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

10641
~~10642~~

Purchase Voucher

No. : **PUR/~~10639~~** Dated : **22-Dec-2020**
Ref.: **14833 dt. 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%	*12,715.00*	**₹ 16,275.00**
INPUT-CGST	*1,780.10*	
INPUT-SGST	*1,780.10*	
OIE-Round Off	*(-)0.20*	

On Account of :
Being on purchase of cement ppc 50kgs bags against inv no: 14833 dtd: 16.12.20 vide po no: 71862 dtd: 05.11.20 Scan Id: 59384

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

for SUP-Summit Sales LLP

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 59384

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/12/20	Prepared by:	NEHA .C
PO/WO no.	71862	PO / WO Date.	05/11/20
Supplier Name	SSLLP	PO/WO amount	65,101/-
Firm/Company	Modi realty Mallapur LLP	Project	Gulmohar residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	14833	16/12/20	16,275.2/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,275/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3089	11/12/20	86315	□ 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:	16,275/-
Amount E – PO / WO value:	65,101/-
Amount F – Difference (A – E): GST-18%	48,826/-
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	26/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Krutuavei		[signature]
Date	21/12/20	21/12					

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

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.	14833
Modi Reality Mallapur LLP	Invoice Date.	16-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	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	50	254.30	12,715.00	28	3,560.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 72379
Date 19/12
Sign Neha

IGST	CGST	SGST				
			Total Taxable Amount	12,715.00		3,560.20
	1,780.10	1,780.10	Total Invoice Amount	16,275.20		

Rupees : Sixteen Thousand Two Hundred Seventy Five and Paise Twenty Only.

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 Reality llp (Mallapur)	DC No. : 3089
	Date : 11/12/20.
Site:	Vehicle No. : AP21U6822
	P.O. / W.O. No. : 71862
	P.O. / W.O. Date : 5/11/20

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

GSTIN :

Received the above materials in good condition.

Received by: Shiva

Stamp: Shiva

Date : 11/12/20

For SUMMIT SALES LLP

Authorised Signatory

 05-11-2020 12:19:59 Ori

Purchase Order

71862
30.10.20 4:44:40

m 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**	71862	68567
	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
1 @14408 - 25/11/20 - 6510/-
@14409 - 25/11/20 - 6510/-
Bal amt - 52080/-
Akhe
08/12/20

2 @ 14833 - 16/12 - 16,275.2
Bal amt - 35,804.8/-
Akhe
21/12/20

For *Modi Reality Mallapur LLP*
Authorised Signatory
Name : 05/11/2020
Contact

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ______

Date : __/__/__

Requisition Form

…any'Name:	MODI REALTY MALLAPUR LLP	Date:	03-11-2020
… & Phase :	GULMOHAR RESIDENCY	Time:	12:30
…pplier		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.		PO				
5.	4/11/2020	71862				
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:

3

14

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Reality LLP (Mallapur)	DC No. : 3089
	Date : 11/12/20
Site:	Vehicle No. : AP2106822
	P.O. / W.O. No. : 71862
	P.O. / W.O. Date : 5/11/20

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43764
Date 17/12
Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1485 Dt. 11/12/20
MRN No. 86315 Dt. 19/12/20
Received By Anil Sign.

GSTIN :

Received the above materials in good condition.

Received by: Shiva

Date : 11/12/20

Stamp: Shiva

For SUMMIT SALES LLP

Authorised Signatory

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

10642

Purchase Voucher

No. : **PUR/~~10640~~** 10643
Ref.: **14825 dt. 16-Dec-2020**

Dated : **22-Dec-2020**

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*8,375.04*	**₹ 9,883.00**
INPUT-CGST	*753.75*	
INPUT-SGST	*753.75*	
OIE-Round Off	*0.46*	

On Account of :

Being on purchase of tiles balcony country material against inv no: 14825 dtd: 16.12.20 vide po no: 72452 dtd: 25.11.20 Scan Id: 59386

Amount (in words) :

Indian Rupees Nine Thousand Eight Hundred Eighty Three Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

S Can ID: 59386

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72452	PO / WO Date.	25/11/20
Supplier Name	SSllp	PO/WO amount	9,882
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14825	16/12/20.	9,882
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,882

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3352	1/12/20.	85954	☑ 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:				9,882
Amount E – PO / WO value:				9,882
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	**26.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Bhuvani		
Date	21/12/20	21/12					

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		
Modi Reality Mallapur LLP	Invoice No.	14825
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	16-12-2020
	PO No.	72452
	PO Date.	25-11-2020
	Req ID	61817
GSTIN : 36AAEFM1459R1ZP	Req Date	25-11-2020
	Loc Req No	68612

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9084 - Tiles - Balcony country chocklet - 12 in X 12		18	465.28	8,375.04	18	1,507.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72286 Date 19/12 Sign. Neha

IGST	CGST	SGST			
			Total Taxable Amount	8,375.04	1,507.52
	753.76	753.76	Total Invoice Amount	9,882.55	

Rupees : Nine Thousand Eight Hundred Eighty Two and Paise Fifty Five Only.

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

15/12

M/s Modi Reality mallapur LLP	DC No. : 3352
	Date : 01/12/2020
Site: GMR	Vehicle No. : TS 10UB 3123.
	P.O. / W.O. No. : 72452.
	P.O. / W.O. Date : 25/11/2020.

Sl. No.	PARTICULARS	Quantity
1	country chocklet	18 No's
2		
3		
4		
5		
6		
7		
8	Issue	
9	89280	
10		
11		
12		
13		
14		
15		
16	MODI PROPERTIES PVT LTD INWARD No. Date. Sign. * SEC'BAD *	
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 1/12/2020.

For **SUMMIT SALES LLP**

Snehapriya

Authorised Signatory

Purchase Order

Page(s) 1 Of 1 25-11-2020 17:41:56

72452

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72452	68612
	Doc Date	25-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-10-2020	
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	9084 - Tiles - Balcony country chocklet - 12 in X 12 in X 12 pieces - Boxes	18.00	465.28	0.00	18.00	9,882.55
					Total Order Value . . .	**9,882.55**

Rupees : Nine Thousand Eight Hundred Eighty Two and Paise Fifty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 41.50 including GST
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for A block flat no. 101 & 109.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form - Utility Dado									
Company		Modi realty Mallapur LLP		Site & Phase		Gulmohar Residency			
Req. no.		68612		Req. Date		25/11/2020			
Material required before		25/11/2020				ID no.	61817		
Prepared by:		Ram prasad		Approved by (sign):		Ram Prasad			
Flat / Block no:		Towards B-Block flat no - 104 & 105 .							
		A-Block flat no - 101 & 109 .							
Type 1800 sft 3BHK Order Value:		2	Flats						
Type 1500 sft 3BHK Order Value:		2	Flats						
S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Rosso 12" X12" flooring	Sft	-	4	-	-	-		
2	Country Almond 12" X 12" flooring	Sft	-	0	-	-	-		
3	Black Berry 12" X 12" flooring	Sft	-	0	-	-	-		
4	Blanco White 12" X 12" dado	Sft	-	0	-	-	-		
5	Country Pacific Blue 12" X 12" dado	Sft	-	0	-	-	-		
6	Country cafee 12" X 12" flooring	Sft	-	0	-	-	-		
7	Country chocolate 12" X 12" dado	Sft	52.0	4	208.0		208.0	18 Boxes	
	Total				208.0	-	208.0		

72452

17.00

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Reality mallapur LLP

Site: GMR

DC No. :	3352
Date :	01/12/2020
Vehicle No. :	TS 10UB 3123.
P.O. / W.O. No. :	72452.
P.O. / W.O. Date :	25/11/2020.

Sl. No.	PARTICULARS	Quantity
1	country chocklet	18 No's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1433 Dt. 01/12/20
MRN No. 85954 Dt. 2/12/20
Received By Amit Sign.

MODI PROPERTIES PVT. LTD.
INWARD
No. 43550
Date 7/12
Sign.
SEC'BAD

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 1/12/2020.

For **SUMMIT SALES LLP**

Snehapriya

Authorised Signatory

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

Purchase Voucher

10643

No. : **PUR/~~10641~~** 10644 | Dated : **22-Dec-2020**
Ref.: **14701 dt. 10-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%	*53,723.00*	**₹ 63,393.00**
INPUT-CGST	*4,835.07*	
INPUT-SGST	*4,835.07*	
OIE-Round Off	*(-)0.14*	

On Account of :

Being on purchase of conducting pvc pipe,junction box,insulation tape,metal box,distribution board material against inv no: 14701 dtd: 10.12.20 vide po no: 72844 dtd: 09.12.20 Scan Id:59035

Amount (in words) :

Indian Rupees Sixty Three Thousand Three Hundred Ninety Three Only

for SUP-Summit Sales LLP

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

Scan ID: 59035

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/20	Prepared by:	NEHA .C
PO/WO no.	72844	PO / WO Date.	09/12/20
Supplier Name	SSIIP	PO/WO amount	85,309.28 /-
Firm/Company	Modi Realty Mallapur	Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14701	10/12/20	63,393.14
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			63,393.14

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12502	10/12/20	86313	☑ 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:				63,393.14 /-
Amount E – PO / WO value:				85,309.28 /-
Amount F – Difference (A – E): GST-18%				1180 /-

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	18/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 18 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Kruthavani		[signature]
Date	17/12/20	18/12/20					

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

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14701
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	10-12-2020
	PO No.	72844
	PO Date.	09-12-2020
	Req ID	62164
GSTIN : 36AAEFM1459R1ZP	Req Date	08-12-2020
	Loc Req No	68639

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	260	66.00	17,160.00	18	3,088.80
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	240	26.00	6,240.00	18	1,123.20
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		300	8.00	2,400.00	18	432.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	260	36.00	9,360.00	18	1,684.80
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	30	20.00	600.00	18	108.00
7	4547 - Electrical - other - Distribution Board - 3 4 w	8537	9	1260.00	11,340.00	18	2,041.20
8	4548 - Electrical - other - Distribution Board - Single	8537	9	317.00	2,853.00	18	513.54
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	63.00	630.00	18	113.40
10	4617 - Electrical - other - Metal box - 8way - nos	85365020	60	39.00	2,340.00	18	421.20
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	53,723.00	9,670.14
	4,835.07	4,835.07	Total Invoice Amount	63,393.14	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72159 Date: 14/12 Sign: Neha

Authorised Signatory

Purchase Order

09-12-2020 4:16:33 PM | Original / O | 72844 | 05.12.20 12:12:1

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

...upplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72844	68639
	Doc Date	09-12-2020	
	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	260.00	66.00	0.00	18.00	20,248.80
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	340.00	26.00	0.00	18.00	10,431.20
3	4775 - Electrical - conducting - Bends - 25 mm - nos *1.5mm*	300.00	8.00	0.00	18.00	2,832.00
4	4585 - Electrical - other - Insulation tape - NA - nos	180.00	10.00	0.00	18.00	2,124.00
5	4616 - Electrical - other - Metal box - 6way - nos	260.00	36.00	0.00	18.00	11,044.80
6	4613 - Electrical - other - Metal box - 2way - nos	30.00	20.00	0.00	18.00	708.00
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	18.00	1,260.00	0.00	18.00	26,762.40
8	4548 - Electrical - other - Distribution Board - Single Phase - nos	18.00	317.00	0.00	18.00	6,733.08
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	80.00	39.00	0.00	18.00	3,681.60
					Total Order Value . . .	**85,309.28**

Rupees : Eighty Five Thousand Three Hundred Nine and Paise Twenty Eight Only.

Part bill received
@14864 – 17/12/20 – 20,736.14/–
@14701 – 10/12/20 – 63,393.14/–
Bal amt – 1180/–

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

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

Purchase Order

09-12-2020 4:16:33 PM

Original / Office Copy / Purchase Div.Copy

	Nil
aid	Nil
erms	We reserve the right to reject items not conforming to quality and specifications. Above items for A block 201-209 purpose
npletion 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 : __/__/____

sition Form - Electrical Conducting - Internal											
pany		Modi Realty mallapur LL		Site & Phase		Gulmohar Recidency					
eq. no.		68639		Req. Date		08.12.2020					
Material required before		09.12.2020		ID no. 62164							
Prepared by:		M.Likhitha		Approved by (sign):							
Flat / Block no:		ABlock 201-209									
Remarks :	For B block Electrical work purpose .										
Type A 1360 Sft 3BHK Order Value:		9	Flats								
Type B 1660 Sft 3BHK Order Value:			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 1360 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	260	260.0	0	260.00		
2	PVC Junction Box 1"(4 way)	Nos	-	-	0	340	340.0	0	340.00		
3	PVC Bends	Nos	-	-	0	300	300.0	0	300.00		
4	Insulation Tapes	Box's	-	-	0	9	9.0	0	9.00		
5	Solvent Cement 250 ML	Nos	-	-	0	18	18.0	0	18.00		
6	DB Box 4 Way	Nos	-	-	0	18	18.0	0	18.00		
7	DB For Changeover	Nos	-	-	0	9	9.0	0	9.00		
8	8 Way Metal Box	Nos	-	-	0	80	80.0	0	80.00		
9	6 Way Metal Box	Nos	-	-	0	260	260.0	0	260.00		
10	2 Way Metal Box	Nos	-	-	0	30	30.0	0	30.00		
11	generator change over	Nos	-	-	0	9	9.0	0	8.00		
12	2.1/2 nails	Kgs	-	-	0	30	30.0	0	10.00		
	Total						1324.00	0.00	1324.00		
Note: For PVC pipes round off order to nearest bundles.											

APPROVED
09 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

72849

12:00

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.	12502
Modi Reality Mallapur LLP	DC Date.	10-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72844
	PO Date.	09-12-2020
	Req ID	62164
GSTIN : 36AAEFM1459R1ZP	Req Date	08-12-2020
	Loc Req No	68639

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	260
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	240
3	4775 - Electrical - conducting - Bends - 25 mm - nos		300
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	80
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	260
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	30
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	9
8	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	9
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	10
10	4617 - Electrical - other - Metal box - 8way - nos	85365020	60
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 43758
Date 17/12
Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1479 Dt. 10/12/20
MRN No. 86313 Dt. 12/12/20
Received By Amit Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14701
Modi Reality Mallapur LLP	Invoice Date.	10-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72844
	PO Date.	09-12-2020
	Req ID	62164
GSTIN : 36AAEFM1459R1ZP	Req Date	08-12-2020
	Loc Req No	68639

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	260	66.00	17,160.00	18	3,088.80
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	240	26.00	6,240.00	18	1,123.20
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		300	8.00	2,400.00	18	432.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	260	36.00	9,360.00	18	1,684.80
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	30	20.00	600.00	18	108.00
7	4547 - Electrical - other - Distribution Board - 3 4 w	8537	9	1260.00	11,340.00	18	2,041.20
8	4548 - Electrical - other - Distribution Board - Single	8537	9	317.00	2,853.00	18	513.54
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	63.00	630.00	18	113.40
10	4617 - Electrical - other - Metal box - 8way - nos	85365020	60	39.00	2,340.00	18	421.20
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	53,723.00	9,670.14
	4,835.07	4,835.07	Total Invoice Amount	63,393.14	

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

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1479 Dt. 10/12/20
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

106 44

Purchase Voucher

No. : **PUR/~~10642~~** 10645 Dated : **22-Dec-2020**
Ref.: **14699 dt. 10-Dec-2020**

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

Particulars		Amount
Printing & Stationery GST 18%	*1,540.00*	**₹ 1,896.00**
Printing & Stationery GST 12%	*70.00*	
INPUT-CGST	*142.80*	
INPUT-SGST	*142.80*	
OIE-Round Off	*0.40*	

On Account of :

Being on purchase of pen,stapletr,cello tape pens against inv no: 14699 dtd: 10.12.20 vide po no: 72064 dtd: 11.11.20 Scan Id: 59036

Amount (in words) :

Indian Rupees One Thousand Eight Hundred Ninety Six Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 59036

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	NEHA .C
PO/WO no.	72064	PO / WO Date.	11/11/2020
Supplier Name	SSLLP	PO/WO amount	10,419.59/-
Firm/Company	Modi realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14699	10/12/2020	1,895.60
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,895.6/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12500	10/12/2020	86310	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,895.6/-
Amount E – PO / WO value:				10,419.59/-
Amount F – Difference (A – E): GST-18%				8523/-

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	19/12/2020

Remarks: Final Bill, Original PO (with barcoded and signed Original) has been sent to accounts with first invoice proof attached, Calculation...

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature]		Krishnaveni		
Date	17/12/20	17/12/20					

APPROVED
18 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14699
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	10-12-2020
	PO No.	72064
	PO Date.	11-11-2020
	Req ID	61420
GSTIN : 36AAEFM1459R1ZP	Req Date	10-11-2020
	Loc Req No	68578

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	20	3.50	70.00	12	8.40
	red-50,Blue-50						
2	7593 - Stationery - other - Stapler - other - nos	9608	20	37.00	740.00	18	133.20
	small						
3	7514 - Stationery - other - Cello Tape - other - nos		20	40.00	800.00	18	144.00
	brown colour						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,610.00		285.60
	142.80	142.80	Total Invoice Amount	1,895.60		

Rupees : One Thousand Eight Hundred Ninty Five and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 72161 Date: 14/12 Sign: Neha

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 11-11-2020 12:06:43 Or 72064

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**	72064	68578
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	7560 - Stationery - other - Pen - NA - nos *red-50,Blue-50*	100.00	3.50	0.00	12.00	392.00
2	7523 - Stationery - other - Eraser - NA - nos	15.00	1.50	0.00	18.00	26.55
3	7585 - Stationery - other - Sharpner - NA - nos	15.00	3.00	0.00	12.00	50.40
4	7594 - Stationery - other - Stapler pin - other - boxes *small*	6.00	6.00	0.00	18.00	42.48
5	7563 - Stationery - other - Pencil - NA - boxes Bal.2	3.00	42.00	0.00	12.00	141.12
6	7529 - Stationery - other - File Folders - NA - nos Bal.200 *A3*	500.00	5.50	0.00	18.00	3,245.00
7	7538 - Stationery - other - L - File Folders - NA - nos	50.00	8.40	0.00	18.00	495.60
8	7593 - Stationery - other - Stapler - other - nos Bal.30 *small*	40.00	37.00	0.00	18.00	1,746.40
9	7509 - Stationery - other - Calculator - NA - nos	6.00	155.00	0.00	18.00	1,097.40
10	7594 - Stationery - other - Stapler pin - other - boxes *big*	4.00	15.00	0.00	18.00	70.80
11	7512 - Stationery - other - CD Marker - NA - nos	20.00	18.00	0.00	12.00	403.20
12	7544 - Stationery - other - Marker - NA - nos ~~Bal.30~~	40.00	16.00	0.00	12.00	716.80
13	7572 - Stationery - other - Punch - 16mm - nos	4.00	62.00	0.00	18.00	292.64
14	7514 - Stationery - other - Cello Tape - other - nos Bal.30 *brown colour*	30.00	40.00	0.00	18.00	1,416.00
15	7584 - Stationery - other - Scribbling Pads - other - nos	20.00	12.00	0.00	18.00	283.20
				Total Order Value . . .		**10,419.59**

Rupees : Ten Thousand Four Hundred Ninteen and Paise Fifty Nine Only.

→ Part Bills received of Rs. 651 + 5731 = 6,382/-
(B.no: 14235/14201) and Bal. Bill of Rs. 4,038
to be receivable.
Part Bill recieved of Rs/- 2142/-
Bill No/- 14382 dt/- 24/11/20 Amt/- 2142/-
Bal/- Amt/- 1,896/- Bal Rq
24/11/20

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

For ***Modi Reality Mallapur LLP***

Authorised Signatory

11/11/2020

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______ Date : __/__/__

Purchase Order

 24-11-2020 15:19:32 Original / Office Copy / Purchase Div.Copy

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 office 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 : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	09-11-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:00
Supplier		Req. No.	68578
Material required before date:	11-11-2020	ID No.	G1420

No	Description	Size	Quantity	Units	Inward No	Date
1.	Red pens	Std	50	No's		
2.	pencils	Std	3	Box		
3.	Blue pens	std	50	No's		
4.	eraser	std	15	No's		
5.	Sharpener	std	15	No's		
6.	A3 file folders	Std	500	No's		
7.	L folders	Std	50	No's		
8.	staplers	small	5	Box		
9.	Calculators	Std	6	No's		
10.	Stapler pins	small	6	No's		
11.	Stapler pins	big	4	No's		
12	CD markers	Std	20	No's		
13	Markers	big	40	No's		
14.	Punch machine	Big	4	No's		
15.	Cello tape (brown colour)	Big	30	No's		
16.	Scrippling pads	Std	20	No's		
17.	Clear file	Std	2	No's		

P.O. 72064

Remarks: for site office and sales office purpose at GMR site .

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

Note:

MINISH PARIKH
MANAGER PROCUREMENT

12:00

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.	12500
Modi Reality Mallapur LLP	DC Date.	10-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72064
	PO Date.	11-11-2020
	Req ID	61420
GSTIN : 36AAEFM1459R1ZP	Req Date	10-11-2020
	Loc Req No	68578

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	20
2	7593 - Stationery - other - Stapler - other - nos	9608	20
3	7514 - Stationery - other - Cello Tape - other - nos		20
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MODI PROPERTIES PVT. LTD. INWARD No. 43560 Date 17/12 Sign. ★SEC'BAD★

IN WARD MODI REALTY MALLAPUR LLP Ward No. 1477 Dt. 10/12/20 MRN No. 86310 Dt. 12/12/2020 Received By. Amit Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14699
Modi Reality Mallapur LLP	Invoice Date.	10-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72064
	PO Date.	11-11-2020
	Req ID	61420
	Req Date	10-11-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68578

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	20	3.50	70.00	12	8.40
	red-50,Blue-50						
2	7593 - Stationery - other - Stapler - other - nos	9608	20	37.00	740.00	18	133.20
	small						
3	7514 - Stationery - other - Cello Tape - other - nos		20	40.00	800.00	18	144.00
	brown colour						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,610.00	285.60
	142.80	142.80	Total Invoice Amount	1,895.60	

Rupees : One Thousand Eight Hundred Ninty Five and Paise Sixty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1477 Dt. 10/12/20
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

10645

No. : **PUR/~~10643~~** 10646
Ref.: **14700 dt. 10-Dec-2020**

Dated : **22-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%	*1,725.00*	**₹ 2,036.00**
INPUT-CGST	*155.25*	
INPUT-SGST	*155.25*	
OIE-Round Off	*0.50*	

On Account of :

Being on purchase of mopping stick,bucket against inv no: 14700 dtd: 10.12.20 vide po no: 72594 dtd: 01.12.20 Scan id: 59021

Amount (in words) :

Indian Rupees Two Thousand Thirty Six Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID! 59021

PURCHASE DIVISION
Advice for approval for credit to supplier

Date	18/12/2020	Prepared by:	MINISH.
PO WO no.	72594.	PO / WO Date.	01/12/2020
Supplier Name	SSLLP.	PO/WO amount	6,470/-
Firm Company	Modi Realty Mallapur LLP.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14700	10/12/2020	2,036/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 2,036/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12501	10/12/2020	86312	☑ 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:	2,036/-
Amount E - PO / WO value:	6,470/-
Amount F - Difference (A – E): GST-18%	4,434/-

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	21/12/2020.

Remarks: PO cleared, No Balance.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign			APPROVED 18 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni		
Date	3-12-20	18/12					

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14700
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	10-12-2020
	PO No.	72594
	PO Date.	01-12-2020
	Req ID	61952
GSTIN : 36AAEFM1459R1ZP	Req Date	01-12-2020
	Loc Req No	68625

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50
2	4006 - Consumables - Bucket - other - nos	7310	5	220.00	1,100.00	18	198.00
3							
4							
5							
6							
7							
8							
9							
10		86312					
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,725.00		310.50
	155.25	155.25	Total Invoice Amount		2,035.50	

Rupees : Two Thousand Thirty Five and Paise Fifty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72160 Date: 14/12 Sign: Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-12-2020 14:01:38 Ori

72594
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**	72594	68625
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4007 - Consumables - Cleaning Brush - NA - nos	6.00	42.00	0.00	18.00	297.36
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	10.00	85.00	0.00	18.00	1,003.00
3	4022 - Consumables - Dettol - NA - nos *Hand wash*	6.00	65.00	0.00	18.00	460.20
4	4041 - Consumables - Mopping stick - NA - nos	10.00	125.00	0.00	18.00	1,475.00
5	4026 - Consumables - Dust bin - NA - nos	6.00	52.00	0.00	18.00	368.16
6	4006 - Consumables - Bucket - other - nos	10.00	220.00	0.00	18.00	2,596.00
7	4009 - Consumables - Coconut Broom - other - nos	15.00	16.00	0.00	0.00	240.00
8	7515 - Stationery - other - Chalkpiece - NA - boxes	5.00	6.00	0.00	0.00	30.00
				Total Order Value . . .		**6,469.72**

Rupees : Six Thousand Four Hundred Sixty Nine and Paise Seventy Two Only.

Bill - 14564 - 3/12/20 - 4,434/-
Balance - 2,035/-
Po cleared.
17/12/2020

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

For ***Modi Reality Mallapur LLP***

Authorised Signatory

01/12/2020

Name : ____________

Contact : -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 01-12-2020 14:01:38

Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks

For ***Modi Reality Mallapur LLP***

Authorised Signatory

01/12/2020

Name : ______

Contact : -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Req uisiti on For m Note

Company Name:	MODI REALTY MALLAPUR LLP	Date:	30-11-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	13:30
Supplier		Req. No.	68625
Material required before date: 2-12-2020		ID No.	61952

No	Description	Size	Quantity	Units	Inward No	D
1.	Mopping sticks	Std	15	No's		
2.	Hand wash	Std	6	No's		
3.	Bathroom cleaning brush	Std	6	No's		
4.	Dust bin	Std	6	No's		
5.	Lizol	Std	15	No's		
6	Plastic Gampa	Std	15	No's		
7.	Spade with handle	Std	15	No's		
8.	G.I bucket	Std	15	No's		
9.	Coconut broom	Std	15	No's		
10.	Plastic Bucket	Std	10	No's		
11.	Chalkpiece	box	05	**BOX**		

72594

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

Prepared By	M.Likhitha	Approved by	
Sign.& Date	30-11-2020	Sign. & Date	

APPROVED
01 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

121.00

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.	12501
Modi Reality Mallapur LLP	DC Date.	10-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72594
	PO Date.	01-12-2020
	Req ID	61952
GSTIN : 36AAEFM1459R1ZP	Req Date	01-12-2020
	Loc Req No	68625

	Description of Goods	HSN/SAC	Qty
1	4041 - Consumables - Mopping stick - NA - nos	9603	5
2	4006 - Consumables - Bucket - other - nos	7310	5
3			
4			
5			
6			
7			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 43759 Date 17/12 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1478 Dt. 10/12/20
MRN No. 8632 Dt. 12/12/20
Received By Amit Sign

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14700
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	10-12-2020
	PO No.	72594
	PO Date.	01-12-2020
	Req ID	61952
GSTIN : 36AAEFM1459R1ZP	Req Date	01-12-2020
	Loc Req No	68625

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50
2	4006 - Consumables - Bucket - other - nos	7310	5	220.00	1,100.00	18	198.00
3							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,725.00		310.50
	155.25	155.25	Total Invoice Amount	2,035.50		

Rupees : Two Thousand Thirty Five and Paise Fifty Only.

INWARD
MODI REALTY MALLAPUR LLP
Inward No. 1478 Dt. 10/12/20
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

10646

Purchase Voucher

No. : **PUR/~~10644~~** 10647 Dated : **22-Dec-2020**
Ref.: **14659 dt. 8-Dec-2020**

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

Particulars		Amount
Plumbing GST 18%	*11,796.00*	**₹ 13,919.00**
INPUT-CGST	*1,061.64*	
INPUT-SGST	*1,061.64*	
OIE-Round Off	*(-)0.28*	

On Account of :
Being on purchase of sanitary sink material against inv no: 14659 dtd: 08.12.20 vide po no: 72770 dtd: 07.12.20 Scan Id: 59032

Amount (in words) :
Indian Rupees Thirteen Thousand Nine Hundred Nineteen Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 59032

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	NEHA .C
PO/WO no.	72770	PO / WO Date.	07/12/2020
Supplier Name	SSLLP	PO/WO amount	13,919.28/-
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14659	08/12/2020	13,919.28/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,919.28/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12460	08/12/2020	86316	□ 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:				13,919.28/-
Amount E – PO / WO value:				13,919.28/-
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	19/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] APPROVED 18 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		[signature]
Date	17/12/20	18/12/20					

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14659
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	08-12-2020
	PO No.	72770
	PO Date.	07-12-2020
	Req ID	62057
GSTIN : 36AAEFM1459R1ZP	Req Date	04-12-2020
	Loc Req No	68627

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	2	5898.00	11,796.00	18	2,123.28
	30" x 20"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	11,796.00	2,123.28
	1,061.64	1,061.64	Total Invoice Amount	13,919.28	

Rupees : Thirteen Thousand Nine Hundred Ninteen and Paise Twenty Eight Only.

MODI PROPERTIES INWARD SECUNDERABAD

72110

11/12

Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

72770
25.11.20 1:31:18

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**	72770	68627
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7310 - Plumbing - sanitary - Sink - other - nos *30" x 20"*	2.00	5,898.00	0.00	18.00	13,919.28
					Total Order Value . . .	**13,919.28**

Rupees : Thirteen Thousand Nine Hundred Ninteen and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Nirali/Cera' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A-101 B -104 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 - CP Fittings											
Company		Modi realty mallapur LLP		Site & Phase		Gulmohar residency					
Req. no.		68627		Req. Date		03.12.2020					
Material required before		05.12.2020		ID no.		62057					
Prepared by:		Sravani.A		Approved by (sign):							
Flat / Block no:		A & B blocks (A-101,B-104)									
Type A 1360 Sft 3BHK Order Value:		1	Flats								
Type B 1660 Sft 3BHK Order Value:		1	Flats								
S No.	Item Description	Units	Qty required forType B 1660 Sft 3BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1660 3BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos		-	4	-	-	-	-		
2	Long Body	Nos		-	4	-	-	-	-		
3	Short Body	Nos		-	4	-	-	-	-		
4	Shower Arm	Nos		-	4	-	-	-	-		
5	Shower Head	Nos		-	4	-	-	-	-		
6	Pillar Cock	Nos		-	4	-	-	-	-		
7	Angle Cock	Nos		-	4	-	-	-	-		
8	Bottle Trap	Nos		-	4	-	-	-	-		
9	PVC Connection 2'	Nos		-	4	-	-	-	-		
10	CP double sq jalli	Nos		-	4	-	-	-	-		
11	Ball valve	Nos		-	4	-	-	-	-		
12	Ball cock	Nos		-	4	-	-	-	-		
13	Wash Basin Waste Coupling	Nos		-	4	-	-	-	-		
14	CP Wast Coupling 4"	Nos			4		-		-		
15	waist pipe PVC	Nos			4		-		-		
16	Health faucet's	Nos			4		-		-		
17	Sink cock	Nos			4		-		-		
18	Steel sink double bowl 16"X24" and waste coupling	Nos	1		2		2		2		
19	Wall mixture	Nos			4		-		-		
20	CP nipple 1"	Nos			4		-		-		
21	Teflon tape	Nos			4		-		-		
	Total		-				2	-	2		

APPROVED
04 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

72270

5437

14!01

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.	12460
Modi Reality Mallapur LLP	DC Date.	08-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72770
	PO Date.	07-12-2020
	Req ID	62057
	Req Date	04-12-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68627

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	2
2			
3			
4			
5			
6			
7			
8			
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MODI PROPERTIES PVT. LTD. INWARD No. 43757 Date 17/12 Sign SEC'BAD

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1460 Dt 8/12/20
MRN No. 86316 Dt 09/12/20
Received By Amit Sign

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14659
Modi Reality Mallapur LLP	Invoice Date.	08-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72770
	PO Date.	07-12-2020
	Req ID	62057
	Req Date	04-12-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68627

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	2	5898.00	11,796.00	18	2,123.28
	30" x 20"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	11,796.00		2,123.28
	1,061.64	1,061.64	Total Invoice Amount	13,919.28		

Rupees : Thirteen Thousand Nine Hundred Ninteen and Paise Twenty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1460 Dt. 8/12/20
MRN No........ Dt........
Received By.... Amit .... Sign....

Authorised signatory