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

10602

Purchase Voucher

No. : **PUR/~~10603~~** Dated : **11-Dec-2020**
Ref.: **00107 dt. 1-Dec-2020**

Party's Name: **SUP-Rajdhani Tiles Company**

Particulars		Amount
Tiles, Granite, Etc. GST 5%	*28,700.00*	**₹ 30,135.00**
INPUT-CGST	*717.50*	
INPUT-SGST	*717.50*	

On Account of :

Being on purchase of Tandoor stone material against inv no: 00107 dtd: 01.12.20 vide po no: 71154 dtd: 10.10.20 Scan Id: 58202

Amount (in words) :

Indian Rupees Thirty Thousand One Hundred Thirty Five Only

for SUP-Rajdhani Tiles Company

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 58202

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	71154	PO / WO Date.	10/10/2020
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 23,520/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	00107	01/12/2020	Rs. 30,135/-
2.	-	-	-
3.	-	-	-
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 30,135/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	177	19/10/2020	84453	☑ Yes ☐ No
2.	370	15/10/2020	84061	☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 30,135/-
Amount E – PO / WO value:	Rs. 23,520/-
Amount F – Difference (A – E):	Rs. 6,615/-
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	**12/12/2020**

Remarks: **Please check advance and release the balance payment. Loading and unloading charges added in above.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Kalyani		
Date	7/12/20	7/12			12/12/20		

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. 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
CASH / CREDIT

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE

P.O No:- 71154

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. No 00107 Date : 01/12/2020

Billed to :	Party GSTIN : 36AABFM1459R12P
Name : Modi Reality Mallapur LLP	Mode of Supply (Transportation)
Address Mallapur	Place of Supply : Gulmohar Residency Mallapur
Hyderabad	Despatch Particulars : Vehicle No. TS08UE4885
State Telangana Code 36	State Code : **TELANGANA - 36**

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor stone 2x2=4 400 Pices		1600	14	SFt	22,400
2)	Transport		—	—	—	1500
3)	loading & unloading		1600	3	SFt	4800

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7/913 Date: 07/12 Sign: [illegible]

Electronic Reference Number :	Total Taxable Value 28,700
Rupees in words Thirty Thousand One Hundred and Thirty Five only	CGST @2.5 % 717.5
	SGST @ 2.5 % 717.5
	IGST @ — % —
	(Subject to Reverse Charges) —
	GRAND TOTAL 30,135

1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

©: 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

M/s. MODI Reality
Mallapur LLP
PO NO 71154

No.: 177
Date: 19/10/20
Order No.: T.S.084E
Vehicle No. 4885

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1	TANDOOR Stone			
	SIZE 2x2	250 NO		
	250x4 = 1000 Sft			
	1000.0			
			TOTAL	

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1189 Dt. 19/10/20
MRN No. 84453 Dt. 23/10/2020
Received By Pawan Sign 19/10/

Certified by:
A. Sravani
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 42262
Date 28/10
Sign

Goods once sold will not be taken back

Thank you E. & O.E. Signature

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.
☏ : 9848525411
: 8885561492

M/s. Modi Reality
Mallapur LLP

No. : 370
Date : 15/10/2020
Order No. : 71154
Vehicle No. TS 30 T 9520

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1)	Tandoor Stone				
	2x2 = 4				
	4x151 = 604 Sft				
		TOTAL			

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1176 Dt. 15/10/20
MRN No. 84061 Dt. 16/10/2020
Received By Rama Sign 15/10/20

MODI PROPERTIES PVT. LTD.
INWARD
No. 42156
Date 24/10
Sign.

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature

Purchase Order

Page(s) 1 Of 1 10-10-2020 13:38:55

71154
08.10.20 5:21:49

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

Supplier Details			
Rajadhani Tiles Company	**Doc No**	71154	68477
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	10-10-2020	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	18-01-2019	
9848525411	**SupplyType**	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8525 - Stone - other - Tandoor Stone - other - sft *2' x 2' x 35 to 40mm thick - Rough - 400nos*	1,600.00	14.00	0.00	5.00	23,520.00
					Total Order Value . . .	**23,520.00**

Rupees : Twenty Three Thousand Five Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	All items machine cut, 35mm thickness. Grey colour.
Payment Terms	After 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 in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for A block upper basement floor customer entry purpose. ldng & uldng included.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Rajadhani Tiles Company***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	06-10-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	16:00
Supplier		Req. No.	68477
Material required before date:	10-10-2020	ID No.	60518

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tandoor Stone	24"X24"	400	No's		
2.						
3.						
4.		71154				
5.						
6.						
7.						
8.						
9.						

Remarks: For A block upper basement floor customer entry purpose at GMR Site.

Prepared By	Ram Prasad	Approved by	
Sign.& Date	06-10-2020	Sign. & Date	APPROVED BY 10 OCT 2020 SOHAM MODI MANAGING DIRECTOR

Note:

Estimate/Draft PO

 09-10-2020 17:11:29 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

Draft PO for Approval

Supplier Details			
Rajadhani Tiles Company	**Doc No**	71154	68477
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	09-10-2020	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	18-01-2019	
9848525411	**SupplyType**	Supply	

Kind Attn : Mr. U.S. Mishra

Estimate/Draft PO for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	8525 - Stone - other - Tandoor Stone - other - sft *2' x 2' x 35 to 40mm thick - Rough - 400nos*	1,600.00	14.00	0.00	5.00	23,520.00
					Total Order Value . . .	**23,520.00**

Rupees : Twenty Three Thousand Five Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand All items machine cut, 35mm thickness. Grey colour.

Payment Terms After 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 in above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for A block upper basement floor customer entry purpose. ldng & uldng included.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
10 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

T. D. Mallesh
9/10/20.

For *Modi Reality Mallapur LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Rajadhani Tiles Company*

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

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

Purchase Voucher

10603

No. : **PUR/~~10604~~** Dated : **14-Dec-2020**
Ref.: **272 dt. 6-Nov-2020**

Party's Name: **KGM & Co**
5-4-187/3&4,1st Floor Soham Mansion MG Road
GSTIN/UIN : **36AASFK7372D1ZY**

Particulars		Amount
OERD-Consultancy Charges	*25,000.00*	**₹ 27,624.00**
INPUT-CGST	*2,250.00*	
INPUT-SGST	*2,250.00*	
TDS-7.5% Professional Charges	*(-)1,876.00*	

On Account of :
Being on towards bill raised services rendered against inv no: 272 dtd: 06.11.2020

Amount (in words) :
Indian Rupees Twenty Seven Thousand Six Hundred Twenty Four Only

for SP-KGM & Co

Prepared by: krishnaveni Approved by Receiver's Signature

Tax Invoice

KGM & Co 5-4-187/3&4, 1st Floor Soham Mansion M.G.Road Secunderabad GSTIN/UIN: 36AASFK7372D1ZY State Name : Telangana, Code : 36 E-Mail : capranaymehta@gmail.com	Invoice No. **2020-2021 /272**	Dated **6-Nov-2020**
Buyer **Modi Realty Mallapur LLP** GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana		

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	**Professional Fees** *GST Review Fees Apr-20 Waiver* *GST Review Fees for May20 to Jun20 @ Rs 5000 P.M.*	9982	18 %	**25,000.00**
2	**CGST**			**2,250.00**
3	**SGST**			**2,250.00**
	Total			**29,500.00 ₹**

Amount Chargeable (in words)

E. & O.E

Twenty Nine Thousand Five Hundred INR Only

Remarks:
Being bill raised toward services rendered
Company's PAN : **AASFK7372D**

Company's Bank Details
Bank Name : **Yes Bank Account**
A/c No. : **009763400001514**
Branch & IFS Code : **SP Road & YESB0000097**

for KGM & Co

Preethi

Authorised Signatory

KGM & Co Chartered Accountants Firm Reg.No. 015353S Secunderabad

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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

Purchase Voucher

10604

No. : **PUR/~~10605~~** Dated : **14-Dec-2020**
Ref.: **2526 dt. 28-Nov-2020**

Party's Name: **SUP-Ganji Venkannah & Sons**
Ganji Chambers Ranigunj
Secunderabad
GSTIN/UIN : **36AABFG9288K1ZT**

Particulars		Amount
Paints GST 18%	*12,711.75*	**₹ 15,000.00**
INPUT-CGST	*1,144.06*	
INPUT-SGST	*1,144.06*	
OIE-Round Off	*0.13*	

On Account of :
Being on purchase of silver paints against inv no: 2526 dtd: 28.11.20 vide po no: 72400 dtd: 24.11.20 Scan Id: 58461
Amount (in words) :
Indian Rupees Fifteen Thousand Only

for SUP-Ganji Venkannah & Sons

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 58461

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/12/2020	Prepared by:	NEHA .C
PO/WO no.	72400	PO / WO Date.	24/11/2020
Supplier Name	Ganji venkannah & Sons	PO/WO amount	15000/-
Firm/Company	Modi realty Mallapur llp	Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2526	28/11/2020	15,000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15000/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			85959	□ 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:	15000/-
Amount E – PO / WO value:	15000/-
Amount F – Difference (A – E): GST-18%	/—
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes~~ □ No (explained below)
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	14/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Kumari		[signature]
Date	11/12/20	11/12/20			15/12/20		

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/-

17120

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GANJI VENKANNAH &SONS 2019-20
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
GSTIN/UIN: 36AABFG9288K1ZT
State Name : Telangana, Code : 36
E-Mail : ganji_venkannah@yahoo.co.in

Invoice No. **2526**	Dated **28-Nov-2020**
Delivery Note **CREDIT**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **72400**	Dated **24-Nov-2020**
Despatch Document No.	Delivery Note Date **28-Nov-2020**
Despatched through	Destination
Terms of Delivery	

Consignee
MODI REALITY MALLAPUR LLP
5-4-187/3&3,II ND FLOOR, SOHAM MANSION.
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (if other than consignee)
MODI REALITY MALLAPUR LLP
5-4-187/3&3,II ND FLOOR, SOHAM MANSION.
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SPRAY PAINT G YELLOW 400ML**	3208	**30 Nos**	169.49	Nos		**5,084.70**
2	**SPRAY PAINT WHITE 400ML**	3208	**15 Nos**	169.49	Nos		**2,542.35**
3	**SPRAY PAINT GREEN 400ML**	3208	**15 Nos**	169.49	Nos		**2,542.35**
4	**SPRAY PAINT PHIROZI 400 ML**	3208	**15 Nos**	169.49	Nos		**2,542.35**
							12,711.75
	CGST						**1,144.05**
	SGST						**1,144.05**
	Round Off						**0.15**
	Total		**75 Nos**				**₹ 15,000.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7980
Date 08/12
Sign. Nthe

Amount Chargeable (in words)
INR Fifteen Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	12,711.75	9%	1,144.05	9%	1,144.05	2,288.10
Total	**12,711.75**		**1,144.05**		**1,144.05**	**2,288.10**

Tax Amount (in words) : **INR Two Thousand Two Hundred Eighty Eight and Ten paise Only**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1418 Dt. 28/11/20
MRN No. 85959 Dt. 29/11/20
Received By Sign

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GANJI VENKANNAH &SONS 2019-20

GANJI VENKANNAH

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 24-11-2020 15:24:18 Ori(

72400
16.11.20 11:24:00

Fro 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			
Ganji Venkannah & sons (Asian Paints)	**Doc No**	72400	68607
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc Date**	24-11-2020	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	24-11-2020	
27710339,27719935,277807357	**SupplyType**	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6616 - Paints - silver paints - others - ltrs *Spray paints Yellow-30 ,White-15 ,Green -15, Blue -15*	75.00	200.00	0.00	0.00	15,000.00
			Total Order Value . . .			**15,000.00**

Rupees : Fifteen Thousand Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	next day fo PO
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Level marking use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________

Contact

Accepted the above Terms And Conditions

For ***Ganji Venkannah & sons (Asian Paints)***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	23-11-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	17:10
Supplier		Req. No.	68607
Material required before date:	25-11-2020	ID No.	61759

No	Description	Size	Quantity	Units	Inward No	Date
1.	Spray Paint (Yellow Colour)	400 ml	30	No's		
2.	Spray Paint (White Colour)	400 ml	15	No's		
3.	Spray Paint (Green Colour)	400 ml	15	No's		
4.	Spray Paint (Blue Colour)	400 ml	15	No's		
5.						
6.						
7.						
8.						
9.						
10.						

P.O.~~79~~400

Remarks: For Levels Marking work purpose at GMR Site.

Prepared By	Ram Prasad	Approved by	APPROVED
Sign.& Date	23-11-2020	Sign. & Date	24 NOV 2020

P. PRABHAKAR
Sr. MANAGER PURCHASE

Note:

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

Purchase Voucher

10605

No. : **PUR/~~10606~~** Dated : **14-Dec-2020**
Ref.: **14478 dt. 28-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%	*8,860.00*	**₹ 10,455.00**
INPUT-CGST	*797.40*	
INPUT-SGST	*797.40*	
OIE-Round Off	*0.20*	

On Account of :

Being on purchase of sanitary sink material against inv no: 14478 dtd: 28.11.20 vide po no: 72457 dtd: 26.11.20 Scan Id: 58459

Amount (in words) :

Indian Rupees Ten Thousand Four Hundred Fifty Five Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 58459

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	01/12/20	Prepared by:	D.SOWMYA
PO/WO no.	72457	PO / WO Date.	26/11/20
Supplier Name	SSIIP	PO/WO amount	10454.8/-
Firm/Company	Modi Reality Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	~~14~~14478	28/11/20	10,454.80/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,454.80/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12294	28/11/20	85974	☑ 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:	10,454.80/-
Amount E – PO / WO value:	10,454.80/-
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	**5.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			Krlwavei		[signature]
Date	1/12/20	11/12			15/12/20		

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14478
Modi Reality Mallapur LLP	Invoice Date.	28-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72457
	PO Date.	26-11-2020
	Req ID	61822
GSTIN : 36AAEFM1459R1ZP	Req Date	25-11-2020
	Loc Req No	68611

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	4	2215.00	8,860.00	18	1,594.80
	20" x 17'						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,860.00	1,594.80
	797.40	797.40	Total Invoice Amount	10,454.80	

Rupees : Ten Thousand Four Hundred Fifty Four and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71751 Date 3/12/20 Sign. NPK

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 26-11-2020 16:39:45

72457
16 11 20 11 . 25 : 36

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**	72457	68611
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-11-2020	
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	7310 - Plumbing - sanitary - Sink - other - nos *20" x 17'*	4.00	2,215.00	0.00	18.00	10,454.80
					Total Order Value . . .	**10,454.80**

Rupees : Ten Thousand Four Hundred Fifty Four and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Nirali/Cera' 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	Included 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 EA-101 109 B 104,105 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name ________________________
Contact

Name : ________________________

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

Date : __/__/____

Requisition Form - CP Fittings						
Company		Modi realty mallapur LLP	Site & Phase		Gulmohar residency	
Req. no.		68611	Req. Date		25/11/2020	
Material required before		25/11/2020	ID no.			
Prepared by:		Sravani.A	Approved by (sign):		61822	
Flat / Block no:		A & B blocks (A-101 , A109 ,B-104 & B-105)				
Type A 1360 Sft 3BHK Order Value:		2	Flats			
Type B 1660 Sft 3BHK Order Value:		2	Flats			

S No.	Item Description	Units	Qty required forType B 1660 Sft 3BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1660 3BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos		-	4	-	-	-	-		
2	Long Body	Nos		-	4	-	-	-	-		
3	Short Body	Nos		-	4	-	-	-	-		
4	Shower Arm	Nos		-	4	-	-	-	-		
5	Shower Head	Nos		-	4	-	-	-	-		
6	Pillar Cock	Nos		-	4	-	-	-	-		
7	Angle Cock	Nos		-	4	-	-	-	-		
8	Bottle Trap	Nos		-	4	-	-	-	-		
9	PVC Connection 2'	Nos		-	4	-	-	-	-		
10	CP double sq jalli	Nos		-	4	-	-	-	-		
11	Ball valve	Nos		-	4	-	-	-	-		
12	Ball cock	Nos		-	4	-	-	-	-		
13	Wash Basin Waste Coupling	Nos		-	4	-	-	-	-		
14	CP Wast Coupling 4"	Nos			4		-		-		
15	waist pipe PVC	Nos			4		-		-		
16	Health faucet's	Nos			4		-		-		
17	Sink cock	Nos			4		-		-		
18	Steel sink and waste coupling	Nos	2		2		4		4		
19	Wall mixture	Nos			4		-		-		
20	CP nipple 1"	Nos			4		-		-		
21	Teflon tape	Nos			4		-		-		
	Total		-				4	-	4		

MANAGER PROCUREMENT
MINISH PARIKH
26 NOV 2020
APPROVED

14:30

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.	12294
Modi Reality Mallapur LLP	DC Date.	28-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72457
	PO Date.	26-11-2020
	Req ID	61822
GSTIN : 36AAEFM1459R1ZP	Req Date	25-11-2020
	Loc Req No	68611

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	4
2			
3			
4			
5			
6			
7			
8			
9			
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11			
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 43587
Date 8/12/20
Sign R

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1411 Dt. 28/11/20
MRN No. 85974 Dt. 28/11/20
Received By Amit Sign

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14478
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	28-11-2020
	PO No.	72457
	PO Date.	26-11-2020
	Req ID	61822
GSTIN : 36AAEFM1459R1ZP	Req Date	25-11-2020
	Loc Req No	68611

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	4	2215.00	8,860.00	18	1,594.80
	20" x 17'						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,860.00	1,594.80
	797.40	797.40	Total Invoice Amount	10,454.80	

Rupees : Ten Thousand Four Hundred Fifty Four and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. M4U Dt. 28/11/20
MRN No.............Dt.........
Received By. Amit Sign.......

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

10606

No. : **PUR/~~10607~~**
Ref.: **14574 dt. 4-Dec-2020**

Dated : **14-Dec-2020**

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

Particulars		Amount
Equipment GST 18%	*10,320.00*	**₹ 12,178.00**
INPUT-CGST	*928.80*	
INPUT-SGST	*928.80*	
OIE-Round Off	*0.40*	

On Account of :

Being on purchase of consumable durable cctv against inv no: 14574 dtd: 04.12.20 vide po no: 72696 dtd: 03.12.20 Scan Id: 58460

Amount (in words) :

Indian Rupees Twelve Thousand One Hundred Seventy Eight Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 58460

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/12/2020	Prepared by:	NEHA .C
PO/WO no.	72696	PO / WO Date.	03/12/2020
Supplier Name	SSLLP	PO/WO amount	12177.6/-
Firm/Company	Modi realty Mallapur LLP	Project	Gulmohar residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	14574	04/12/2020	12177.6/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12177.6/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12382	04/12/2020	86059	□ 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:				12177.6/-
Amount E – PO / WO value:				12177.6/-
Amount F – Difference (A – E): GST-18%				—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	14/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Kulkarni		[signature]
Date	11/12/20	11/12			15/12/20		

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14574
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	04-12-2020
	PO No.	72696
	PO Date.	03-12-2020
	Req ID	61590
	Req Date	17-11-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68592

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV MI		4	2580.00	10,320.00	18	1,857.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,320.00		1,857.60
	928.80	928.80	Total Invoice Amount	12,177.60		

Rupees : Twelve Thousand One Hundred Seventy Seven and Paise Sixty Only.

MODI PROPERTIES SEC'BAD
Inward No. 71939
Date 7/12/20
Sign Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-Dec-20 5:10:35 PM

72696
25.11.20 1:28:07

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**	72696	68592
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-12-2020	
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	5001 - Equipment - consumable durable - CCTV Camera - NA - nos *MI*	4.00	2,580.00	0.00	18.00	12,177.60
					Total Order Value . . .	**12,177.60**

Rupees : Twelve Thousand One Hundred Seventy Seven and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	TP link router TL -MR6400 300, Mbps 4g mobile wifi sim slot unlocked.
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	1 yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order for Model flats corridor purpose, use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Branch Address
#1-7-274/2, Below Abhiruchi
Hotel, S.D. Road, Sec'bad-3

Contact No: 040-66807444

Since 2001
MK Mobiles
Sales & Services

Tax Invoice
GSTIN : 36AAGCM5081L1Z3

M/S : SUMMIT SALES LLP

Address : 5-4-187 / 3 AND 4, 3RD FLOOR, SOHAM MANSION, M.G ROAD, SECUNDERABAD, Ranga Reddy,

GSTIN : 36ACQFS2044C1Z7

Contact No : 8919278620

Invoice Dt : 30-11-2020

Invoice No : 219

State : TELANGANA

Code : 36

S. No	Product Details IMEI No.	HSN / SAC	Qty	Rate	Gross	CGST %	CGST Amt	SGST %	SGST Amt	Total
1	Mi Home Camera 360 Degree 2529100277297, 2529100277630, 2529100277939, 2529100278074	85258090	4	2457.6	9830.5	9	884.7	9	884.7	11,600.0
	Total		4		9830.5		884.7		884.7	11,600.0

CHECKED
Quantity
Quality ok
Dt: 3/12/20
By:
Summit Sales LLP

Inward
12325

Amount in Words : ELEVEN THOUSAND SIX HUNDRED ONLY **Net Amt : 11,600.00**

Narration :

Terms & Conditions
1. Warranty as per manufacturer's Terms & Conditions.
2. Service at only authorised service centers.
3. Goods once sold will not be taken back or Exchanged.
4. No Warranty for BURN / PHYSICAL DAMAGE.
5. Subject to Hyderabad Jurisdiction E.&.O.E.

Received Goods In Working Condition

Customer Signature

For MK Mobiles Pvt. Ltd.

Authorised Signature

A UNIT OF MK MOBILES PVT LTD

Email : mobiles@mkmobiles.in | FB : mkmobiles2001

Customer Care No : 7799438888

Branches : Hyd'bad : Basheer Bagh | King Kothi | Koti | Vijaynagar Colony |
Sec'bad : S D Rd - Abhiruchi Building | Jaya Mansion | Chandralok Complex | Swapnalok Complex | Chilkalguda | East Anand Bagh |

Requisition Form

...mpany Name:	MODI REALTY MALLAPUR LLP	Date:	17-11-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:20
Supplier		Req. No.	68592
Material required before date:	18-11-2020	ID No.	61890

No	Description	Size	Quantity	Units	Inward No	Date
1.	WIFI CC Camera MI	STD	4	NO'S		
2.						
3.						
4.	72696					
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: FOR MODEL FLATS CORRIDOR WORK PURPOSE AT GMR SITE.

Prepared By	M.LIKHITHA	Approved by	APPROVED
Sign.& Date	17-11-2020	Sign. & Date	17 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.	12382
Modi Reality Mallapur LLP	DC Date.	04-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72696
	PO Date.	03-12-2020
	Req ID	61590
GSTIN : 36AAEFM1459R1ZP	Req Date	17-11-2020
	Loc Req No	68592

	Description of Goods	HSN/SAC	Qty
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos		4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 42588 Date 8/12/20 Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1444 Dt. 04/12/20
MRN No. 86059 Dt. 05/12/20
Received By Amit Sign.

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14574
Modi Reality Mallapur LLP	Invoice Date.	04-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72696
	PO Date.	03-12-2020
	Req ID	61590
GSTIN : 36AAEFM1459R1ZP	Req Date	17-11-2020
	Loc Req No	68592

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV		4	2580.00	10,320.00	18	1,857.60
	MI						
2							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,320.00		1,857.60
	928.80	928.80	Total Invoice Amount	12,177.60		

Rupees : Twelve Thousand One Hundred Seventy Seven and Paise Sixty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1444 Dt 04/12/20
MRN No.......... Dt..........
Received By Amit Sign....

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

10607

No. : **PUR/~~10608~~**
Ref.: **14524 dt. 1-Dec-2020**

Dated : **14-Dec-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%	*44,563.00*	**₹ 52,584.00**
INPUT-CGST	*4,010.67*	
INPUT-SGST	*4,010.67*	
OIE-Round Off	*(-)0.34*	

On Account of :

Being on purchase of double socket pipe,bend plain,bend 45degrees,coupling,floor tap,single socket pipe against inv no: 14524 dtd: 01.12.20 vide po no: 72518 dtd: 28.11.20 Scan Id: 58204

Amount (in words) :

Indian Rupees Fifty Two Thousand Five Hundred Eighty Four Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

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

10608

Purchase Voucher

No. : **PUR/~~10609~~**
Ref.: **14525 dt. 1-Dec-2020**

Dated : **14-Dec-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%	*8,235.00*	**₹ 9,717.00**
INPUT-CGST	*741.15*	
INPUT-SGST	*741.15*	
OIE-Round Off	*(-)0.30*	

On Account of :

Being on purchase of pvc rigid elbow,rigid 45 degree,rubber lubricant against inv no: 14525 dtd: 01.12.20 vide po no: 72518 dtd: 28.11.20 Scan Id: 58204

Amount (in words) :

Indian Rupees Nine Thousand Seven Hundred Seventeen Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni **Approved by** **Receiver's Signature**

Scan ID: 58204

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	.08/12/20	Prepared by:	NEHA .C
PO/WO no.	7258	PO / WO Date.	28/11/20
Supplier Name	SSIIP	PO/WO amount	98,260.96/-
Firm/Company	Modi Reality Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14524	01/12/20	52,584.34
2	14525	01/12/20	9,717.30
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			62,301/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12333	1/12/20	85956	☑ Yes ☐ No
2.	12332	01/12/20	85957	☑ 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:				62,301/-
Amount E – PO / WO value:				98,260.96/-
Amount F – Difference (A – E): GST-18%				35,959.96/-

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	11/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kullo	[signature]			Kulavi		[signature]
Date	08/12/20	8/12			15/12/20		

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** : 01-12-2020

Customer Details	Invoice No.	14524
Modi Reality Mallapur LLP	Invoice Date.	01-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72518
	PO Date.	28-11-2020
	Req ID	61865
GSTIN : 36AAEFM1459R1ZP	Req Date	27-11-2020
	Loc Req No	68613

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		20	588.00	11,760.00	18	2,116.80
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	101.00	3,030.00	18	545.40
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	33	87.00	2,871.00	18	516.78
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	40	75.00	3,000.00	18	540.00
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	32	119.00	3,808.00	18	685.44
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	42	71.00	2,982.00	18	536.76
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	272.00	5,440.00	18	979.20
8	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	36	90.00	3,240.00	18	583.20
9	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		8	79.00	632.00	18	113.76
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		34	32.00	1,088.00	18	195.84
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	16	48.00	768.00	18	138.24
12	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	24	45.00	1,080.00	18	194.40
13	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		40	56.00	2,240.00	18	403.20
14	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	8	328.00	2,624.00	18	472.32
15							

IGST	CGST	SGST			
			Total Taxable Amount	44,563.00	8,021.34
	4,010.67	4,010.67	Total Invoice Amount	52,584.34	

Rupees : Fifty Two Thousand Five Hundred Eighty Four and Paise Thirty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7183 Date 9/12 Sign

Authorised Signatory

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.	14525
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	01-12-2020
	PO No.	72518
	PO Date.	28-11-2020
	Req ID	61865
	Req Date	27-11-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68613

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	125	21.00	2,625.00	18	472.50
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		50	14.00	700.00	18	126.00
3	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		50	42.00	2,100.00	18	378.00
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	115.00	460.00	18	82.80
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	10	185.00	1,850.00	18	333.00
6	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
7							
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15							

IGST	CGST	SGST			
	741.15	741.15	Total Taxable Amount	8,235.00	1,482.30
			Total Invoice Amount	9,717.30	

Rupees : Nine Thousand Seven Hundred Seventeen and Paise Thirty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 71829 Date 4/12 Sign. SEC'BAD

Authorised signatory

Purchase Order

 01-12-2020 15:27:22 Original

72518
25.11.20 1:07:27

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

Supplier Details			
Summit Sales LLP	**Doc No**	72518	68613
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-11-2020	
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	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	40.00	588.00	0.00	18.00	27,753.60
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	40.00	101.00	0.00	18.00	4,767.20
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	50.00	87.00	0.00	18.00	5,133.00
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	40.00	75.00	0.00	18.00	3,540.00
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	50.00	119.00	0.00	18.00	7,021.00
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	50.00	71.00	0.00	18.00	4,189.00
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	272.00	0.00	18.00	16,048.00
8	10027 - Plumbing - PVC - Tee with door - 3 In - nos	50.00	90.00	0.00	18.00	5,310.00
9	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	8.00	79.00	0.00	18.00	745.76
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	34.00	32.00	0.00	18.00	1,283.84
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	16.00	48.00	0.00	18.00	906.24
12	7193 - Plumbing - PVC - Coupling - 3 In - nos	24.00	45.00	0.00	18.00	1,274.40
13	10186 - Plumbing - PVC - End Cap - NA - Nos 4"	40.00	56.00	0.00	18.00	2,643.20
14	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	8.00	328.00	0.00	18.00	3,096.32
15	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	320.00	21.00	0.00	18.00	7,929.60
16	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	50.00	14.00	0.00	18.00	826.00
17	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1 1/2"	50.00	42.00	0.00	18.00	2,478.00
18	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	4.00	115.00	0.00	18.00	542.80

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

 01-12-2020 15:27:22 Original / Office Copy / Purchase Div.Copy

19	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	10.00	185.00	0.00	18.00	2,183.00
20	9537 - Tools - Hacksaw blade - double - nos	50.00	10.00	0.00	18.00	590.00
				Total Order Value . . .		**98,260.96**

Rupees : Ninty Eight Thousand Two Hundred Sixty and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for flat .no.B-201 to 208 plumbing line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty Mallapur LLP***

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	26-11-2020
Site & Phase :	GMR	Time:	11.50
Supplier		Req. No.	68613
Material required before date: 30.11.2020		ID No.	61865

No	Description	Size	Quantity	Units	Inward No	Date
1	4" PVC pipe 10' D/ socket	10'	40	No's		
2	PVC plain bend	4"	40	No's		
3	4" PVC Bend	45 degree	50	No's		
4	PVC coupling	4"	40	No's		
5	Floor Trap 725.8	4"X3"	50	No's		
6	Nahni Trap	4"X3"	50	No's		
7	PVC Pipe S/socket 10'	3"	50	No's		
8	PVC D Tee	3"	50	No's		
9	PVC door inspection	3"	8	No's		
10	PVC Bush	3"X1/2"	18	No's		
11	3" PVC Bend	45 degree	16	No's		
12	PVC Coupling	3"	24	No's		
13	PVC End Cap	4"	40	No's		
14	PVC Rigid Pipe	1 1/2"	160'	feet		
15	PVC Rigid Elbow	1 1/2"	320	No's		
16	PVC Rigid End Cap	1 1/2"	50	No's		
17	PVC Rigid Bush	3"X1 1/2"	16	No's		
18	PVC elbow 45 degree	1 1/2"	50	No's		
19	Anchor bolt (bolt type)	8 mm	160	No's		
20	Lubricate paste	500 gms	4	No's		
21	Channel Bracket	6"	80	No's		
22	Double Hacksaw Blade	std	50	No's		
23	Plain Jali (Steel)	std	10	No's		

Remarks: For flat no B-201,202,203,204,205,206,207,208plumbing work purpose at GMR site

Prepared By :	M.Likhitha	Approved by	
Sign.& Date :	26-11-2020	Sign. & Date	

APPROVED
28 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

15:30

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.	12333
Modi Reality Mallapur LLP	DC Date.	01-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72518
	PO Date.	28-11-2020
	Req ID	61865
GSTIN : 36AAEFM1459R1ZP	Req Date	27-11-2020
	Loc Req No	68613

	Description of Goods	HSN/SAC	Qty
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	125
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		50
3	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		50
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	4
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	10
6	9537 - Tools - Hacksaw blade - double - nos	8202	50
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43549
Date 7/12
Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1432 Dt. 01/12/20
MRN No. 85956 Dt. 02/12/2020.
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 TRANSIT COPY

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	14525
Modi Reality Mallapur LLP	Invoice Date.	01-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72518
	PO Date.	28-11-2020
	Req ID	61865
GSTIN : 36AAEFM1459R1ZP	Req Date	27-11-2020
	Loc Req No	68613

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	125	21.00	2,625.00	18	472.50
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		50	14.00	700.00	18	126.00
3	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		50	42.00	2,100.00	18	378.00
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	115.00	460.00	18	82.80
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	10	185.00	1,850.00	18	333.00
6	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
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13							
14							
15							

IGST	CGST	SGST			
	741.15	741.15	Total Taxable Amount	8,235.00	1,482.30
			Total Invoice Amount	9,717.30	

Rupees : Nine Thousand Seven Hundred Seventeen and Paise Thirty Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1432 Dt. 01/12/20
MRN No........ Dt.........
Received By Amit Sign.........

for Summit Sales LLP

Authorised signatory

15120

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.	12332
Modi Reality Mallapur LLP	DC Date.	01-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72518
	PO Date.	28-11-2020
	Req ID	61865
GSTIN : 36AAEFM1459R1ZP	Req Date	27-11-2020
	Loc Req No	68613

	Description of Goods	HSN/SAC	Qty
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		20
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	33
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	40
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	32
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	42
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
8	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	36
9	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		8
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		34
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	16
12	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	24
13	10186 - Plumbing - PVC - End Cap - NA - Nos		40
14	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	8
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43548
Date 7/12
Sign

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1431 Dt. 01/12/20
MRN No. 85957 Dt. 02/12/20
Received By Amit Sign

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14524
Modi Reality Mallapur LLP	Invoice Date.	01-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72518
	PO Date.	28-11-2020
	Req ID	61865
GSTIN : 36AAEFM1459R1ZP	Req Date	27-11-2020
	Loc Req No	68613

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		20	588.00	11,760.00	18	2,116.80
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	101.00	3,030.00	18	545.40
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	33	87.00	2,871.00	18	516.78
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	40	75.00	3,000.00	18	540.00
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	32	119.00	3,808.00	18	685.44
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	42	71.00	2,982.00	18	536.76
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	272.00	5,440.00	18	979.20
8	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	36	90.00	3,240.00	18	583.20
9	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		8	79.00	632.00	18	113.76
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		34	32.00	1,088.00	18	195.84
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	16	48.00	768.00	18	138.24
12	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	24	45.00	1,080.00	18	194.40
13	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		40	56.00	2,240.00	18	403.20
14	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	8	328.00	2,624.00	18	472.32
15							

IGST	CGST	SGST			
			Total Taxable Amount	44,563.00	8,021.34
	4,010.67	4,010.67	Total Invoice Amount	52,584.34	

Rupees : Fifty Two Thousand Five Hundred Eighty Four and Paise Thirty Four Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1431 Dt. 01/12/20
MRN No.......... ..Dt.........
Received By Amit Sign

for Summit Sales LLP

Authorised signatory