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

Purchase Voucher

10609

No. : **PUR/~~10610~~**
Ref.: **14457 dt. 26-Nov-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
Sundry Purchases GST 18%	*635.00*	**₹ 2,405.00**
Sundry Purchases GST 5%	*1,024.00*	
Sundry Purchases Nill Rated	*580.00*	
INPUT-CGST	*82.75*	
INPUT-SGST	*82.75*	
OIE-Round Off	*0.50*	

On Account of :

Being on purchase of bombay broom,dust pan,cleaning cloth,mopping cloth,colin against inv no: 14457 dtd: 26.11.20 vide po no: 72069 dtd: 11.11.20 Scan Id: 58193

Amount (in words) :

Indian Rupees Two Thousand Four Hundred Five Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 58193

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/12/20	Prepared by:	D.SOWMYA
PO/WO no.	512069	PO / WO Date.	11/11/20
Supplier Name	SSI/p	PO/WO amount	16,973.
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14457	26/11/20.	2,404
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,404.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12273	26/11/20	86058	□ 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:	2,404.
Amount E – PO / WO value:	16,973.
Amount F – Difference (A – E): GST-18%	14,569.

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	15.12.2020
Remarks:	final bill

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14457
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	26-11-2020
	PO No.	72069
	PO Date.	11-11-2020
	Req ID	61419
	Req Date	10-11-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68577

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	10	58.00	580.00	0	0.00
2	4098 - Consumables - Dust pan - NA - nos		10	25.00	250.00	18	45.00
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	26	16.00	416.00	5	20.80
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	38	16.00	608.00	5	30.40
5	4014 - Consumables - Colin - 500ml - nos	3402	5	77.00	385.00	18	69.30
6							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,239.00	165.50
	82.75	82.75	Total Invoice Amount	2,404.50	

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71854
Date 4/12
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

    Origir

72069
06.11.20 4:55:09

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

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

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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

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

=> Part Bills received of R. 1784 + 12785 = 14,569/- (B.no: 14234 / 14300) and Bal. Bill of Rs. 2404/- to be receivable.
21/11/20.

Terms and Conditions :-

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

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

11/11/2020

Name :

Contact . .

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

Name :

Date : __/__/____

Purchase Order

 24-11-2020 16:10:52 Original / Office Copy / Purchase Div.Copy

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

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________________ Name : ______________________________ Date : __/__/____

Contact : _

Requisition Form

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

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

P.O. 72069

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

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

APPROVED
11 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

16:46

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.	12273
Modi Reality Mallapur LLP	DC Date.	26-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72069
	PO Date.	11-11-2020
	Req ID	61419
GSTIN : 36AAEFM1459R1ZP	Req Date	10-11-2020
	Loc Req No	68577

	Description of Goods	HSN/SAC	Qty
1	4003 - Consumables - Bombay Broom - Big - nos	9603	10
2	4098 - Consumables - Dust pan - NA - nos		10
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	26
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	38
5	4014 - Consumables - Colin - 500ml - nos	3402	5
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MODI PROPERTIES PVT LTD * SEC'BAD *
INWARD No. 4346
Date 1/12/20
Sign Neha

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1402 Dt. 26/11/20
MRN No. .... Dt. ....
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	
Modi Reality Mallapur LLP	Invoice No. 14457
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date. 26-11-2020
	PO No. 72069
	PO Date. 11-11-2020
	Req ID 61419
GSTIN : 36AAEFM1459R1ZP	Req Date 10-11-2020
	Loc Req No 68577

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	10	58.00	580.00	0	0.00
2	4098 - Consumables - Dust pan - NA - nos		10	25.00	250.00	18	45.00
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	26	16.00	416.00	5	20.80
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	38	16.00	608.00	5	30.40
5	4014 - Consumables - Colin - 500ml - nos	3402	5	77.00	385.00	18	69.30
6							
7							
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,239.00	165.50
	82.75	82.75	Total Invoice Amount	2,404.50	

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

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1402 Dt. 26/11/20
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

10610

No. : **PUR/~~10611~~**
Ref.: **14459 dt. 26-Nov-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
Sundry Purchases GST 5%	*2,400.00*	**₹ 2,520.00**
INPUT-CGST	*60.00*	
INPUT-SGST	*60.00*	

On Account of :
Being on purchase of Gunny bag against inv no: 14459 dtd: 26.11.20 vide po no: 71477 dtd: 20.10.20 Scan Id: 58194

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

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 58194

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	71477	PO / WO Date.	20/10/20.
Supplier Name	Ssllp.	PO/WO amount	5,040.
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14459	26/11/20.	2,520
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,520.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12275	26/11/20.	85757	☑ 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:				2,520
Amount E – PO / WO value:				5,040.
Amount F – Difference (A – E): GST-18%				2,520.

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	15.12.2020
Remarks:	final bill

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

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	Invoice No.	14459
Modi Reality Mallapur LLP	Invoice Date.	26-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71477
	PO Date.	20-10-2020
	Req ID	60893
GSTIN : 36AAEFM1459R1ZP	Req Date	20-10-2020
	Loc Req No	68519

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		200	12.00	2,400.00	5	120.00
2							
3							
4							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,400.00	120.00
	60.00	60.00	Total Invoice Amount	2,520.00	

Rupees : Two Thousand Five Hundred Twenty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71856 Date 9/12 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-10-2020 3:49:55 PM Orig

71477
10.10.20 12:36:44

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	71477	68519
	Doc Date	20-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-10-2020	
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	4034 - Consumables - Gunny Bag - other - nos	400.00	12.00	0.00	5.00	5,040.00
					Total Order Value . . .	**5,040.00**

Rupees : Five Thousand Fourty Only.

Terms and Conditions :-

=> Part Bill received of Rs. 2,520/- B.no: 13978 21/10/20 and Bal. Bill of Rs. 2520/- to be receivable.
cuf 11/11/20.

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

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : ____________

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

Name : ____________ Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	19.10.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:20
Supplier		Req. No.	68519
Material required before date: 22.10.20		ID No.	60893

No	Description	Size	Quantity	Units	Inward No	Date
1.	Gunny bags	std	400	bags		
2.	21477					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: FOR COLUMNS CURING WORK PURPOSE AT GMR SITE .

Prepared By	A.Sravani	Approved by	
Sign.& Date	19.10.20	Sign. & Date	

Note:

APPROVED
20 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

16146

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.	12275
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	26-11-2020
	PO No.	71477
	PO Date.	20-10-2020
	Req ID	60893
	Req Date	20-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68519

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		200
2			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43414
Date 7/12/20
Sign. NCL

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1403 Dt. 26/11/20
MRN No. 85757 Dt. 27/11/20
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14459
Modi Reality Mallapur LLP	Invoice Date.	26-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71477
	PO Date.	20-10-2020
	Req ID	60893
	Req Date	20-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68519

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		200	12.00	2,400.00	5	120.00
2							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,400.00	120.00
	60.00	60.00	Total Invoice Amount	2,520.00	

Rupees : Two Thousand Five Hundred Twenty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1403 Dt 26/11/20
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

10611

No. : **PUR/~~10612~~**
Ref.: **14523 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
Sundry Purchases GST 18%	*6,000.00*	**₹ 7,080.00**
INPUT-CGST	*540.00*	
INPUT-SGST	*540.00*	

On Account of :

Being on purchase of acrylic sheet 6mm thick with frame against inv no: 14523 dtd: 01.12.20 vide po no: 72556 dtd: 30.11.20 Scan Id: 58195

Amount (in words) :

Indian Rupees Seven Thousand Eighty Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 58195

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72556.	PO / WO Date.	30/11/20
Supplier Name	SSllp.	PO/WO amount	7080
Firm/Company	Modi security Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14523.	1/12/20.	7,080
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,080

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12331	1/12/20	85958	☑ 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:	7,080
Amount E – PO / WO value:	7,080
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:	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. Date Sign.

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

Customer Details	Invoice No.	14523
Modi Reality Mallapur LLP	Invoice Date.	01-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72556
	PO Date.	30-11-2020
	Req ID	61867
GSTIN : 36AAEFM1459R1ZP	Req Date	27-11-2020
	Loc Req No	68618

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6002 - Miscellaneous - Acrylic Sheet - other - sft		6	1000.00	6,000.00	18	1,080.00
	2' x 4' - 6mm thick with frame - in nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,000.00		1,080.00
	540.00	540.00	Total Invoice Amount	7,080.00		

Rupees : Seven Thousand Eighty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 71833 Date 4/12 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 30-11-2020 14:58:30

Purchase Order

72556
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72556	68618
	Doc Date	30-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-05-2020	
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	6002 - Miscellaneous - Acrylic Sheet - other - sft *2' x 4' - 6mm thick with frame - in nos*	6.00	1,000.00	0.00	18.00	7,080.00
					Total Order Value . . .	**7,080.00**

Rupees : Seven Thousand Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qlty. Transparent.
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. Pymt as per actual receipt of material. Above order for Site, Sales office and Anand Mehta sir cabin 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:	MRMLLP	Date:	26-11-2020
Site & Phase :	GMR	Time:	17:00
Supplier		Req. No.	68618
Material required before date:	27-11-2020	ID No.	61867

No	Description	Size	Quantity	Units	Inward No	Date
1.	Frame with Acrylic sheet 6 mm thickness	2'X4'	6	No's		
2.						
3.						
4.						
5.	72556					
6.						
7.						
8.						
9.						
10.						

Remarks: For Site & Sales & Anand sir cabin use purpose at GMR

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

Note:

15130

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.	12331
Modi Reality Mallapur LLP	DC Date.	01-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72556
	PO Date.	30-11-2020
	Req ID	61867
	Req Date	27-11-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68618

	Description of Goods	HSN/SAC	Qty
1	6002 - Miscellaneous - Acrylic Sheet - other - sft		6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
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23			
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27			
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30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 43547
Date 7/12
Sign.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1930 Dt. 01/12/20
MRN No. 85958 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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14523
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	01-12-2020
	PO No.	72556
	PO Date.	30-11-2020
	Req ID	61867
GSTIN : 36AAEFM1459R1ZP	Req Date	27-11-2020
	Loc Req No	68618

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6002 - Miscellaneous - Acrylic Sheet - other - sft 2' x 4' - 6mm thick with frame - in nos		6	1000.00	6,000.00	18	1,080.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,000.00		1,080.00
	540.00	540.00	Total Invoice Amount	7,080.00		

Rupees : Seven Thousand Eighty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1430 Dt. 01/12/20
MRN No.......... Dt..........
Received By Amit Sign..........

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10612

No. : **PUR/~~10613~~** Dated : **14-Dec-2020**
Ref.: **14483 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
Steel GST 18%	*32,972.40*	**₹ 38,907.00**
INPUT-CGST	*2,967.52*	
INPUT-SGST	*2,967.52*	
OIE-Round Off	*(-)0.44*	

On Account of :
Being on purchase of ms z angle templates material against inv no: 14483 dtd: 28.11.20 vide po no: 72160 dtd: 16.11.20 Scan Id: 58200

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

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID:- 58200

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/12/20	Prepared by:	D.SOWMYA
PO/WO no.	72160	PO / WO Date.	16/11/20
Supplier Name	SSIIP	PO/WO amount	42,526.73
Firm/Company	Modi Reality Mallapur IIP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14483	28/11/20	38,907.43
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			38,907.43

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12299	28/11/20	85963	☑ 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:	38,907.43/-
Amount E – PO / WO value:	42,526.73/-
Amount F – Difference (A – E): GST-18%	3619.3/-

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]			Bhuvana		[signature]
Date	01/12/20	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

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.	14483
Modi Reality Mallapur LLP	Invoice Date.	28-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72160
	PO Date.	16-11-2020
	Req ID	61548
GSTIN : 36AAEFM1459R1ZP	Req Date	16-11-2020
	Loc Req No	68586

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		540	42.00	22,680.00	18	4,082.40
	27 nos						
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		126	42.00	5,292.00	18	952.56
	09 nos						
3	8268 - Steel - other - MS Z Angle Template - 2ft 6in		108	42.00	4,536.00	18	816.48
	~~20~~ nos 12						
4	6189 - Miscellaneous - Hamali Charges - NA - Per		774	0.60	464.40	18	83.60
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71756 Date. 3/12/20 Sign. [illegible]

IGST	CGST	SGST				
	2,967.52	2,967.52	Total Taxable Amount	32,972.40		5,935.04
			Total Invoice Amount	38,907.43		

Rupees : Thirty Eight Thousand Nine Hundred Seven and Paise Fourty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

72160
06.11.20 4:56:38

Page(s) 1 Of 1 16-11-2020 14:48:37

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**	72160	68586
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-11-2020	
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	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *27 nos*	540.00	42.00	0.00	18.00	26,762.40
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft *09 nos*	126.00	42.00	0.00	18.00	6,244.56
3	8268 - Steel - other - MS Z Angle Template - 2ft 6in x 2ft - Rft *20 nos*	180.00	42.00	0.00	18.00	8,920.80
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	846.00	0.60	0.00	18.00	598.97
				Total Order Value . . .		**42,526.73**

Rupees : Fourty Two Thousand Five Hundred Twenty Six and Paise Seventy Three Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A block purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

Part Bill received
@ 14483 - 28/11/20 - 38907.43/-
Neha
8/12/2020

For *Modi Reality Mallapur LLP*
Authorised Signatory
Name : 16/11/2020

Name : __________

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

Date : __/__/___

Requisition Form - Powder coated Z angle templets												
Company		Modi Realty Mallapur LI		Site & Phase		Gulmohar Residency						
Req. no.		68586		Req. Date		16-11-2020						
Material required before		18.11.2020		ID no.	61548							
Prepared by:		A.Sravani		Approved by (sign):								
Flat / Block no:		A block										
Type A 1360 Sft 3BHK Order Value:		9	Flats									
Type B 1010 Sft 2BHK Order Value:		0	Flats									
S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	-	27	-	-	27	-	-	27.0		
2	Templets 4'x3'	nos	-	9	-	-	9	-	-	9.0		
3	Templets 4'x3'6"	nos	-		-	-	-	-	-	-		
4	Templets 3'x3'	nos	-	-	-	-	-	-	-	-		
5	Templets 2'9"x3'	nos	-	-	-	-	-	-	-	-		
6	Templets 2'6"x2'	nos	-	20	-	-	20	-	-	20.0		
	Total						56	-	-	56.0		

72160

APPROVED
16 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	14483
Modi Reality Mallapur LLP	Invoice Date.	28-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72160
	PO Date.	16-11-2020
	Req ID	61548
GSTIN : 36AAEFM1459R1ZP	Req Date	16-11-2020
	Loc Req No	68586

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		540	42.00	22,680.00	18	4,082.40
	27 nos						
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		126	42.00	5,292.00	18	952.56
	09 nos						
3	8268 - Steel - other - MS Z Angle Template - 2ft 6in		108	42.00	4,536.00	18	816.48
	~~20~~ nos 12						
4	6189 - Miscellaneous - Hamali Charges - NA - Per		774	0.60	464.40	18	83.60
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	32,972.40		5,935.04
	2,967.52	2,967.52	Total Invoice Amount	38,907.43		

Rupees : Thirty Eight Thousand Nine Hundred Seven and Paise Fourty Three Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1416 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

10613

Purchase Voucher

No. : **PUR/~~10614~~**
Ref.: **14480 dt. 28-Nov-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
Electrical GST 18%	*6,378.00*	**₹ 7,526.00**
INPUT-CGST	*574.02*	
INPUT-SGST	*574.02*	
OIE-Round Off	*(-)0.04*	

On Account of :

Being on purchase of distribution board,metal box against inv no: 14480 dtd: 28.11.20 vide po no: 71996 dtd: 09.11.20 Scan Id: 58199

Amount (in words) :

Indian Rupees Seven Thousand Five Hundred Twenty Six Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 58199

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/12/20	Prepared by:	D.SOWMYA
PO/WO no.	71996	PO / WO Date.	09/11/20
Supplier Name	~~Modi Reality~~ SSIIP	PO/WO amount	42947.28/-
Firm/Company	Modi Reality Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14480	28/11/20	7,526.04
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,526.04.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12296	28/11/20	85966	☑ 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:	7,526/-
Amount E – PO / WO value:	42,947.28/-
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:	Kuttes	[signature]			Kalwani		[signature]
Date	01/12/20	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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14480
Modi Reality Mallapur LLP	Invoice Date.	28-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71996
	PO Date.	09-11-2020
	Req ID	61373
GSTIN : 36AAEFM1459R1ZP	Req Date	09-11-2020
	Loc Req No	68575

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	2	1260.00	2,520.00	18	453.60
2	4548 - Electrical - other - Distribution Board - Single	8537	4	317.00	1,268.00	18	228.24
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	70	37.00	2,590.00	18	466.20
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71753 Date 3/12/20 Sign.

IGST	CGST	SGST	Total Taxable Amount	6,378.00	1,148.04
	574.02	574.02	Total Invoice Amount	7,526.04	

Rupees : Seven Thousand Five Hundred Twenty Six and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-11-2020 14:34:59 O

71996
30.10.20 4:46:12

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

Supplier Details			
Summit Sales LLP	**Doc No**	71996	68575
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-05-2020	
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	200.00	60.00	0.00	18.00	14,160.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	200.00	24.00	0.00	18.00	5,664.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos *1.5mm*	200.00	7.00	0.00	18.00	1,652.00
4	4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
5	4616 - Electrical - other - Metal box - 6way - nos	130.00	34.00	0.00	18.00	5,215.60
6	4613 - Electrical - other - Metal box - 2way - nos	20.00	18.00	0.00	18.00	424.80
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w* Bal. 2	4.00	1,260.00	0.00	18.00	5,947.20
8	4548 - Electrical - other - Distribution Board - Single Phase - nos Bal. 4	8.00	317.00	0.00	18.00	2,992.48
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	10.00	63.00	0.00	18.00	743.40
10	4617 - Electrical - other - Metal box - 8way - nos Bal. 70	130.00	37.00	0.00	18.00	5,675.80
					Total Order Value . . .	**42,947.28**

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

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

Terms and Conditions :-

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

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

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

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

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - Electrical Conducting - Internal											
Company		Modi Realty mallapur LL		Site & Phase		Gulmohar Recidency					
Req. no.		68575		Req. Date		09-11-2020					
Material required before		11-11-2020		ID no.		61373					
Prepared by:		Ram prasad		Approved by (sign):							
Flat / Block no:											
Remarks :	For A block Electrical work purpose										
Type A 1360 Sft 3BHK Order Value:		4	Flats								
Type B 1660 Sft 3BHK Order Value:		0	Flats	-							
S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	-	-	0	0	200.0	0	200.00		
2	PVC Junction Box 1"(4 way)	Nos	-	-	0	0	200.0	0	200.00		
3	PVC Bends	Nos	-	-	0	0	200.0	0	200.00		
4	Insulation Tapes	Box's	-	-	0	0	2.0	0	2.00		
5	Solvent Cement 250 ML	Nos	-	-	0	0	-	0	0.00		
6	DB Box 4 Way	Nos	-	-	0	0	4.0	0	4.00		
7	DB For Changeover	Nos	-	-	0	0	-	0	0.00		
8	8 Way Metal Box	Nos	-	-	0	0	130.0	0	130.00		
9	6 Way Metal Box	Nos	-	-	0	0	130.0	0	130.00		
10	2 Way Metal Box	Nos	-	-	0	0	20.0	0	20.00		
11	generator change over	Nos	-	-	0	0	8.0	0	8.00		
12	2.1/2 nails	Kgs	-	-	0	0	10.0	0	10.00		
	Total						886.00	0.00	886.00		
Note: For PVC pipes round off order to nearest bundles.											

7,996

APPROVED
09 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

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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.	12296
Modi Reality Mallapur LLP	DC Date.	28-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71996
	PO Date.	09-11-2020
	Req ID	61373
GSTIN : 36AAEFM1459R1ZP	Req Date	09-11-2020
	Loc Req No	68575

	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
2	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	4
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	70
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1413 Dt. 28/11/20
MRN No. 85966 Dt. 29/11/20
Received By Amit Sign

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43544
Date 7/12
Sign

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14480
Modi Reality Mallapur LLP	Invoice Date.	28-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71996
	PO Date.	09-11-2020
	Req ID	61373
GSTIN : 36AAEFM1459R1ZP	Req Date	09-11-2020
	Loc Req No	68575

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	2	1260.00	2,520.00	18	453.60
2	4548 - Electrical - other - Distribution Board - Single	8537	4	317.00	1,268.00	18	228.24
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	70	37.00	2,590.00	18	466.20
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IGST	CGST	SGST				
			Total Taxable Amount	6,378.00		1,148.04
	574.02	574.02	Total Invoice Amount		7,526.04	

Rupees : Seven Thousand Five Hundred Twenty Six and Paise Four Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1413 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

10614

Purchase Voucher

No. : **PUR/~~10604~~** ~~10675~~
Ref.: **14481 dt. 28-Nov-2020**

Dated : **16-Dec-2020**

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

Particulars		Amount
Chemicals GST 18%	*4,107.50*	**₹ 4,847.00**
INPUT-CGST	*369.68*	
INPUT-SGST	*369.68*	
OIE-Round Off	*0.14*	

On Account of :

Being on purchase of chemicals Tile grout against billn o:14481, dt:28/11/2020, po no:72525, dt:28/11/2020

Amount (in words) :

Indian Rupees Four Thousand Eight Hundred Forty Seven Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 58197

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/12/20	Prepared by:	D.SOWMYA
PO/WO no.	72525	PO / WO Date.	28/11/20
Supplier Name	SSIIP	PO/WO amount	4846.85/-
Firm/Company	Modi Reality Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14481	28/11/20	4,846.85/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,846.85/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12297	28/11/20	85970	☑ 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:	4846.85/-
Amount E – PO / WO value:	4846.85/-
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]			[signature]	[signature]	[signature]
Date	01/12/20	8/12					

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.	14481
Modi Reality Mallapur LLP	Invoice Date.	28-11-2020
Sy No,-19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72525
	PO Date.	28-11-2020
	Req ID	61894
	Req Date	28-11-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68620

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	Silk -10 nos white - 10 nos						
2	7109 - Plumbing - other - Araldite - other - gms	3506	5	577.50	2,887.50	18	519.76
3	6621 - Paints - Janta pasta - NA - Nos	3506	5	60.00	300.00	18	54.00
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MODI PROPERTIES PVT. LTD. INWARD No. 71758 Date 3/12/20 Sign. Neha SEC'BAD

IGST	CGST	SGST				
			Total Taxable Amount	4,107.50		739.36
	369.68	369.68	Total Invoice Amount	4,846.85		

Rupees : Four Thousand Eight Hundred Fourty Six and Paise Eighty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   28-11-2020 11:05:15 AM   Origina

72525
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**	72525	68620
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	3134 - Chemicals - Tile Grout - 1kg - pkts *Silk -10 nos white - 10 nos*	20.00	46.00	0.00	18.00	1,085.60
2	7109 - Plumbing - other - Araldite - other - gms	5.00	577.50	0.00	18.00	3,407.25
3	6621 - Paints - Janta pasta - NA - Nos	5.00	60.00	0.00	18.00	354.00
					Total Order Value . . .	**4,846.85**

Rupees : Four Thousand Eight Hundred Fourty Six and Paise Eighty Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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 site use perpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	27-11-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:30
Supplier		Req. No.	68620
Material required before date:	27-11-2020	ID No.	61894

No	Description	Size	Quantity	Units	Inward No	Date
1.	Laticrete grout powder cement based (ivory colour)	1kg	10	packets		
2.	Laticrete grout powder cement based (White colour)	1kg	10	packets		
3.	Janatapaste	1 kg	5	No's		
4.	Aradlite 72525	1 Kg	5	No's		
5.						
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Remarks: For B-Block B-104 & B-105,A-101,A-109 flats flooring tiles Purpose at GMR Site.

Prepared By	M.Likhitha	Approved by	
Sign.& Date	27-11-2020	Sign. & Date	

Note:

APPROVED
28 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

14130

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.	12297
Modi Reality Mallapur LLP	DC Date.	28-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72525
	PO Date.	28-11-2020
	Req ID	61894
GSTIN : 36AAEFM1459R1ZP	Req Date	28-11-2020
	Loc Req No	68620

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
2	7109 - Plumbing - other - Araldite - other - gms	3506	5
3	6621 - Paints - Janta pasta - NA - Nos	3506	5
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MODI PROPERTIES PVT LTD * SEC'BAD *
INWARD
No. 43543
Date 7/12
Sign

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1414 Dt. 28/11/20
MRN No. 85990 Dt. 28/11/20.
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		
Modi Reality Mallapur LLP	Invoice No.	14481
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	28-11-2020
	PO No.	72525
	PO Date.	28-11-2020
	Req ID	61894
GSTIN : 36AAEFM1459R1ZP	Req Date	28-11-2020
	Loc Req No	68620

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	Silk -10 nos white - 10 nos						
2	7109 - Plumbing - other - Araldite - other - gms	3506	5	577.50	2,887.50	18	519.76
3	6621 - Paints - Janta pasta - NA - Nos	3506	5	60.00	300.00	18	54.00
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IGST	CGST	SGST			
			Total Taxable Amount	4,107.50	739.36
	369.68	369.68	Total Invoice Amount	4,846.85	

Rupees : Four Thousand Eight Hundred Fourty Six and Paise Eighty Five Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1414 Dt. 28/11/20
MRN No.... Dt....
Received By Amit Sign....

for Summit Sales LLP

Authorised signatory