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

Purchase Voucher

10569

No. : **PUR/40570**
Ref.: **sal/10117 dt. 23-Nov-2020**

Dated : **30-Nov-2020**

Party's Name: **Silver Oak Villas LLP**
5-4-187/3&4, MG Road, 2nd Floor, Soham Mansion
Sec-Bad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*896.00*	**₹ 1,057.00**
INPUT-CGST	*80.64*	
INPUT-SGST	*80.64*	
OIE-Round Off	*(-)0.28*	

On Account of :
Being purchase of tiles material aginst inv no: sal/10117 dtd: 23.11.2020

Amount (in words) :
Indian Rupees One Thousand Fifty Seven Only

for SP-Silver Oak Villas LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

INVOICE

Silver Oak Villas LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Invoice No. **SAL/10117**	Dated **23-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **CUST-Modi Reality Genome Valley LLP** 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	**RMS-TILES GST-18%**					**896.00**
2	**Output CGST 9%**			9	%	**80.64**
3	**Output SGST 9%**			9	%	**80.64**
4	*Less :* **OIE-Rounded Off**					**(-)0.28**
	Total					**₹ 1,057.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	896.00	9%	80.64	9%	80.64	161.28
Total	**896.00**		**80.64**		**80.64**	**161.28**

Tax Amount (in words) : **Indian Rupees One Hundred Sixty One and Twenty Eight paise Only**

for Silver Oak Villas LLP

Authorised Signatory

This is a Computer Generated Invoice

SOVLLP (Sept)

108	MPL	GMR	1118	1227	31-08-2020	Classic dyna	12x8	1	No's	-	-	Transfer to other site	On loan to be return	-	-
109	MPL	Graflaks	1117	1226	31-08-2020	Lapam bag	-	50	No's	-	-	Return to supplier	No charges	-	-
110	MPL	HO	1121	1230	02-09-2020	Lenova laptop	-	1	No's	-	-	Transfer to other site	For Repairs&Service	-	-
111	MPL	HO	1122	1231	03-09-2020	PPC Cement	50kgs	15	No's	259	3,879	Transfer to other site	Collect 100% cost	100	3,879
112	MPL	HO	1122	1231	03-09-2020	Robo course sand	-	50	No's	25	1,225	Transfer to other site	Collect 100% cost	100	1,225
113	MPL	HO	1124	1233	05-09-2020	Robo course sand	-	35	Cft	-	-	Transfer to other site		-	-
114	MPL	HO	1125	1234	08-09-2020	Buffing machine	-	1	No's	-	-	Transfer to other site	On loan to be return	-	-
115	MPL	HO	1127	1236	14-09-2020	Epson printer	-	1	No's	-	-	Transfer to other site	On loan to be return	-	-
116	MPL	HO	1127	1236	14-09-2020	RIcho Printer	-	1	No's	-	-	Transfer to other site	On loan to be return	-	-
117	MPL	SOVLLP	1120	1229	02-09-2020	5 HP Dewatering motor	5 hp	1	No's	-	-	Transfer to other site	No charges	-	-
118	MPL	SSLLP	1130	1239	20-09-2020	Tables	-		No's	-	-	Transfer to other site	No charges	-	-
119	MPL	SSLLP	1131	1240	20-09-2020	Storage gatinets	1.7"x3'9"	2	No's	-	-	Transfer to other site	No charges	-	-
120	MPL	SSLLP	1131	1240	20-09-2020	Storage gatinets	2.7"x2'6"	2	No's	-	-	Transfer to other site	No charges	-	-
121	MPL	SSLLP	1131	1240	20-09-2020	Storage gatinets	3'x2'6"	1	No's	-	-	Transfer to other site	No charges	-	-
122	MPL	SSLLP	1131	1240	20-09-2020	Normal chair	-	4	No's	-	-	Transfer to other site	No charges	-	-
123	MPL	SSLLP	1131	1240	20-09-2020	Wheel Chair	-	9	No's	-	-	Transfer to other site	No charges	-	-
124	MPL	SSLLP	1132	1241	21-09-2020	Flush Tank	-	1	No's	-	-	Transfer to other site	On loan to be return	-	-
125	MPL	SSLLP	1132	1241	21-09-2020	CPVC FABT	3/4X1/2"	10	No's	-	-	Transfer to other site	On loan to be return	-	-
126	MPL	SSLLP	1132	1241	21-09-2020	Brass Tee	3/4X1/2"	4	No's	-	-	Transfer to other site	On loan to be return	-	-
127	MPL	SSLLP	1133	1242	22-09-2020	Janta paste	-	1	No's	60	60	Transfer to other site	Collect 100% cost	100	60
128	MPL	SSLLP	1133	1242	23-09-2020	Aealdite	-	1	No's	250	250	Transfer to other site	Collect 100% cost	100	250
129	MPL	SVR Ranigung	1126	1235	14-09-2020	Submersable pump	-	1	No's	-	-	Transfer to other site	For Repairs&Service	-	-
130	MPL	Vista Homes	1123	1232	05-09-2020	Testing cubes	-	9	No's	-	-	Transfer to other site	No charges	-	-
131	MPL	Vista Homes	1128	1237	14-09-2020	Earth compaction machine	-	1	No's	-	-	Transfer to other site	On loan to be return	-	-
132	MPL	Vista Homes	1129	1238	19-09-2020	Testing cubes	-	6	No's	-	-	Transfer to other site	No charges	-	-
133	MPL	Vista Homes	1135	1244	23-09-2020	Testing cubes	-	3	No's	-	-	Transfer to other site	No charges	-	-
134	MPL	Vista Homes	1135	1244	24-09-2020	Testing cubes	-	2	No's	-	-	Transfer to other site	No charges	-	-
135	MPL	Vista Homes	1135	1244	25-09-2020	Testing cubes	-	3	No's	-	-	Transfer to other site	No charges	-	-
136	MRGV	GVRC	1661	106	04-09-2020	Earth compaction machine	-	1	No's	-	-	Transfer to other site	On loan to be return	-	-
137	MRGV	MPL	1662	107	08-09-2020	Earth compaction machine	-	1	No's	-	-	Transfer to other site	On loan to be return	-	-
138	NE	Satish Electricals	1728	506	04-09-2020	Submersable Pump	-	1	No's	-	-	No charges	For Repairs&Service	-	-
139	NE	Satish Electricals	1732	510	21-09-2020	Mud sump pump	5Hp	1	No's	-	-	No charges	For Repairs&Service	-	-
140	NE	Satish Electricals	1732	510	21-09-2020	Motor stater	-	3	No's	-	-	No charges	For Repairs&Service	-	-
141	NE	Satish Electricals	1732	510	21-09-2020	Motor stater	-	3	No's	-	-	No charges	For Repairs&Service	-	-
142	NE	Satish Electricals	1732	510	21-09-2020	Motor stater	-	3	No's	-	-	No charges	For Repairs&Service	-	-
143	NE	Satish Electricals	1732	510	21-09-2020	Pump jet	-	1	No's	-	-	No charges	For Repairs&Service	-	-
144	NE	Satish Electricals	1733	511	23-09-2020	Macharla stone	-	41	No's	24	984	Transfer to other site	Collect 100% cost	100	984
145	NE	SOVLLP	1727	505	03-09-2020	Cement	25Kg	100	No's	315	31,500	Transfer to other site	Collect 100% cost	100	31,500
146	NE	SVR Ranigung	1729	507	04-09-2020	Submersable Pump	-	2	No's	-	-	No charges	For Repairs&Service	-	-
147	NE	SVR Ranigung	1731	509	11-09-2020	Submersable Pump	3hp	3	No's	-	-	No charges	For Repairs&Service	-	-
148	NE	Vivid world	1730	508	10-09-2020	12 A ctridge	-	5	No's	-	-	No charges	For Repairs&Service	-	-
149	SOVLLP	AGH. Miryalguda	1238	11029	18-09-2020	Wire 1/18	1 sq	3	No's	564	1,692	Transfer to other site	No charges	-	-
150	SOVLLP	BRGV	1231	11022	14-09-2020	Eco drain pipe	5'	21	No's	140	14,700	Transfer to other site	Collect 60%cost	60	8,820
151	SOVLLP	BRGV Greens	1235	11026	15-09-2020	Building materail register	-	2	No's	-	-	Transfer to other site	No charges	-	-
152	SOVLLP	BRGV	1235	11026	15-09-2020	Inward register	-	2	No's	-	-	Transfer to other site	No charges	-	-
153	SOVLLP	BRGV	1235	11026	15-09-2020	Hire charges register	-	2	No's	-	-	Transfer to other site	No charges	-	-
154	SOVLLP	GVDC GVDiscovery	1245	11035	25-09-2020	Pump frame MS	-	1	No's	2,500	2,500	TRansfer to other site	Collect 100% cost	100	2,500
155	SOVLLP	GVDC "	1245	11035	25-09-2020	Foot valve frame	-	2	No's	600	1,200	Transfer to other site	Collect 100% cost	100	1,200
156	SOVLLP	HO	1242	11033	25-09-2020	Epson printer	-	1	No's	-	-	Transfer to other site	No charges	-	-
157	SOVLLP	MPL Platinum	1234	11025	15-09-2020	Attendance register	-	2	No's	-	-	Transfer to other site	No charges	-	-
158	SOVLLP	Satish Electricals	1229	11020	14-09-2020	Dewatering pump	3 hp	2	No's	-	-	No charges	For Repairs&Service	-	-
159	SOVLLP	Satish Electricals	1243	11034	25-09-2020	Dewatering pump	5 hp	1	No's	-	-	No charges	For Repairs&Service	-	-
160	SOVLLP	SSLLP	1232	11023	15-09-2020	Cancelled	-	-	-	-	-	-	-	-	-
161	SOVLLP	SSLLP	1233	11024	15-09-2020	PVC plain water pipe	4"x20ft	1	No's	1,695	1,690	Transfer to other site	Collect 100% cost	100	1,690
162	SOVLLP	SSLLP	1233	11024	15-09-2020	Eco drain pipe	4"x20ft	4	No's	2,028	8,112	Transfer to other site	Collect 100% cost	100	8,112
163	SOVLLP	SSLLP	1233	11024	15-09-2020	Eco drain pipe	4"x10ft	3	No's	1,014	3,042	Transfer to other site	Collect 100% cost	100	3,042
164	SOVLLP	SSLLP	1233	11024	15-09-2020	PVC pipe	4"	21	No's	424	8,904	Transfer to other site	Collect 100% cost	100	8,904

165	SOVLLP	SSLLP	1233	11024	15-09-2020	PVC pipe	3"	31	No's	234	7,254	Transfer to other site	Collect 100% cost	100	7,254
166	SOVLLP	SSLLP	1236	11027	17-09-2020	PVC pipe	4"	68	No's	424	28,832	Transfer to other site	Collect 100% cost	100	28,832
167	SOVLLP	SSLLP	1236	11027	17-09-2020	PVC pipe	3"	21	No's	234	4,914	Transfer to other site	Collect 100% cost	100	4,914
168	SOVLLP	SSLLP	1239	11030	15-09-2020	P trap	-	25	No's	212	5,936	Transfer to other site	Collect 100% cost	100	5,936
169	SOVLLP	SSLLP	1239	11030	15-09-2020	Floor trap	-	16	No's	86	1,376	Transfer to other site	Collect 100% cost	100	1,376
170	SOVLLP	SSLLP	1239	11030	15-09-2020	Door tee	4"	33	No's	105	3,465	Transfer to other site	Collect 100% cost	100	3,465
171	SOVLLP	SSLLP	1239	11030	15-09-2020	Plain tee	4"	90	No's	89	8,010	Transfer to other site	Collect 100% cost	100	8,010
172	SOVLLP	SSLLP	1239	11030	15-09-2020	Plain y	4"	20	No's	84	1,680	Transfer to other site	Collect 100% cost	100	1,680
173	SOVLLP	SSLLP	1239	11030	15-09-2020	Plain y	3"	41	No's	46	1,886	Transfer to other site	Collect 100% cost	100	1,886
174	SOVLLP	SSLLP	1239	11030	15-09-2020	Vent cover	4"	80	No's	22	1,760	Transfer to other site	Collect 100% cost	100	1,760
175	SOVLLP	SSLLP	1239	11030	15-09-2020	Vent cover	3"	62	No's	18	1,116	Transfer to other site	Collect 100% cost	100	1,116
176	SOVLLP	SSLLP	1239	11030	15-09-2020	Reducer bush	50mm	21	No's	28	588	Transfer to other site	Collect 100% cost	100	588
177	SOVLLP	SSLLP	1239	11030	15-09-2020	Door tee	3"	33	No's	62	2,046	Transfer to other site	Collect 100% cost	100	2,046
178	SOVLLP	SSLLP	1239	11030	15-09-2020	End cap	4"	55	No's	45	2,475	Transfer to other site	Collect 100% cost	100	2,475
179	SOVLLP	SSLLP	1241	11032	24-09-2020	Outward register	-	2	No's	-	-	Transfer to other site	No charges	-	-
180	SOVLLP	Vista Homes	1230	11021	14-09-2020	Eco drain coupling	6"	2	No's	215	430	Transfer to other site	Collect 60%cost	60	258
181	SOVLLP	Vista Homes	1230	11021	14-09-2020	Eco drain plain bend	6"	4	No's	264	1,056	Transfer to other site	Collect 60%cost	60	634
182	SOVLLP	Vista Homes	1237	11028	18-09-2020	Machine cutter	40 mm	1	No's	-	-	Transfer to other site	No charges	-	-
183	SOVLLP	Vista Homes	1240	11031	24-09-2020	Cement	50 kgs	25	bags	-	-	Transfer to other site	No charges	-	-
184	SOVLLP	Vista Homes	1244	11034	25-09-2020	CC vibes	-	40	No's	-	-	TRansfer to other site	No charges	-	-
185	Vista homes	HO	1629	10662	24-09-2020	Dell cpu	-	1	No's	-	-	No charges	For Repairs&Service	-	-
186	Vista homes	MCMET	1627	10660	14-09-2020	PVC pipe	6"x4"	10	No's	1,359	5,436	Transfer to other site	Collect 60%cost	60	3,262
187	Vista homes	Satish Electricals	1630	10663	25-09-2020	Mud sump pump	2 hp	1	No's	-	-	No charges	For Repairs&Service	-	-
188	Vista homes	SSLLP	1623	10656	11-09-2020	Anchor bolt	8 mm	200	No's	6	1,100	Transfer to other site	Collect 100% cost	100	1,100
189	Vista homes	SSLLP	1623	10656	11-09-2020	Modular plate	6 mm	50	No's	63	3,150	Transfer to other site	Collect 100% cost	100	3,150
190	Vista homes	SSLLP	1623	10656	11-09-2020	Modular plate	8	50	No's	85	4,250	Transfer to other site	Collect 100% cost	100	4,250
191	Vista homes	SSLLP	1623	10656	11-09-2020	Socket	6amps	100	No's	64	6,400	Transfer to other site	Collect 100% cost	100	6,400
192	Vista homes	SSLLP	1623	10656	11-09-2020	Telephone wire	10	10	No's	525	5,250	Transfer to other site	Collect 100% cost	100	5,250
193	Vista homes	SSLLP	1623	10656	11-09-2020	T V Wire	-	900	mts	12	10,908	Transfer to other site	Collect 100% cost	100	10,908
194	Vista homes	SSLLP	1623	10656	11-09-2020	PVC Ptrap	4"	25	No's	180	4,500	Transfer to other site	Collect 100% cost	100	4,500
195	Vista homes	SSLLP	1623	10656	11-09-2020	Modular plate	2	50	No's	31	1,550	Transfer to other site	Collect 100% cost	100	1,550
196	Vista homes	SSLLP	1624	10657	11-09-2020	Recron pakets	-	400	pkts	30	12,000	Transfer to other site	Collect 60%cost	60	12,000
197	Vista homes	SSLLP	1624	10657	11-09-2020	Door stopers	-	200	No's	63	12,600	Transfer to other site	Collect 60%cost	60	12,600
198	Vista homes	SSLLP	1624	10657	11-09-2020	Fan box <pvc>	-	10	No's	14	140	Transfer to other site	Collect 60%cost	60	140
199	Vista homes	SSLLP	1624	10657	11-09-2020	Deep box	25 mm	120	No's	25	3,000	Transfer to other site	Collect 60%cost	60	3,000
200	Vista homes	SSLLP	1624	10657	11-09-2020	Eco drain raiser	355mm	24	No's	-	-	Transfer to other site	No charges	-	-
201	Vista homes	SSLLP	1624	10657	11-09-2020	Ultra chamber	355x160mm	1	No's	-	-	Transfer to other site	No charges	-	-
202	Vista homes	SSLLP	1624	10657	11-09-2020	Ultra raiser	315 mm	8	No's	-	-	Transfer to other site	No charges	-	-
203	Vista homes	SSLLP	1625	10658	12-09-2020	PVC door bend	6"	49	No's	419	20,527	Transfer to other site	Collect 60%cost	60	12,316
204	Vista homes	SSLLP	1625	10658	12-09-2020	PVC 45degree bend	6"	9	No's	419	3,770	Transfer to other site	Collect 60%cost	60	2,262
205	Vista homes	SSLLP	1625	10658	12-09-2020	PVC plain bend	6"	10	No's	378	3,774	Transfer to other site	Collect 60%cost	60	2,264
206	Vista homes	SSLLP	1625	10658	12-09-2020	PVC door tee	6"	7	No's	575	4,025	Transfer to other site	Collect 60%cost	60	2,415
207	Vista homes	SSLLP	1625	10658	12-09-2020	PVC tee	8"x4"	7	No's	627	4,384	Transfer to other site	Collect 60%cost	60	2,630
208	Vista homes	SSLLP	1625	10658	12-09-2020	PVC Y	4"	11	No's	465	5,115	Transfer to other site	Collect 60%cost	60	3,069
209	Vista homes	SSLLP	1625	10658	12-09-2020	Eco drain bend	6"	8	No's	857	6,856	Transfer to other site	Collect 60%cost	60	4,114
210	Vista homes	SSLLP	1625	10658	12-09-2020	Eco drain reducer	8"x6"	2	No's	388	776	Transfer to other site	Collect 60%cost	60	466
211	Vista homes	SSLLP	1625	10658	12-09-2020	Eco drain mainhole	5"	11	No's	935	10,285	Transfer to other site	Collect 60%cost	60	6,171
212	Vista homes	SSLLP	1625	10658	12-09-2020	Eco drain mainhole tee	6"	7	No's	935	6,545	Transfer to other site	Collect 60%cost	60	3,927
213	Vista homes	SSLLP	1625	10658	12-09-2020	Eco drain mainhole	4"	8	No's	857	6,856	Transfer to other site	Collect 60%cost	60	4,114
214	Vista homes	SSLLP	1625	10658	12-09-2020	Eco drain mainhole tee	4"	2	No's	857	1,714	Transfer to other site	Collect 60%cost	60	1,028
215	Vista homes	SSLLP	1626	10659	12-09-2020	Holdfast	-	50	kgs	50	2,500	Transfer to other site	Collect 60%cost	60	1,500
216	Vista homes	SVR Ranigung	1628	10661	21-09-2020	Sumersable Pump	3 hp	1	No's	-	-	No charges	For Repairs&Service	-	-
217	Vista homes	SVR Ranigung	1631	10664	25-09-2020	Open well pump	2 hp	1	No's	-	-	No charges	For Repairs&Service	-	-
218	VOCLLP	NE	1963	109	22-09-2020	Vetrified tiles	2'x2'	26	Boxes	460	11,960	Transfer to other site	Collect 100% cost	100	11,960
219	VOCLLP	NE	1969	109	22-09-2020	Vitrified tiles	2'X2'	26	Boxes	460	6,900	Transfer to other site	Collect 100% cost	100	6,900
220	VOCLLP	SOVLLP	1968	108	17-09-2020	Vetrified tiles	2'x2'	15	Boxes	460	6,900	Transfer to other site	Collect 100% cost	100	6,900
221	VOCLLP	SOVLLP	1968	108	17-09-2020	Vitrified tiles	2'x2'	15	Boxes	460	11,960	Transfer to other site	Collect 100% cost	100	11,960

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

Purchase Voucher

10570

No. : **PUR/~~10571~~**
Ref.: **sal/10116 dt. 23-Nov-2020**

Dated : 30-Nov-2020

Party's Name: **Silver Oak Villas LLP**
5-4-187/3&4, MG Road, 2nd Floor, Soham Mansion
Sec-Bad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	1,568.00	**₹ 1,850.00**
INPUT-CGST	141.12	
INPUT-SGST	141.12	
OIE-Round Off	(-)0.24	

On Account of :
Being purchase of tiles material aginst inv no: sal/10116 dtd: 23.11.2020

Amount (in words) :
Indian Rupees One Thousand Eight Hundred Fifty Only

for SP-Silver Oak Villas LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SILVEROAK VILLAS LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 Statem Name : Telangana,Code :36	

Invoice No.	SAL/10116
Invoice Date.	2020-11-23
PO No	
PO Date.	
Req ID	
Req Date	
Loc Req No	

Buyer
Modi Reality Mallapur LLP
5-4-187/3&4,2nd Floor,Soham Mansion
MG Road Secunderabad
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
Statem Name : Telangana,Code :36

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Tiles Gst-18%	6901	7	224	1,568
	CGST -9%				141
	SGST -9%				141
	Total				1,850

Amount Chargeable(in words)

E.&O.E

Indian Rupees T

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
6901	1,568.00	9%	141.12	9%	141.12
Total	**1,568.00**		**141.12**		**141.12**

Tax Amount (in words) : Indian Rupees One Thousand Eight Hundred And Fifty Only

For Silver oak Villas LLP

Authorised Signature

INVOICE

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Invoice No. **SAL/10116**	Dated **23-Nov-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
CUST-Modi Reality Mallapur LLp
5-4-187/3 & 2nd Floor, Soham Mansion
Secumderabd
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-TILES GST-18%**					**1,568.00**
2	**Output CGST 9%**			9	%	**141.12**
3	**Output CGST 9%**			9	%	**141.12**
4	*Less :* **OIE-Rounded Off**					**(-)0.24**
	Total					**₹ 1,850.00**

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

Indian Rupees One Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	Total Tax Amount
	1,568.00	9%	141.12	141.12
Total	**1,568.00**		**141.12**	**141.12**

Tax Amount (in words) : **Indian Rupees One Hundred Forty One and Twelve paise Only**

for Silver Oak Villas LLP

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

10571

No. : **PUR/~~10572~~**
Ref.: **sal/10115 dt. 23-Nov-2020**

Dated : **30-Nov-2020**

Party's Name: **Silver Oak Villas LLP**
5-4-187/3&4, MG Road, 2nd Floor, Soham Mansion
Sec-Bad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*1,344.00*	**₹ 1,586.00**
INPUT-CGST	*120.96*	
INPUT-SGST	*120.96*	
OIE-Round Off	*0.08*	

On Account of :
Being purchase of tiles material aginst inv no: sal/10115 dtd: 23.11.2020

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

for SP-Silver Oak Villas LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SILVEROAK VILLAS LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 Statem Name : Telangana,Code :36	Invoice No. Invoice Date. PO No PO Date.	SAL/10115 2020-11-23
Buyer Modi Reality Mallapur LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP Statem Name : Telangana,Code :36	Req ID Req Date Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Tiles Gst-18% CGST -9% SGST -9%	6901	6	224	1,344 121 121
	Total				1,586

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

Indian Rupees T

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
6901	1,344.00	9%	120.96	9%	120.96
Total	**1,344.00**		**120.96**		**120.96**

Tax Amount (in words) : Indian Rupees One Thousand Five Hundred And Eighty Six Only

For Silver oak Villas LLP

Jagadish

Authorised Signature

INVOICE

Silver Oak Villas LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Invoice No. **SAL/10115**	Dated **23-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **CUST-Modi Reality Mallapur LLp** 5-4-187/3 & 2nd Floor, Soham Mansion Secumderabd 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	**RMS-TILES GST-18%**					**1,344.00**
2	**Output CGST 9%**			9	%	**120.96**
3	**Output SGST 9%**			9	%	**120.96**
	Total					**₹ 1,585.92**

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

Indian Rupees One Thousand Five Hundred Eighty Five and Ninety Two paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,344.00	9%	120.96	9%	120.96	241.92
Total	**1,344.00**		**120.96**		**120.96**	**241.92**

Tax Amount (in words) : **Indian Rupees Two Hundred Forty One and Ninety Two paise Only**

for Silver Oak Villas LLP

Authorised Signatory

This is a Computer Generated Invoice

Consolidated Gate passes report of_all sites July 20 ver 104 03.10.2020_1604481983.xlsx

SOVLLP (OCT)

sses report
28-10-2020
01-10-2020 To: 31-10-2020

Verified by: Praveen

Company name	Destination site	Gate pass No	Register outward no	Date	Material description	Sizes	Quantity	Units	Rate	Amount	Charges/refund	Purpose for transfer	To be collect % of cost	Net Amour
BRGV	-	1665	cancelled	-	-	-	-	-	-	-	-	-	-	-
BRGV	GVDC	1664	108	03-10-2020	MS sq pipe	3"	20	No's	-	-	No Charges	Transfer to Other site	-	-
BRGV	GVDC	1667	110	06-10-2020	Cube moulds	-	8	No's	-	-	On loan to be returned	Transfer to Other site	-	-
BRGV	GVRC	1668	111	10-10-2020	Earth compaction machine	-	1	No's	-	-	No Charges	Transfer to Other site	-	-
SOVLLP	GMR	1246	11036	03-10-2020	Tile Luna light		6	Box's	224	1,344	Collect 100%	Transfer to Other site	100	1,344
SOVLLP	GMR	1246	11036	03-10-2020	Tile Luna dark light	-	7	Box's	224	1,568	Collect 100%	Transfer to Other site	100	1,568
SOVLLP	GMR	1246	11036	03-10-2020	Tile Malasiya light	-	4	Box's	224	896	Collect 100%	Transfer to Other site	100	896
SOVLLP	MPL	1247	11037	07-10-2020	Jaipur Panna Tiles	-	53	Box's	456	24,168	Collect 100%	Transfer to Other site	100	24,168
SOVLLP	MPL	1247	11037	07-10-2020	Malaysian Brown	-	22	Box's	250	5,500	Collect 100%	Transfer to Other site	100	5,500
SOVLLP	MPL	1247	11037	07-10-2020	Malaysian Berige Tiles	-	97	Box's	386	37,442	Collect 100%	Transfer to Other site	100	37,442
SOVLLP	Vista Homes 16	1248	11038	15-10-2020	Malaysin HL — Tiles	25"x37"	19	Box's	250	4,750	Collect 100%	Transfer to Other site	100	4,750
SOVLLP	Vista Homes [illegible]	1248	11038	15-10-2020	Malaysin light	25"x37"	24	Box's	250	6,000	Collect 100%	Transfer to Other site	100	6,000
SOVLLP	Vista Homes 108	1248	11038	15-10-2020	Luna HL — Tiles	25"x37"	17	Box's	270	4,590	Collect 100%	Transfer to Other site	100	4,590
SOVLLP	Vista Homes 110	1250	11039	09-10-2020	Luna LT	8"x12"	70	Box's	270	18,900	Collect 100%	Transfer to Other site	100	18,900
SOVLLP	Vista Homes 111	1250	11039	09-10-2020	Luna HL	8"x12"	60	Box's	270	16,200	Collect 100%	Transfer to Other site	100	16,200
SOVLLP	Vista Homes 112	1250	11039	09-10-2020	Luna DK	8"x12"	66	Box's	270	17,820	Collect 100%	Transfer to Other site	100	17,820
SOVLLP	Vista Homes 113	1250	11039	09-10-2020	Malaysin Brown HL	8"x12"	19	Box's	250	4,750	Collect 100%	Transfer to Other site	100	4,750
SOVLLP	Vista Homes 109	1250	11039	09-10-2020	Malaysin Brown	8"x12"	34	Box's	250	8,500	Collect 100%	Transfer to Other site	100	8,500
SOVLLP	NE	2101	11041	10-10-2020	Cement Register	-	1	No's	-	-	No Charges	Transfer to Other site	-	-
SOVLLP	NE	2101	11041	10-10-2020	Outward Register	-	1	No's	-	-	No Charges	Transfer to Other site	-	-
SOVLLP	NE	2101	11041	10-10-2020	Inward Register	-	1	No's	-	-	No Charges	Transfer to Other site	-	-
SOVLLP	NE	2101	11041	10-10-2020	Visitor Register	-	1	No's	-	-	No Charges	Transfer to Other site	-	-
SOVLLP	NE	2101	11041	10-10-2020	Debit Vocher	-	2	No's	-	-	No Charges	Transfer to Other site	-	-
SOVLLP	Vista Homes	2102	11042	10-10-2020	Mtel Box 6m	-	20	No's	40	800	Collect 100%	Transfer to Other site	100	800
SOVLLP	SSLLP	2103	11043	12-10-2020	Plain elbow	63 mm	13	No's	12	149	No Charges	Transfer to Other site	-	-
SOVLLP	SSLLP	2103	11043	12-10-2020	Y with Door	3"	6	No's	120	720	No Charges	Transfer to Other site	-	-
SOVLLP	SSLLP	2103	11043	12-10-2020	Tee	50 mm	159	No's	20	3,180	No Charges	Transfer to Other site	-	-
SOVLLP	SSLLP	2103	11043	12-10-2020	Plain tee	63x50 mm	30	No's	89	2,670	No Charges	Transfer to Other site	-	-
SOVLLP	SSLLP	2103	11043	12-10-2020	Door elbow	3"	53	No's	23	1,219	No Charges	Transfer to Other site	-	-
SOVLLP	SSLLP	2103	11043	12-10-2020	Reducer	3/4"	10	No's	44	440	No Charges	Transfer to Other site	-	-
SOVLLP	SSLLP	2103	11043	12-10-2020	Plain Elbow	3"	19	No's	25	1,225	No Charges	Transfer to Other site	-	-
SOVLLP	SSLLP	2103	11043	12-10-2020	Clamp	6"	190	No's	20	3,800	No Charges	Transfer to Other site	-	-
SOVLLP	SSLLP	2103	11043	12-10-2020		3"	13	No's	36	468	No Charges	Transfer to Other site	-	-
SOVLLP	SSLLP	2103	11043	12-10-2020	Risser	355 mm	9	No's	1,500	13,500	No Charges	Transfer to Other site	-	-
SOVLLP	SSLLP	2103	11043	12-10-2020	chamber	315 mm	2	No's	1,500	3,000	No Charges	Transfer to Other site	-	-
SOVLLP	SSLLP	2104	11044	12-10-2020	MTA	63mm x2"	21	No's	-	-	No Charges	Transfer to Other site	-	-
SOVLLP	SSLLP	2104	11044	12-10-2020	Screen Out	-	7	No's	-	-	No Charges	Transfer to Other site	-	-
SOVLLP	SSLLP	2104	11044	12-10-2020	Ultra Chamber RH	-	13	No's	-	-	No Charges	Transfer to Other site	-	-
SOVLLP	SSLLP	2104	11044	12-10-2020	Ultra Chamber LH	-		No's	-	-	No Charges	Transfer to Other site	-	-
SOVLLP	SSLLP	2104	11044	12-10-2020	Elbow	167mm x87.5mm		No's	-	-	No Charges	Transfer to Other site	-	-
SOVLLP	Vista Homes	2105	11045	15-10-2020	Flat pipe	-	90	mtrs	-	-	On loan to be returned	Transfer to Other site	-	-
SOVLLP	PMR	2106	11046	15-10-2020	Dewatering pump with starter	5 hp	1	No's	-	-	On loan to be returned	Transfer to Other site	-	-
SOVLLP	GMR	2107	11047	15-10-2020	plastic chair	-	25	No's	-	-	Collect 100%	Transfer to Other site	100	
SOVLLP	H O	2108	11048	15-10-2020	Cement ppc	50	5	No's	-	-	No Charges	Transfer to Other site	-	-
SOVLLP	H O	2108	11048	15-10-2020	stone dust	15	15	No's	-	-	No Charges	Transfer to Other site	-	-
SOVLLP	H O	2109	11049	15-10-2020	cpu	-	1	No's	-	-	No Charges	For repairs & services	-	-
GVRC	H O	1340	38	19-09-2020	C Channels	6'	6	No's	-	-	No Charges	Transfer to Other site	-	-
GVRC	Vista Homes	1341	39	26-09-2020	Testing Cubes	-	117	No's	390		No Charges	Transfer to Other site	-	-
GVRC	Satish Ele	1342	40	26-09-2020	HP Pump	1.75	1	No's			No Charges	For repairs & services	-	-

VERIFIED BY
03 NOV 2020
B. PRAVEEN
AUDIT MANAGER

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

10572

Purchase Voucher

No. : **PUR/~~10573~~**
Ref.: **14233 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
Electrical GST 18%		**₹ 2,213.00**
INPUT-CGST	*1,875.00*	
INPUT-SGST	*168.75*	
OIE-Round Off	*168.75*	
	0.50	

On Account of :

Being on purchase of lights against bill no:14233, dt:17/11/2020, po no:71737, dt:31/10/2020

Amount (in words) :

Indian Rupees Two Thousand Two Hundred Thirteen Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID:- 57497

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/11/20	Prepared by:	D.SOWMYA
PO/WO no.	71737	PO / WO Date.	31/10/20
Supplier Name	Ssllp.	PO/WO amount	62,652
Firm/Company	Modi realty Mallapur llp	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14233.	17/11/20.	2,212
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,212

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12075	17/11/20	85346	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,212
Amount E – PO / WO value:	62,652
Amount F – Difference (A – E): GST-18%	60439

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 acce~~ptable 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: f-1 D:H	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 01 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		Kruthavi		[signature]
Date	18/11/20.				04/12/20		

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.	14233
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	17-11-2020
	PO No.	71737
	PO Date.	31-10-2020
	Req ID	61131
GSTIN : 36AAEFM1459R1ZP	Req Date	30-10-2020
	Loc Req No	68551

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4553 - Electrical - other - Dummy - NA - nos	3917	5	75.00	375.00	18	67.50
2	4658 - Electrical - other - Thermacol - NA - nos	3917	100	15.00	1,500.00	18	270.00
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,875.00	337.50
	168.75	168.75	Total Invoice Amount	2,212.50	

Rupees : Two Thousand Two Hundred Twelve and Paise Fifty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41340
Date 20/11
Sign Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-11-2020 11:05:24 AM

71737
30.10.20 4:42:53

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**	71737	68551
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	500.00	70.00	0.00	18.00	41,300.00
2	4775 - Electrical - conducting - Bends - 25 mm - nos	500.00	7.00	0.00	18.00	4,130.00
3	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
4	4553 - Electrical - other - Dummy - NA - nos	5.00	75.00	0.00	18.00	442.50
5	9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00
6	4546 - Electrical - other - Deep Box - 25mm - nos	250.00	30.00	0.00	18.00	8,850.00
7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	20.00	60.00	0.00	18.00	1,416.00
8	4777 - Electrical - conducting - Junction Box - 25mm - nos	60.00	22.00	0.00	18.00	1,557.60
9	4658 - Electrical - other - Thermacol - NA - nos	100.00	15.00	0.00	18.00	1,770.00
10	4564 - Electrical - other - Fan Box - 1 In - nos	100.00	23.00	0.00	18.00	2,714.00
				Total Order Value . . .		**62,652.10**

Rupees : Sixty Two Thousand Six Hundred Fifty Two and Paise Ten Only.

=) Part Bill received of Rs. 60,439/- Bill no: 14090 / 3/11/20 and Recei: Bal. bill of Rs 2,213/- to be receivable.
24/11/20

Terms and Conditions :-

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

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 24-11-2020 11:05:24 AM

Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for B Block 7th slab purpose
Completion Date	Nil
Measurment	Nil
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 - Electrical Conducting For Slabs

Company	Modi realty mallapur LLP		
Req. no.	68551	Site & Phase	Gulmohar residency
Material required before	01-11-2020	Req. Date	29-10-2020
Prepared by:	M.Likhitha	ID no.	61131
Flat / Block no:	B block 7 th slab	Approved by (sign):	Ram Prasad

Type A 1210 Sft 3BHK Order Value:	4	Flats
Type B 1010 Sft 2BHK Order Value:	0	Flats

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	-	500	-	-	500	-	500		
2	PVC Deep Box	Nos	-	250	-	-	250	-	250		
3	PVC Bends 1.5mm Thick	Nos	-	500	-	-	500	-	500		
4	Fan Box	Nos	-	100	-	-	100	-	100		
5	Insulation Tapes	Box's	-	20	-	-	20	-	20		
6	Solvent Cement 250 ML	Nos	-	20	-	-	20	-	20		
7	4-way D Junction	Nos	-	60	-	-	60	-	60		
8	Hack saw blade	Box's	-	20	-	-	20	-	20		
9	PVC Dummies 1"	Pkts	-	5	-	-	5	-	5		
10	thermacol	Nos	-	100	-	-	100	-	100		
	Total					-	1,575	-	1,575		

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

71732

APPROVED
31 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	DC No.	12075
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	17-11-2020
	PO No.	71737
	PO Date.	31-10-2020
	Req ID	61131
GSTIN : 36AAEFM1459R1ZP	Req Date	30-10-2020
	Loc Req No	68551

	Description of Goods	HSN/SAC	Qty
1	4553 - Electrical - other - Dummy - NA - nos	3917	5
2	4658 - Electrical - other - Thermacol - NA - nos	3917	100
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 43109 Date 23/11 Sign. Neh

REALTY MALLAPUR LLP
Ward No. 1357 Dt. 18/11/20
MRN No. 85846 Dt. 18/11/2020
Received By Rama 18/11/20 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No.	14233
Invoice Date.	17-11-2020
PO No.	71737
PO Date.	31-10-2020
Req ID	61131
Req Date	30-10-2020
Loc Req No	68551

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4553 - Electrical - other - Dummy - NA - nos	3917	5	75.00	375.00	18	67.50
2	4658 - Electrical - other - Thermacol - NA - nos	3917	100	15.00	1,500.00	18	270.00
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MODI REALITY MALLAPUR LLP
Ward No 1357 Dt 18/11/20
MRN No. Dt
Received By Sravan Sign 18/11/20

IGST	CGST	SGST				
	168.75	168.75	Total Taxable Amount	1,875.00		337.50
			Total Invoice Amount	2,212.50		

Rupees : Two Thousand Two Hundred Twelve and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

10573

Purchase Voucher

No. : **PUR/~~10574~~**
Ref.: **14407 dt. 25-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%	*5,097.50*	**₹ 6,015.00**
Input CGST	*458.78*	
Input SGST	*458.78*	
OIE-Round Off	*(-)0.06*	

On Account of :

Being on purchase of pvc drainage pipe against inv no: 14407 dtd: 25.11.20 vide po no: 72422 dtd: 24.11.20 Scan Id: 57879

Amount (in words) :

Indian Rupees Six Thousand Fifteen 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

10574

No. : **PUR/~~10575~~**
Ref.: **14395 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%	*2,039.00*	**₹ 2,406.00**
Input CGST	*183.51*	
Input SGST	*183.51*	
OIE-Round Off	*(-)0.02*	

On Account of :

Being on purchase of pvc drainage pipe against inv no: 14395 dtd: 24.11.20 vide po no: 72422 dtd: 24.11.20 Scan Id: 57879

Amount (in words) :

Indian Rupees Two Thousand Four Hundred Six Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 57879

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/12/20	Prepared by:	D.SOWMYA
PO/WO no.	72422	PO / WO Date.	24/11/20
Supplier Name	SS11P	PO/WO amount	8421.07/-
Firm/Company	Modi Reality Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14407	25/11/20	6,015/-
2	14395	24/11/20	2,406.02/-
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8421/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12229	24/11/20	85673	☑ Yes □ No
2.	12241	25/11/20	85712	☑ 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:	8421/-
Amount E – PO / WO value:	8421/-
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)~~
se 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	**5.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			Krishnaveni		[signature]
Date	04/12/20	4/12			10/12/20		

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

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.	14407
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	25-11-2020
	PO No.	72422
	PO Date.	24-11-2020
	Req ID	61804
GSTIN : 36AAEFM1459R1ZP	Req Date	24-11-2020
	Loc Req No	68609

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7354 - Plumbing - PVC - Drainage Pipe - 160mm -		2.5	2039.00	5,097.50	18	917.56
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,097.50		917.56
	458.78	458.78	Total Invoice Amount	6,015.05		

Rupees : Six Thousand Fifteen and Paise Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71674
Date 28/11
Sign. [signature]

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

Customer Details	Invoice No.	14395
Modi Reality Mallapur LLP	Invoice Date.	24-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72422
	PO Date.	24-11-2020
	Req ID	61804
GSTIN : 36AAEFM1459R1ZP	Req Date	24-11-2020
	Loc Req No	68609

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7354 - Plumbing - PVC - Drainage Pipe - 160mm -		1	2039.00	2,039.00	18	367.02
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,039.00	367.02
	183.51	183.51	Total Invoice Amount	2,406.02	

Rupees : Two Thousand Four Hundred Six and Paise Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 71662 Date 30/11 Sign. NBK SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 25-11-2020 12:11:51 PM

72422
16.11.20 11:25:35

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba
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**	72422	68609
	Doc Date	24-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-11-2020	
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	7354 - Plumbing - PVC - Drainage Pipe - 160mm - nos	3.50	2,039.00	0.00	18.00	8,421.07
					Total Order Value . . .	**8,421.07**

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

Terms and Conditions :-

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

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	24-11-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:20
Supplier		Req. No.	68609
Material required before date:	26-11-2020	ID No.	61804

No	Description	Size	Quantity	Units	Inward No	Date
1.	Eco - Drain pipe 20' length	6" dia	3	Lengths		
2.	Eco drain couplings	6" Dia	4	No's		
3.						
4.	72422					
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For labour quarters drain line at GMR site.

Prepared By	Ramprasad	Approved by	APPROVED
Sign.& Date	24-11-2020	Sign. & Date	25 NOV 2020 P. PRABHAKAR Sr. MANAGER PURCHASE

Note:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12229
Modi Reality Mallapur LLP	DC Date.	24-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72422
	PO Date.	24-11-2020
	Req ID	61804
GSTIN : 36AAEFM1459R1ZP	Req Date	24-11-2020
	Loc Req No	68609

	Description of Goods	HSN/SAC	Qty
1	7354 - Plumbing - PVC - Drainage Pipe - 160mm - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 43200
Date 26/11
Sign. Neha

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1395 Dt. 24/11/20
MRN No. 85673 Dt. 25/11/2020.
Received By Amit Sign.

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	Invoice No.	14395
Modi Reality Mallapur LLP	Invoice Date.	24-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72422
	PO Date.	24-11-2020
	Req ID	61804
	Req Date	24-11-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68609

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7354 - Plumbing - PVC - Drainage Pipe - 160mm -		1	2039.00	2,039.00	18	367.02
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,039.00		367.02
	183.51	183.51	Total Invoice Amount	2,406.02		

Rupees : Two Thousand Four Hundred Six and Paise Two Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1395 Dt. 24/11/20
MRN No.......... Dt..........
Received By... Amit ..Sign..........

for Summit Sales LLP

Authorised signatory

13:25

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.	12241
Modi Reality Mallapur LLP	DC Date.	25-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72422
	PO Date.	24-11-2020
	Req ID	61804
GSTIN : 36AAEFM1459R1ZP	Req Date	24-11-2020
	Loc Req No	68609

	Description of Goods	HSN/SAC	Qty
1	7354 - Plumbing - PVC - Drainage Pipe - 160mm - nos		2.5

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 4343 Date 1/12/20 Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1397 Dt. 25/11/20
MRN No. 85712 Dt. 26/11/2020
Received By Amit Sign.

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

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No.	14407
Invoice Date.	25-11-2020
PO No.	72422
PO Date.	24-11-2020
Req ID	61804
Req Date	24-11-2020
Loc Req No	68609

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7354 - Plumbing - PVC - Drainage Pipe - 160mm -		2.5	2039.00	5,097.50	18	917.56
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	458.78	458.78	Total Taxable Amount	5,097.50		917.56
			Total Invoice Amount	6,015.05		

Rupees : Six Thousand Fifteen and Paise Five Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1397 Dt 25/11/20
MRN No........ Dt........
Received By Amit Sign

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

10575

No. : **PUR/~~10576~~**
Ref.: **14022 dt. 3-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%	*576.00*	**₹ 680.00**
Input CGST	*51.84*	
Input SGST	*51.84*	
OIE-Round Off	*0.32*	

On Account of :

Being on purchase of pvc solvent cemnet material against inv no: 14022 dtd: 03.11.20 vide po no: 71431 dtd: 19.10.20 Scan Id: 57876

Amount (in words) :

Indian Rupees Six Hundred Eighty Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

ScanID:- 57876

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71431	PO / WO Date.	19/10/20.
Supplier Name	SSllp.	PO/WO amount	63,666
Firm/Company	Modi realty Mallapur llp.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	.19022	3/11/20.	679
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			679

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11907	3/11/20	84826	☑ 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:	679
Amount E – PO / WO value:	63,666.
Amount F – Difference (A – E): GST-18%	62,987/-
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	**7.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Krishnaveni		[signature]
Date	5/11/20.	2/11/20			10/12/20		

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

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	Invoice No.	14022
Modi Reality Mallapur LLP	Invoice Date.	03-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71431
	PO Date.	19-10-2020
	Req ID	60854
GSTIN : 36AAEFM1459R1ZP	Req Date	19-10-2020
	Loc Req No	68516

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	8	72.00	576.00	18	103.68
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	576.00		103.68
	51.84	51.84	Total Invoice Amount	679.68		

Rupees : Six Hundred Seventy Nine and Paise Sixty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70857 Date 5/11 Sign. Neha

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-11-2020 14:29:36 Original / Office Copy / Purchase Div.Copy

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**	71431	68516
	Doc Date	19-10-2020	
	Quote No	Nil	
	Quote Date	08-10-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	500.00	71.00	0.00	18.00	41,890.00
2	4500 - Electrical - conducting - PVC bend - other - nos	500.00	7.00	0.00	18.00	4,130.00
3	4546 - Electrical - other - Deep Box - 25mm - nos	250.00	30.00	0.00	18.00	8,850.00
4	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	20.00	72.00	0.00	18.00	1,699.20
6	4658 - Electrical - other - Thermacol - NA - nos	100.00	15.00	0.00	18.00	1,770.00
7	9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00
8	4564 - Electrical - other - Fan Box - 1 In - nos	100.00	23.00	0.00	18.00	2,714.00
9	4553 - Electrical - other - Dummy - NA - nos	5.00	75.00	0.00	18.00	442.50
10	4777 - Electrical - conducting - Junction Box - 25mm - nos	60.00	24.00	0.00	18.00	1,699.20
			Total Order Value . . .			**63,666.90**

Rupees : Sixty Three Thousand Six Hundred Sixty Six and Paise Ninty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _______, Admin 9502211011

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

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

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

Name : ____________ Name : ____________ Date : __/__/____

Contact - -

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.	11907
Modi Reality Mallapur LLP	DC Date.	03-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71431
	PO Date.	19-10-2020
	Req ID	60854
GSTIN : 36AAEFM1459R1ZP	Req Date	19-10-2020
	Loc Req No	68516

	Description of Goods	HSN/SAC	Qty
1	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	8
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 42567
Date 09/11
Sign Neha

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1286 Dt 3/11/20
MRN No 84396 Dt 4/11/20
Received By Sign Kumar 3/11/20

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14022
Modi Reality Mallapur LLP	Invoice Date.	03-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71431
	PO Date.	19-10-2020
	Req ID	60854
GSTIN : 36AAEFM1459R1ZP	Req Date	19-10-2020
	Loc Req No	68516

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	8	72.00	576.00	18	103.68
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1286 Dt. 3/11/20
MRN No. ...... Dt. ......
Received By Trave Sign 3/11/20

IGST	CGST	SGST			
			Total Taxable Amount	576.00	103.68
	51.84	51.84	Total Invoice Amount	679.68	

Rupees : Six Hundred Seventy Nine and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

...uisition Form - Electrical Conducting For Slabs

Company	Modi realty mallapur LLP			Site & Phase		Gulmohar residency						
Req. no.	68516			Req. Date		19-10-2020						
Material required before	22-10-2020			ID no.								
Prepared by:	Sravani			Approved by (sign):		Ram Prasad						
Flat / Block no:	B block 6 th slab											
Type A 1210 Sft 3BHK Order Value:		4	Flats									
Type B 1010 Sft 2BHK Order Value:		0	Flats									
S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	PVC Pipe 1.5 mm Thick	Nos	-	500	-	-	500	-	500			
2	PVC Deep Box	Nos	-	250	-	-	250	-	250			
3	PVC Bends 1.5mm Thick	Nos	-	500	-	-	500	-	500			
4	Fan Box	Nos	-	100	-	-	100	-	100			
5	Insulation Tapes	Box's	-	20	-	-	20	-	20			
6	Solvent Cement 250 ML	Nos	-	20	-	-	20	-	20			
7	4-way D Junction	Nos	-	60	-	-	60	-	60			
8	Hack saw blade	Box's	-	20	-	-	20	-	20			
9	PVC Dummies 1"	Pkts	-	5	-	-	5	-	5			
10	thermacol	Nos	-	100	-	-	100	-	100			
	Total					-	1,575	-	1,575			

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

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

Purchase Voucher

10576

No. : **PUR/~~10577~~**
Ref.: **13975 dt. 31-Oct-2020**

Dated : 30-Nov-2020

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

Particulars		Amount
Electrical GST 18%	*1,500.00*	**₹ 1,770.00**
Input CGST	*135.00*	
Input SGST	*135.00*	

On Account of :

Being on purcchase of electrical thermacol material against inv no: 13975 dtd: 31.10.20 vide po no: 71431 dtd: 19.10.20 Scan Id: 57870

Amount (in words) :

Indian Rupees One Thousand Seven Hundred Seventy Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 57870

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71431	PO / WO Date.	19/10/20
Supplier Name	SSllp.	PO/WO amount	63,666.
Firm/Company	Modi Realty Mallapur llp.	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	13975	31/10/20.	1,770
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,770

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11860	31/10/20	84826	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,770
Amount E – PO / WO value:	63,666
Amount F – Difference (A – E): GST-18%	61,896

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	**7.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Bhuvana		[signature]
Date	3/11/20.	20/11/20			10/12/20		

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

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.	13975
Modi Reality Mallapur LLP	Invoice Date.	31-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71431
	PO Date.	19-10-2020
	Req ID	60854
GSTIN : 36AAEFM1459R1ZP	Req Date	19-10-2020
	Loc Req No	68516

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4658 - Electrical - other - Thermacol - NA - nos	3917	100	15.00	1,500.00	18	270.00
2							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,500.00	270.00
	135.00	135.00	Total Invoice Amount	1,770.00	

Rupees : One Thousand Seven Hundred Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70796
Date 04/11
Sign Neha

Purchase Order

 20-11-2020 14:29:36 Original / Office Copy / Purchase Div.Copy

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	71431	68516
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	19-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	08-10-2020	
040-66335551 9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	500.00	71.00	0.00	18.00	41,890.00
2	4500 - Electrical - conducting - PVC bend - other - nos	500.00	7.00	0.00	18.00	4,130.00
3	4546 - Electrical - other - Deep Box - 25mm - nos	250.00	30.00	0.00	18.00	8,850.00
4	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	20.00	72.00	0.00	18.00	1,699.20
6	4658 - Electrical - other - Thermacol - NA - nos	100.00	15.00	0.00	18.00	1,770.00
7	9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00
8	4564 - Electrical - other - Fan Box - 1 In - nos	100.00	23.00	0.00	18.00	2,714.00
9	4553 - Electrical - other - Dummy - NA - nos	5.00	75.00	0.00	18.00	442.50
10	4777 - Electrical - conducting - Junction Box - 25mm - nos	60.00	24.00	0.00	18.00	1,699.20
				Total Order Value . . .		**63,666.90**

Rupees : Sixty Three Thousand Six Hundred Sixty Six and Paise Ninty Only.

Terms and Conditions :-

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

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ________________

Contact : --

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________________

Date : __/__/____

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.	11860
Modi Reality Mallapur LLP	DC Date.	31-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71431
	PO Date.	19-10-2020
	Req ID	60854
GSTIN : 36AAEFM1459R1ZP	Req Date	19-10-2020
	Loc Req No	68516

	Description of Goods	HSN/SAC	Qty
1	4658 - Electrical - other - Thermacol - NA - nos	3917	100
2			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 42583 Date 02/11 Sign

INWARD MODI REALTY MALLAPUR LLP 1274 Dt 31/10/20 MRN No. Dt Received By Sign 31/10/20

MRN closed

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	13975
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	31-10-2020
	PO No.	71431
	PO Date.	19-10-2020
	Req ID	60854
GSTIN : 36AAEFM1459R1ZP	Req Date	19-10-2020
	Loc Req No	68516

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4658 - Electrical - other - Thermacol - NA - nos	3917	100	15.00	1,500.00	18	270.00
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1274 ... Dt.... 31/10/20
MRN No.... ... Dt.......
Received By..... ..Sign.... 31/10/20

IGST	CGST	SGST	Total Taxable Amount	1,500.00		270.00
	135.00	135.00	Total Invoice Amount	1,770.00		

Rupees : One Thousand Seven Hundred Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form - Electrical Conducting For Slabs

Company	Modi realty mallapur LLP	Site & Phase	Gulmohar residency		
Req. no.	68516	Req. Date	19-10-2020		
Material required before	22-10-2020	ID no.			
Prepared by:	Sravani	Approved by (sign):	Ram Prasad		
Flat / Block no:	B block 6 th slab				
Type A 1210 Sft 3BHK Order Value:	4 Flats				
Type B 1010 Sft 2BHK Order Value:	0 Flats				

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	-	500	-	-	500	-	500		
2	PVC Deep Box	Nos	-	250	-	-	250	-	250		
3	PVC Bends 1.5mm Thick	Nos	-	500	-	-	500	-	500		
4	Fan Box	Nos	-	100	-	-	100	-	100		
5	Insulation Tapes	Box's	-	20	-	-	20	-	20		
6	Solvent Cement 250 ML	Nos	-	20	-	-	20	-	20		
7	4-way D Junction	Nos	-	60	-	-	60	-	60		
8	Hack saw blade	Box's	-	20	-	-	20	-	20		
9	PVC Dummies 1"	Pkts	-	5	-	-	5	-	5		
10	thermacol	Nos	-	100	-	-	100	-	100		
	Total					-	1,575	-	1,575		

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