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

10615

Purchase Voucher

No. : **PUR/1~~0605~~** 10616 Dated : **16-Dec-2020**
Ref.: **14479 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
Sundry Purchases GST 18%	*6,600.00*	**₹ 7,788.00**
INPUT-CGST	*594.00*	
INPUT-SGST	*594.00*	

On Account of :
Being on purchase of Door mat against bill no:14479, dt:28/11/2020, po no:72503, dt:27/11/2020

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

for SUP-Summit Sales LLP

Prepared by: lavanya.r Approved by Receiver's Signature

Scan ID: 58196

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/12/20	Prepared by:	D.SOWMYA
PO/WO no.	72503	PO / WO Date.	27/11/20
Supplier Name	SSIIP	PO/WO amount	7788/-
Firm/Company	Modi Reality Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14479	28/11/20	7,788/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,788/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12295	28/11/20	85972	☑ 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:				7,788/-
Amount E – PO / WO value:				7,788/-
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:	Kartik	[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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14479
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	28-11-2020
	PO No.	72503
	PO Date.	27-11-2020
	Req ID	61862
	Req Date	27-11-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68617

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4025 - Consumables - Door Mat - other - nos		5	1320.00	6,600.00	18	1,188.00
	2' x 4' -64 sft						
2							
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4							
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14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71752 Date 3/12/20 Sign NCH

IGST	CGST	SGST	Total Taxable Amount	6,600.00	1,188.00
	594.00	594.00	Total Invoice Amount	7,788.00	

Rupees : Seven Thousand Seven Hundred Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	26-11-2020
Site & Phase :	GMR	Time:	10:30
Supplier		Req. No.	68617
Material required before date:	27-11-2020	ID No.	61862

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC DOOR MATS (GREY COLOUR)	4'X2'	20	No's		
2.						
3.						
4.						
5.						
6						
7.		72503				
8						
9						
10						
11						

Remarks: For 4 Model flats & site & Sales office use purpose at GMR Site .

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

APPROVED
27 OCT 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

28-11-2020 10:20:15

Ori

72503

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**	72503	68617
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-11-2020	
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	4025 - Consumables - Door Mat - other - nos *2' x 4' -64 sft*	5.00	1,320.00	0.00	18.00	7,788.00
	Total Order Value . . .					**7,788.00**

Rupees : Seven Thousand Seven Hundred Eighty Eight Only.

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.
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

28/11/2020

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

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.	12295
Modi Reality Mallapur LLP	DC Date.	28-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72503
	PO Date.	27-11-2020
	Req ID	61862
GSTIN : 36AAEFM1459R1ZP	Req Date	27-11-2020
	Loc Req No	68617

	Description of Goods	HSN/SAC	Qty
1	4025 - Consumables - Door Mat - other - nos		5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1412 Dt. 28/11/20
MRN No 85972 Dt. 29/11/20
Received By Amit Sign

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43545
Date 7/12

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14479
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	28-11-2020
	PO No.	72503
	PO Date.	27-11-2020
	Req ID	61862
	Req Date	27-11-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68617

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4025 - Consumables - Door Mat - other - nos		5	1320.00	6,600.00	18	1,188.00
	2' x 4' -64 sft						
2							
3							
4							
5							
6							
7							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,600.00		1,188.00
	594.00	594.00	Total Invoice Amount		7,788.00	

Rupees : Seven Thousand Seven Hundred Eighty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1412 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

10616

Purchase Voucher

No. : **PUR/~~10606~~** 10617 | Dated : **16-Dec-2020**
Ref.: **14484 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%	*3,067.20*	**₹ 3,619.00**
INPUT-CGST	*276.05*	
INPUT-SGST	*276.05*	
OIE-Round Off	*(-)0.30*	

On Account of :
Being on purchase of MS angle templates against bill no:14484, dt:28/11/2020, po no:71114, dt:9/10/2020
Amount (in words) :
Indian Rupees Three Thousand Six Hundred Nineteen Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r | Approved by | Receiver's Signature

Scan ID: 58/98

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/12/20	Prepared by:	D.SOWMYA
PO/WO no.	71114	PO / WO Date.	09/10/20
Supplier Name	SSIIP	PO/WO amount	30462.41
Firm/Company	Madi Reality Mallapur IIP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14484	28/11/20	3,619.30/-
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,619.30/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12300	28/11/20	85962	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,619.30/-
Amount E – PO / WO value:	30462.41/-
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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14484
Modi Reality Mallapur LLP	Invoice Date.	28-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71114
	PO Date.	09-10-2020
	Req ID	60547
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68490

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8183 - Steel - other - MS Z Angle Templates - NA - 2'6" x 2' - 18 nos 10	7216	72	42.00	3,024.00	18	544.32
2	6189 - Miscellaneous - Hamali Charges - NA - Per		72	0.60	43.20	18	7.78
3							
4							
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14							
15							

MODI PROPERTIES PVT. LTD. INWARD No. 7175 Date 3/12/20 Sign. SEC'BAD

IGST	CGST	SGST	Total Taxable Amount	3,067.20		552.10
	276.05	276.05	Total Invoice Amount	3,619.30		

Rupees : Three Thousand Six Hundred Ninteen and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form - Powder coated Z angle templets

Company	Modi Realty Mallapur LL	Site & Phase	Gulmohar Residency	
Req. no.	68490	Req. Date	07/10/2020	
Material required before	10/10/2020	ID no.		
Prepared by:	Srinivas	Approved by (sign):	60547	
Flat / Block no:	B Block			
Type A 1360 Sft 3BHK Order Value:	0	Flats		
Type B 1010 Sft 2BHK Order Value:	8	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	-	18	8	-	18	-	-	18.0		
2	Templets 4'x3'	nos	-	6	8	-	6	-	-	6.0		
3	Templets 4'x3'6"	nos	-		8	-	-	-	-	-		
4	Templets 3'x3'	nos	-	-	8	-	-	-	-	-		
5	Templets 2'9"x3'	nos	-	-	8	-	-	-	-	-		
6	Templets 2'6"x2'	nos	-	18	8	-	18	-	-	18.0		
	Total						42	-	-	42.0		

F114

APPROVED
09 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Purchase Order

 18-11-2020 12:39:11

71114
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			
Summit Sales LLP	**Doc No**	71114	68490
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-09-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *18 nos*	360.00	42.00	0.00	18.00	17,841.60
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft *06 nos*	84.00	42.00	0.00	18.00	4,163.04
3	8183 - Steel - other - MS Z Angle Templates - NA - Rft *2'6" x 2' - 18 nos*	162.00	42.00	0.00	18.00	8,028.72
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	606.00	0.60	0.00	18.00	429.05
					Total Order Value . . .	**30,462.41**

Rupees : Thirty Thousand Four Hundred Sixty Two and Paise Fourty One 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 B block flats 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 B.No: 13581
Dt: 9/10/20. Amt: 18,096/- and
Bal. Bill to be receivable. Rs. 12,366/-

Part II Bill : 14269 27/10/20
Dt : 18/11/20
Amt : 8,746
Bal : 3620/-
24/11/20

For *Modi Reality Mallapur LLP*

Authorised Signatory

19/11/2020

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/___

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.	12300
Modi Reality Mallapur LLP	DC Date.	28-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71114
	PO Date.	09-10-2020
	Req ID	60547
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68490

	Description of Goods	HSN/SAC	Qty
1	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	72
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		72
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43540
Date 7/12
Sign.

for Summit Sales LLP

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1417 Dt. 28/11/20
MRN No. 85962 Dt. 29/11/20
Received By Amit Sign.

Subject to Hyderabad Jurisdiction

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		
Modi Reality Mallapur LLP	Invoice No.	14484
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	28-11-2020
	PO No.	71114
	PO Date.	09-10-2020
	Req ID	60547
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68490

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8183 - Steel - other - MS Z Angle Templates - NA - 2'6" x 2' - ~~18~~ 10 nos	7216	72	42.00	3,024.00	18	544.32
2	6189 - Miscellaneous - Hamali Charges - NA - Per		72	0.60	43.20	18	7.78
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,067.20	552.10
	276.05	276.05	Total Invoice Amount	3,619.30	

Rupees : Three Thousand Six Hundred Ninteen and Paise Thirty Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1417 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

10617

Purchase Voucher

No. : **PUR/~~10607~~** 10618
Ref.: **14482 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
Doors, Door Franes & Hardware GST 18%	*2,500.00*	**₹ 2,950.00**
INPUT-CGST	*225.00*	
INPUT-SGST	*225.00*	

On Account of :
Being on purchase of holdfast against bill no:14482, dt:28/11/2020, po no:72494, dt:27/11/2020

Amount (in words) :
Indian Rupees Two Thousand Nine Hundred Fifty Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 58203

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	01/12/20	Prepared by:	D.SOWMYA
PO/WO no.	72494	PO / WO Date.	27/11/20
Supplier Name	SSIIP	PO/WO amount	GMR 2,950/-
Firm/Company	Modi Reality Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14482	28/11/20	2,950/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,950/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12298	28/11/20	85964	☑ 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:	2,950/-
Amount E – PO / WO value:	2,950/-
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	2/12					

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14482
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	28-11-2020
	PO No.	72494
	PO Date.	27-11-2020
	Req ID	61760
GSTIN : 36AAEFM1459R1ZP	Req Date	23-11-2020
	Loc Req No	68605

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	50.00	2,500.00	18	450.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,500.00		450.00
	225.00	225.00	Total Invoice Amount		2,950.00	

Rupees : Two Thousand Nine Hundred Fifty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 71755 Date 3/12/20 Sign. [illegible] SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-11-2020 3:33:47 PM Origir 72494 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**	72494	68605
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-11-2020	
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	2105 - Carpentry - hardware - Holdfast - other - kgs	50.00	50.00	0.00	18.00	2,950.00
					Total Order Value . . .	**2,950.00**

Rupees : Two Thousand Nine Hundred Fifty Only.

Terms and Conditions :-

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 A block B block door frames fixing 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:	23-11-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	09:20
Supplier		Req. No.	68605
Material required before date:	23-11-2020	ID No.	61760

No	Description	Size	Quantity	Units	Inward No	Date
1.	Hole pass 72494	5"	50	kgs		
2.	Hole pass screws 72495	2"	30	pkts		
3.	L Patti	3" x 3"	30	No's		
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: for A & B-block door frames fixing purpose at GMR site .

Prepared By	Sravani	Approved by	APPROVED 27 OCT 2020 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	23-11-2020	Sign. & Date	

Note:

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		
Modi Reality Mallapur LLP	DC No.	12298
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	28-11-2020
	PO No.	72494
	PO Date.	27-11-2020
	Req ID	61760
GSTIN : 36AAEFM1459R1ZP	Req Date	23-11-2020
	Loc Req No	68605

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
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29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 13542
Date 7/12
Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1415 Dt. 28/11/20
MRN No. 85964 Dt. 29/11/20
Received By. Amit Sign.

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14482
Modi Reality Mallapur LLP	Invoice Date.	28-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72494
	PO Date.	27-11-2020
	Req ID	61760
	Req Date	23-11-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68605

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	50.00	2,500.00	18	450.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,500.00		450.00
	225.00	225.00	Total Invoice Amount	2,950.00		

Rupees : Two Thousand Nine Hundred Fifty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1415 Dt. 28/11/20
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

10618

Purchase Voucher

No. : **PUR/~~10608~~** 10619 | Dated : **16-Dec-2020**
Ref.: **14408 dt. 25-Nov-2020**

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

Particulars		Amount
Cement GST 28%	*5,086.00*	**₹ 6,510.00**
INPUT-CGST	*712.04*	
INPUT-SGST	*712.04*	
OIE-Round Off	*(-)0.08*	

On Account of :

Being on purchase of PPC cement against bill no:14408, dt:25/11/2020, po no:71862, dt:5/11/2020

Amount (in words) :

Indian Rupees Six Thousand Five Hundred Ten Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r | Approved by | Receiver's Signature

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

10619

Purchase Voucher

No. : **PUR/~~10609~~** 10620
Ref.: **14409 dt. 25-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
Cement GST 28%	*5,086.00*	**₹ 6,510.00**
INPUT-CGST	*712.04*	
INPUT-SGST	*712.04*	
OIE-Round Off	*(-)0.08*	

On Account of :

Being on purchase of PPC cement against bill no:14409, dt:25/11/2020, po no:71862, dt:5/11/2020

Amount (in words) :

Indian Rupees Six Thousand Five Hundred Ten Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID:- 58201

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71862	PO / WO Date.	5/11/20
Supplier Name	SSltp.	PO/WO amount	65,100.
Firm/Company	Modi Realty Mallapur Up	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14408.	25/11/20.	6,510.
2	14409	"	6,510.
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,020

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	ASOV 3076	21/11/20	85975	☑ Yes □ No
2.	ASOV 3075	"	85569	☑ 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:				13,020
Amount E – PO / WO value:				65,100.
Amount F – Difference (A – E): GST-18%				52080 /-

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	[signature]	[signature]
Date	30/11/20	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.	14408
Modi Reality Mallapur LLP	Invoice Date.	25-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71862
	PO Date.	05-11-2020
	Req ID	61249
	Req Date	03-11-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68567

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	20	254.30	5,086.00	28	1,424.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,086.00		1,424.08
	712.04	712.04	Total Invoice Amount	6,510.08		

Rupees : Six Thousand Five Hundred Ten and Paise Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71726 Date 01/12 Sign Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Moti Realify LL	DC No. : 3076
	Date : 21/11/20
Site:	Vehicle No. : TS104B53123
	P.O. / W.O. No. : 71862
	P.O. / W.O. Date : 5/11/20

Sl. No.	PARTICULARS	Quantity
1	Cement ppc 50kgs	20 Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
15		
16		
17		
18		
19		
20		20 Bags

GSTIN :

Received the above materials in good condition.

Received by: Somesh

Stamp:

Date : 21/11/20

For SUMMIT SALES LLP

B. Muralshi

Authorised Signatory

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.	14409
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	25-11-2020
	PO No.	71862
	PO Date.	05-11-2020
	Req ID	61249
GSTIN : 36AAEFM1459R1ZP	Req Date	03-11-2020
	Loc Req No	68567

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	20	254.30	5,086.00	28	1,424.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,086.00		1,424.08
	712.04	712.04	Total Invoice Amount	6,510.08		

Rupees : Six Thousand Five Hundred Ten and Paise Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71727 Date 01/12 Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Realty LLP (Mallapur)	DC No. : 3075
	Date 21/11/20
Site:	Vehicle No. TS10UB 3123
	P.O. / W.O. No. : 71862
	P.O. / W.O. Date : 5/11/20

Sl. No.	PARTICULARS	Quantity
1	Cement PPC 50 kgs	20.0 Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		20.0 Bags

GSTIN :

Received the above materials in good condition.

Received by: [signature]

Stamp:

Date : 21/11/20

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 05-11-2020 12:19:59 Ori

71862
30.10.20 4:44:40

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**	71862	68567
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-11-2020	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-11-2020	
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	3002 - Cement - PPC - 50kgs - bags	200.00	254.30	0.00	28.00	65,100.80
					Total Order Value . . .	**65,100.80**

Rupees : Sixty Five Thousand One Hundred and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of PENNA brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for Stores & upper basement customer walking area use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO NO-71861

Part bill received
@ 14408 - 25/11/20 - 6510/-
@ 14409 - 25/11/20 - 6510/-
Bal. amt - 52080/-
08/12/20

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : 05/11/2020

Contact

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

Name : ____________________

Date : __/__/____

Purchase Order

 05-11-2020 12:19:59 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	71862	68567
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-11-2020	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-11-2020	
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	3002 - Cement - PPC - 50kgs - bags	200.00	254.30	0.00	28.00	65,100.80
					Total Order Value . . .	**65,100.80**

Rupees : Sixty Five Thousand One Hundred and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of PENNA brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for Stores & upper basement customer walking area use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO NO-71861

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

Name : 05/11/2020

Contact

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

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	03-11-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:30
Supplier		Req. No.	68567
Material required before date:	03-11-2020(urgent)	ID No.	61249

No	Description	Size	Quantity	Units	Inward No	Date
1.	Cement	50kgs	200	bags	254/30+28	
2.						
3.						
4.						
5.	4/11/2020	7/1862				
6.			APPROVED 04 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT			
7.						
8.						
9.	Note : present stock at store is 05 bags .					
10.						

Remarks: FOR STORES & UPPER BASEMENT CUSTOMERS WALKING AERE PURPOSE AT SITE.

Prepared By	M.Likhitha	Approved by	
Sign.& Date	03-11-2020	Sign. & Date	

Note:

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Realty LLP (Mallapur)

Site:

DC No. : 3075

Date : 21/11/20

Vehicle No. : AP10UB 3123

P.O. / W.O. No. : 71862

P.O. / W.O. Date : 5/11/20.

Sl. No.	PARTICULARS	Quantity
1	Cement ppc 50 kgs	20.00 Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		20.00 Bags

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1376 Dt. 21/11/20
MRN No. 85569 Dt. 23/11/2020
Received By Roman Sign. R

GSTIN :

Received the above materials in good condition.

Received by Ramesh

Date : 21/11/20

Stamp:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4319
Date 26/11/20
Sign. Neha

For SUMMIT SALES LLP

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Realty LLP	DC No. : 3076
	Date : 21/11/20
Site:	Vehicle No. : TS10UB5123
	P.O. / W.O. No. : 71862
	P.O. / W.O. Date : 5/11/20

Sl. No.	PARTICULARS	Quantity
1	Cement ppc 50kgs	20 Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		20 Bags

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1410 Dt 28/11/20
MRN No 8598 Dt 28/11/20
Received By Amit Sign

GSTIN :

Received the above materials in good condition.

Received by Somesh

Stamp:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 19354
Date 7/12

Date : 21/11/20

For SUMMIT SALES LLP

B. Muralishi

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.	14409
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	25-11-2020
	PO No.	71862
	PO Date.	05-11-2020
	Req ID	61249
GSTIN : 36AAEFM1459R1ZP	Req Date	03-11-2020
	Loc Req No	68567

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	20	254.30	5,086.00	28	1,424.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1410 Dt. 28/11/20
MRN No........ Dt........
Received By Amit Sign........

IGST	CGST	SGST	Total Taxable Amount	5,086.00	1,424.08
	712.04	712.04	Total Invoice Amount	6,510.08	

Rupees : Six Thousand Five Hundred Ten and Paise Eight Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: Dt.
MRN No: Dt.
Received By Sign
Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

for Summit Sales LLP

Authorised Signatory

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

10620

Purchase Voucher

No. : **PUR/~~10337~~** 10621
Ref.: **su/gmr/05 dt. 18-Dec-2020**

Dated : **18-Dec-2020**

Party's Name: **CONT-Surasani Constructions**
1st Floor, Annapurna Arcade , Shop.No.4 & 5,
Opp Dr.A.S.Rao Nagar Bus Stop, Hyderabad
GSTIN/UIN : **36AALCS4817P1ZM**

Particulars		Amount
LSRD-Labour Charges	*3,73,026.24*	**₹ 11,00,427.00**
LSRD-Allowance for Equipment	*3,73,026.24*	
LSRD-Allowance for Consumables	*1,86,513.12*	
Input CGST	*83,930.90*	
Input SGST	*83,930.90*	
OIE-Round Off	*(-)0.40*	

On Account of :

Being towards A-Block column 4 for Flat no's 201 to 209(9 Flats) against inv no: su/gmr/05 dtd: 18.12.20

Amount (in words) :

Indian Rupees Eleven Lakh Four Hundred Twenty Seven Only

for CONT-Surasani Constructions

Prepared by: krishnaveni

Approved by

Receiver's Signature

SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurna arcade,shop no. 4 & 5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To **MODI REALTY MALLAPUR LLP,** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/GMR/05 Invoice Date : 18/12/2020

S. No.	Particulars	Amount
1.	Towards :- A- Block Column 4 for Flat no's 201 to 209 (9 Flats) 12,240 * 76.19 = 9,32,565.60 rs	9,32,565.60
	Taxable value	9,32,565.60
	CGST @9%	83,930.90
	SGST @9%	83,930.90
	Grand Total	**11,00,427.41**
	Rupees Eleven Lacks Four Hundred Twenty Seven And Forty One Paise	

Bank Details:

Bank Account Name : Surasani Constructions Private Limited
Bank Account Number: A/c No: 915020001750354
Bank Name : AXIS Bank
Branch Name : DR.A.S Rao Nagar Branch
IFSC Code: UTIB0000427

Note:
GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized Signature

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

Purchase Voucher

No. : **PUR/~~10338~~** ~~10622~~ 10621 Dated : **18-Dec-2020**
Ref.: **su/gmr/06 dt. 18-Dec-2020**

Party's Name: **CONT-Surasani Constructions**
1st Floor, Annapurna Arcade , Shop.No.4 & 5,
Opp Dr.A.S.Rao Nagar Bus Stop, Hyderabad
GSTIN/UIN : **36AALCS4817P1ZM**

Particulars		Amount
LSRD-Labour Charges	*1,18,242.64*	**₹ 3,48,819.00**
LSRD-Allowance for Equipment	*1,18,242.64*	
LSRD-Allowance for Consumables	*59,124.32*	
Input CGST	*26,604.87*	
Input SGST	*26,604.87*	
OIE-Round Off	*(-)0.34*	

On Account of :

Being towards A-Block Brick work for Flat no's 101 to 109 against inv no: su/gmr/06 dtd: 18.12.20

Amount (in words) :

Indian Rupees Three Lakh Forty Eight Thousand Eight Hundred Nineteen Only

for CONT-Surasani Constructions

Prepared by: krishnaveni Approved by Receiver's Signature

SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurna arcade,shop no. 4 & 5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To **MODI REALTY MALLAPUR LLP,** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/GMR/06 Invoice Date : 18/12/2020

S. No.	Particulars	Amount
1.	Towards :- A- Block Brick Work For Flat no's : 101,109 1360*2*108.68 = 2,95,609.60 rs	2,95,609.60
	Taxable value	2,95,609.60
	CGST @9%	26,604.86
	SGST @9%	26,604.86
	Grand Total	**3,48,819.32**
	Rupees Three Lacks Forty Eight Thousand Eight Hundred Ninteen And Thirty Two Paise.	

Bank Details:
Bank Account Name : Surasani Constructions Private Limited
Bank Account Number: A/c No: 915020001750354
Bank Name : AXIS Bank
Branch Name : DR.A.S Rao Nagar Branch
IFSC Code: UTIB0000427

Note:
GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized Signature

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

Purchase Voucher

No. : **PUR/~~10339~~** 10623 10622
Ref.: **su/gmr/07 dt. 18-Dec-2020**

Dated : **18-Dec-2020**

Party's Name: **CONT-Surasani Constructions**
1st Floor, Annapurna Arcade , Shop.No.4 & 5,
Opp Dr.A.S.Rao Nagar Bus Stop, Hyderabad
GSTIN/UIN : **36AALCS4817P1ZM**

Particulars		Amount
LSRD-Labour Charges	*91,968.64*	**₹ 2,71,308.00**
LSRD-Allowance for Equipment	*91,968.64*	
LSRD-Allowance for Consumables	*45,984.32*	
Input CGST	*20,692.95*	
Input SGST	*20,692.95*	
OIE-Round Off	*0.50*	

On Account of :
Being towards A-Block Internal plastering for Flat no's 101 to 109 against inv no: su/gmr/07 dtd: 18.12.20

Amount (in words) :
Indian Rupees Two Lakh Seventy One Thousand Three Hundred Eight Only

for CONT-Surasani Constructions

Prepared by: krishnaveni

Approved by

Receiver's Signature

SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurna arcade,shop no. 4 & 5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To **MODI REALTY MALLAPUR LLP,** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/GMR/07 Invoice Date : 18/12/2020

S. No.	Particulars	Amount
1.	Towards :- A- Block Internal Plastering For Flat no's: 101,109 1360*2*84.53 = 2,29,921.60 rs	2,29,921.60
	Taxable value	2,29,921.60
	CGST @9%	20,692.94
	SGST @9%	20,692.94
	Grand Total	**2,71,307.48**
	Rupees Two Lacks Seventy One Thousand Three Hundred0 Seven And Forty Eight Paise.	

Bank Details:
Bank Account Name : Surasani Constructions Private Limited
Bank Account Number: A/c No: 915020001750354
Bank Name : AXIS Bank
Branch Name : DR.A.S Rao Nagar Branch
IFSC Code: UTIB0000427

Note:
GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized Signature