandini 29/10/2020.

Authorised Signatory

<u>DELIVERY CHALLAN</u>

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s : Modi Reality Mallapur LLP	DC No. : 3305
	Date : 31/10/2020
Site: GMR	Vehicle No. : TS10UB3123
	P.O. / W.O. No. : 71692
	P.O. / W.O. Date : 29/10/2020

Sl. No.	PARTICULARS	Quantity
1	Country Coffee	43 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		43 boxes

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 42556 Date 09/11 Sign. Neha

INWARD MODI REALTY MALLAPUR LLP
1275 DL 31/10/20
84865 1/11/2020
MIN No. DL
Received By Irfan Sign 31/10/20

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 31/10/2020

For SUMMIT SALES LLP

B. Nandini 31/10/2020.

Authorised Signatory