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

10647

Purchase Voucher

No. : **PUR/~~10645~~** /~~10648~~ | Dated : **22-Dec-2020**
Ref.: **14660 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
Paints GST 28%	*509.20*	**₹ 652.00**
INPUT-CGST	*71.29*	
INPUT-SGST	*71.29*	
OIE-Round Off	*0.22*	

On Account of :

Being on purchase of white cement 25 kgs bags against inv no: 14660 dtd: 08.12.20 vide po no: 72060 dtd: 11.11.20 Scan Id: 59031

Amount (in words) :

Indian Rupees Six Hundred Fifty Two Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 59031

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	NEHA .C
PO/WO no.	72060	PO / WO Date.	11/11/2020
Supplier Name	SSLLP	PO/WO amount	1,955.33/-
Firm/Company	Modi realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14660	08/12/20	651.78/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			651.78/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12461	08/12/2020	86383	□ 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:	652/-
Amount E – PO / WO value:	1955.33/-
Amount F – Difference (A – E): GST-18%	1,303.33/-

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature]		[signature]		
Date	17/12/20	18/12/20					

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

#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		
Modi Reality Mallapur LLP	Invoice No.	14660
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	08-12-2020
	PO No.	72060
	PO Date.	11-11-2020
	Req ID	61421
GSTIN : 36AAEFM1459R1ZP	Req Date	10-11-2020
	Loc Req No	68576

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.20	509.20	28	142.58
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	509.20		142.58
	71.29	71.29	Total Invoice Amount	651.78		

Rupees : Six Hundred Fifty One and Paise Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD 72109 11/12 Neha SECUNDERABAD

Purchase Order

 11-11-2020 12:06:43 Origi

72060
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**	72060	68576
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	6549 - Paints - White Cement - 25kgs - bags	3.00	509.20	0.00	28.00	1,955.33
					Total Order Value . . .	**1,955.33**

Rupees : One Thousand Nine Hundred Fifty Five and Paise Thirty Three Only.

Partly Bill : 14202
Dt : 12/11/20
Amt : 1303/-
Bal : 652/-
24/12/20

Terms and Conditions :-

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

For *Modi Reality Mallapur LLP*

Authorised Signatory

11/11/2020

Name : ______

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	09-11-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:00
Supplier		Req. No.	68576
Material required before date:	11-11-2020	ID No.	61421

No	Description	Size	Quantity	Units	Inward No	Date
1.	White cement	25 kgs	3	No's		
2.						
3.		P.O. 7060				
4.						
5.						
6.						
7.						
8.						
9.					APPROVED	
10.						

Remarks: For at GMR site .

11 NOV 2020

Prepared By		Approved by	MINISH PARIKH
Sign.& Date	09-11-2020	Sign. & Date	MANAGER PROCUREMENT

Note:

14201

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.	12461
Modi Reality Mallapur LLP	DC Date.	08-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72060
	PO Date.	11-11-2020
	Req ID	61421
GSTIN : 36AAEFM1459R1ZP	Req Date	10-11-2020
	Loc Req No	68576

	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 43756 Date 17/12 Sign.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1461 Dt. 08/12/20
MRN No. 86383 Dt. 9/12/20
Received By Amit Sign.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSPORT 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.	14660
Modi Reality Mallapur LLP	Invoice Date.	08-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72060
	PO Date.	11-11-2020
	Req ID	61421
GSTIN : 36AAEFM1459R1ZP	Req Date	10-11-2020
	Loc Req No	68576

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.20	509.20	28	142.58
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	509.20		142.58
	71.29	71.29	Total Invoice Amount	651.78		

Rupees : Six Hundred Fifty One and Paise Seventy Eight Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1461 Dt 08/12/20
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

10648

Purchase Voucher

No. : **PUR/~~10646~~** ~~10649~~ Dated : **22-Dec-2020**
Ref.: **14680 dt. 9-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%	*2,576.00*	**₹ 3,040.00**
INPUT-CGST	*231.84*	
INPUT-SGST	*231.84*	
OIE-Round Off	*0.32*	

On Account of :
Being on purchase of sanitary flush plate materila against inv no: 14680 dtd: 09.12.20 vide po no: 72845 dtd: 09.12.20 Scan Id: 59017

Amount (in words) :
Indian Rupees Three Thousand Forty Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 59017

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/12/2020	Prepared by:	MINISH
PO WO no.	72845.	PO / WO Date.	09/12/2020
Supplier Name	SSLLP.	PO/WO amount	3,040/-
Firm Company	Mode Realty Mallapur LLP.	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14680	09/12/2020	3,040/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 3,040/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12481	09/12/2020	86319.	☑ 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:	3,040/-
Amount E – PO / WO value:	3,040/-
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	21/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign		[signature]	[signature]		Kolwavei		
Date	3-12-20	18/12					

APPROVED
18 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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. 1,00,000/-. 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14680
Modi Reality Mallapur LLP	Invoice Date.	09-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72845
	PO Date.	09-12-2020
	Req ID	62173
GSTIN : 36AAEFM1459R1ZP	Req Date	09-12-2020
	Loc Req No	68640

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	2	1288.00	2,576.00	18	463.68
2							
3							
4							
5							
6							
7							
8							
9							
10		86319					
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,576.00		463.68
	231.84	231.84	Total Invoice Amount		3,039.68	

Rupees : Three Thousand Thirty Nine and Paise Sixty Eight Only.

for Summit Sales LLP

72089
11/12
Nek

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

72845
05.12.20 12:12:19

09-12-2020 11:51:31 AM

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**	72845	68640
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-12-2020	
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	7436 - Plumbing - sanitary - Flush Plate - NA - nos	2.00	1,288.00	0.00	18.00	3,039.68
					Total Order Value . . .	**3,039.68**

Rupees : Three Thousand Thirty Nine and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	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 B block 106 flat purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - CP Fittings												
Company		Modi realty mallapur LLI		Site & Phase		Gulmohar residency						
Req. no.		68640		Req. Date		09.12.20						
Material required before		urgent		ID no.		62173						
Prepared by:		Sravani.A		Approved by (sign):								
Flat / Block no:		B blocks (B-106)										
Type A 1360 Sft 3BHK Order Value:			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	-	-	1	-	2	-	2			
2	Long Body	Nos	-	-	1	-	-	-	-			
3	Short Body	Nos	-	-	1	-	-	-	-			
4	Shower Arm	Nos	-	-	1	-	-	-	-			
5	Shower Head	Nos	-	-	1	-	-	-	-			
6	Pillar Cock	Nos	-	-	1	-	-	-	-			
7	Angle Cock	Nos	-	-	1	-	-	-	-			
8	Bottle Trap	Nos	-	-	1	-	-	-	-			
9	PVC Connection 2'	Nos	-	-	1	-	-	-	-			
10	CP double sq jalli	Nos	-	-	1	-	-	-	-			
11	Ball valve	Nos	-	-	1	-	-	-	-			
12	Ball cock	Nos	-	-	1	-	-	-	-			
13	Wash Basin Waste Coupling	Nos	-	-	1	-	-	-	-			
14	CP Wast Coupling 4"	Nos	-		1		-		-			
15	waist pipe PVC	Nos	-		1		-		-			
16	Health faucet's	Nos	-		1		-		-			
17	Sink cock	Nos	-		1		-		-			
18	Steel sink and waste coupling	Nos	-		1		-		-			
19	Wall mixture	Nos	-		1		-		-			
20	CP nipple 1"	Nos	-		1		-		-			
21	Teflon tape	Nos	-		1		-		-			
22	push plate	Nos	2		1		2		2			
	Total		-				2	-	2			

APPROVED
09 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

72845

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.	12481
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	09-12-2020
	PO No.	72845
	PO Date.	09-12-2020
	Req ID	62173
GSTIN : 36AAEFM1459R1ZP	Req Date	09-12-2020
	Loc Req No	68640

	Description of Goods	HSN/SAC	Qty
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	2
2			
3			
4			
5			
6			
7			
8			
9			
10			
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 43763
Date 17/12
Sign.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1473 Dt. 09/12/20
MRN No. 86319 Dt.
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		
Modi Reality Mallapur LLP	Invoice No.	14680
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	09-12-2020
	PO No.	72845
	PO Date.	09-12-2020
	Req ID	62173
GSTIN : 36AAEFM1459R1ZP	Req Date	09-12-2020
	Loc Req No	68640

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	2	1288.00	2,576.00	18	463.68
2							
3							
4							
5							
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12							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,576.00		463.68
	231.84	231.84	Total Invoice Amount	3,039.68		

Rupees : Three Thousand Thirty Nine and Paise Sixty Eight Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1473 Dt. 09/12/20
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

10649

No. : **PUR/~~10647~~** ~~10650~~
Ref.: **14682 dt. 9-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
Printing & Stationery GST 18%	*5,930.00*	**₹ 6,997.00**
INPUT-CGST	*533.70*	
INPUT-SGST	*533.70*	
OIE-Round Off	*(-)0.40*	

On Account of :
Being on purchase of executive bag against inv no: 14682 dtd: 09.12.20 vide po no: 72846 dtd: 09.12.20 Scan Id: 59029

Amount (in words) :
Indian Rupees Six Thousand Nine Hundred Ninety Seven Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 59029

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	NEHA .C
PO/WO no.	72846	PO / WO Date.	09/12/2020
Supplier Name	SSLLP	PO/WO amount	6,997.4/-
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14682	09/12/2020	6,997.4/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,997.4/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12483	09/12/2020	86320	□ 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:	6,997.4/-
Amount E – PO / WO value:	6,997.4/-
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	19/12/20

Remarks: The Original requisition was submitted to SSLLP Amount with yes bank expenses Card.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 18 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Kruthavai		
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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14682
Modi Reality Mallapur LLP	Invoice Date.	09-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72846
	PO Date.	09-12-2020
	Req ID	61453
	Req Date	10-11-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68581

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7663 - Stationery -other - Executive bag - NA - nos	4202	5	1186.00	5,930.00	18	1,067.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,930.00		1,067.40
	533.70	533.70	Total Invoice Amount		6,997.40	

Rupees : Six Thousand Nine Hundred Ninty Seven and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD SEC'BAD
No.: 72087
Date: 11/12
Sign: Nehe

Authorised Signatory

Purchase Order

 09-Dec-20 12:32:31 PM

72846
05.12.20 12:12:19

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**	72846	68581
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-12-2020	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-12-2020	
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	7663 - Stationery -other - Executive bag - NA - nos	5.00	1,186.00	0.00	18.00	6,997.40
					Total Order Value . . .	**6,997.40**

Rupees : Six Thousand Nine Hundred Ninty Seven and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All are branded items
Payment Terms	After delivery
Tax	Included
Delivery Date	With in 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	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 Ramprasad, Saikumar,Srinivas,Sravani,Likitha , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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:	10-11-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:30
Supplier		Req. No.	68581
Material required before date:	14-11-2020	ID No.	61453

No	Description	Size	Quantity	Units	Inward No	D
1.	Laptop bags	Std	5	No's		
2.	72886					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For Ramprasad , Saikumar , Srinivas , Sravani & Likhitha laptop use purpose at GMR site.

Prepared By	M.Likhitha	Approved by	APPROVED BY
Sign.& Date	10-11-2020	Sign. & Date	11 NOV 2020 SOHAM MODI MANAGING DIRECTOR

Note:

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

IRN/QR Code:

Sold By :
Appario Retail Private Ltd
* Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6, 526/3,4,5,6,527 of madivala village, and Sy no.51/1 of thatanahalli village, kasaba hobli, anekal taluk, Bangalore urban district
Bangalore, Karnataka, 562107
IN

PAN No: AALCA0171E
GST Registration No: 29AALCA0171E1ZV

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II nd Floor, Mg Road, Secunderabad, MG Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II nd Floor, Mg Road, Secunderabad, MG Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 403-2282250-6279507
Order Date: 04.12.2020

Invoice Number : IN-BLR7-5445079
Invoice Details : KA-BLR7-1034-2021
Invoice Date : 04.12.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	HP 4QF97AA 15.6-inch Duotone Laptop Briefcase (Silver) | B07KKJCVXD (B07KKJCVXD) HSN:8471	₹1,129.66	₹0.00	5	₹5,648.30	18%	IGST	₹1,016.70	₹6,665.00
	Shipping Charges HSN:8471	₹5.65	-₹5.65		₹0.00	18%	IGST	₹0.00	₹0.00
	Shipping Charges HSN:8471	₹5.64	-₹5.64		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								**₹1,016.70**	**₹6,665.00**

Amount in Words:
Six Thousand Six Hundred Sixty-five only

Inward
12329

CHECKED
Quantity 85 Quality ok
By: Dt: 9/12/20
Summit Sales LLP

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

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.	12483
Modi Reality Mallapur LLP	DC Date.	09-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72846
	PO Date.	09-12-2020
	Req ID	61453
GSTIN : 36AAEFM1459R1ZP	Req Date	10-11-2020
	Loc Req No	68581

	Description of Goods	HSN/SAC	Qty
1	7663 - Stationery -other - Executive bag - NA - nos	4202	5
2			
3			
4			
5			
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30			

MODI PROPERTIES PVT. LTD. INWARD No. 43762 Date 17/12 Sign. SEC'BAD

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1474 Dt. 09/12/20
MRN No. 86320 Dt.
Received By Amit Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14682
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	09-12-2020
	PO No.	72846
	PO Date.	09-12-2020
	Req ID	61453
	Req Date	10-11-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68581

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7663 - Stationery -other - Executive bag - NA - nos	4202	5	1186.00	5,930.00	18	1,067.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,930.00	1,067.40
	533.70	533.70	Total Invoice Amount	6,997.40	

Rupees : Six Thousand Nine Hundred Ninty Seven and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1474 Dt 09/12/20
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

10650

Purchase Voucher

No. : **PUR/~~10648~~** 10651
Ref.: **14662 dt. 8-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%	*2,203.20*	**₹ 2,600.00**
INPUT-CGST	*198.29*	
INPUT-SGST	*198.29*	
OIE-Round Off	*0.22*	

On Account of :

Being on purchase of plastic blue sheet material against inv no: 14662 dtd: 08.12.20 vide po no: 72580 dtd: 01.12.20 Scan id: 59019

Amount (in words) :

Indian Rupees Two Thousand Six Hundred Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 59019

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/12/2020	Prepared by:	MINISH.
PO/WO no.	72580	PO / WO Date.	01/12/2020
Supplier Name	SSLLP.	PO/WO amount	5,200/-
Firm Company	Modi Realty Mallapur LLP.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14662	08/12/2020	2,600/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			2,600/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12463	08/12/2020.	86387.	☑ 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:	2,600/-
Amount E – PO / WO value:	5,200/-
Amount F – Difference (A – E): GST-18%	2,600/-

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 / WO?	☑ 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					Kulkarni		
Date	3-12-20	18/12					

APPROVED
18 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and PO amount 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. ...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.	14662
Modi Reality Mallapur LLP	Invoice Date.	08-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72580
	PO Date.	01-12-2020
	Req ID	61951
GSTIN : 36AAEFM1459R1ZP	Req Date	01-12-2020
	Loc Req No	68626

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		1296	1.70	2,203.20	18	396.58
	12 nos 6						
2							
3							
4							
5							
6							
7							
8		86387.					
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,203.20		396.58
	198.29	198.29	Total Invoice Amount		2,599.78	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES

72107
11/12
Neha

Authorised signatory

Purchase Order

 01-12-2020 15:27:22 Ori

72580
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**	72580	68626
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	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *12 nos*	2,592.00	1.70	0.00	18.00	5,199.55
					Total Order Value . . .	**5,199.55**

Rupees : Five Thousand One Hundred Ninty Nine and Paise Fifty Five Only.

Bill - 14565 - 3/12/20 - 2,599/-
Balance - 2,600/-

Terms and Conditions :-

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

PO cleared.
17/12/2020

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

Name : ______________________

Contact

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

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	30.11.2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	17:24
Supplier		Req. No.	68626
Material required before date:	02.12.2020	ID No.	61951

No	Description	Size	Quantity	Units	Inward No	Date
1.	Blue sheet	12' x 18'	12	No's		
2.						
3.	78580					
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: for site use purpose at GMR site .

Prepared By	Sravani	Approved by	
Sign.& Date	30.11.2020	Sign. & Date	

APPROVED
01 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note:

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.	12463
Modi Reality Mallapur LLP	DC Date.	08-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72580
	PO Date.	01-12-2020
	Req ID	61951
GSTIN : 36AAEFM1459R1ZP	Req Date	01-12-2020
	Loc Req No	68626

	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		1296
2			
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MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 42754
Date 17/12
Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1463 Dt. 08/12/20
MRN No. 66389 Dt. 09/12/20
Received By Amit Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14662
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	08-12-2020
	PO No.	72580
	PO Date.	01-12-2020
	Req ID	61951
GSTIN : 36AAEFM1459R1ZP	Req Date	01-12-2020
	Loc Req No	68626

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		1296	1.70	2,203.20	18	396.58
	12 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,203.20		396.58
	198.29	198.29	Total Invoice Amount	2,599.78		

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

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1463 Dt 08/12/20
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

10651

Purchase Voucher

No. : **PUR/~~10649~~** 10652 Dated : **22-Dec-2020**
Ref.: **14663 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
Sundry Purchases GST 18%	*2,833.00*	**₹ 4,815.00**
Sundry Purchases GST 12%	*400.00*	
Sundry Purchases GST 5%	*480.00*	
Sundry Purchases Nill Rated	*520.00*	
INPUT-CGST	*290.97*	
INPUT-SGST	*290.97*	
OIE-Round Off	*0.06*	

On Account of :

Being on purchase of vim bar,lisol cleaning liquid,water bottle,phinyle,air freshner against inv no: 14663 dtd: 08.12.20 vide po no: 72741 dtd: 05.12.20 Scan id: 59023

Amount (in words) :

Indian Rupees Four Thousand Eight Hundred Fifteen Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 59023

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/12/20	Prepared by:	NEHA .C
PO/WO no.	72741	PO / WO Date.	05/12/20
Supplier Name	ssIIP	PO/WO amount	10,626.92
Firm/Company	Modi Reality Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14663	8/12/20	4,814.94/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,814.94/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86389	☑ 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:	4,814.94/-
Amount E – PO / WO value:	10,626.92/-
Amount F – Difference (A – E): GST-18%	– 5811.98/-

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 (expl~~ained 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			Kruthavani		
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	Invoice No.	14663
Modi Reality Mallapur LLP	Invoice Date.	08-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72741
	PO Date.	05-12-2020
	Req ID	62071
GSTIN : 36AAEFM1459R1ZP	Req Date	05-12-2020
	Loc Req No	68636

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50
3	4066 - Consumables - Water bottle - NA - nos		12	52.00	624.00	18	112.32
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	7	50.00	350.00	18	63.00
5	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
6	4001 - Consumables - Air Freshner - NA - nos	3307	5	82.00	410.00	18	73.80
	Room freshner						
7	4001 - Consumables - Air Freshner - NA - nos	3307	5	55.00	275.00	18	49.50
	odonil						
8	4008 - Consumables - Cleaning Cloth - other - nos	6307	30	16.00	480.00	5	24.00
9	4014 - Consumables - Colin - 500ml - nos	3402	7	77.00	539.00	18	97.02
10	4003 - Consumables - Bombay Broom - Big - nos	9603	5	56.00	280.00	0	0.00
11	4009 - Consumables - Coconut Broom - other - nos	9603	15	16.00	240.00	0	0.00
	big						
12							
13							
14							
15							

IGST	CGST	SGST				
	290.97	290.97	Total Taxable Amount	4,233.00		581.94
			Total Invoice Amount		4,814.94	

Rupees : Four Thousand Eight Hundred Fourteen and Paise Ninty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD

72106
11/12
Neha

Authorised signatory

Purchase Order

07-12-2020 10:11:28

72741

25 11.20 1:31:18

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

...pplier Details			
Summit Sales LLP	**Doc No**	72741	68636
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-12-2020	
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	4065 - Consumables - Vim bar - NA - nos	10.00	42.00	0.00	18.00	495.60
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	10.00	85.00	0.00	18.00	1,003.00
3	4066 - Consumables - Water bottle - NA - nos	12.00	52.00	0.00	18.00	736.32
4	4046 - Consumables - Phinyle - 1Ltr - nos	15.00	50.00	0.00	18.00	885.00
5	4112 - Consumables - Sanitizer - 500 ml - Nos	3.00	200.00	0.00	12.00	672.00
6	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	10.00	82.00	0.00	18.00	967.60
7	4041 - Consumables - Mopping stick - NA - nos	5.00	125.00	0.00	18.00	737.50
8	4001 - Consumables - Air Freshner - NA - nos *odonil*	10.00	55.00	0.00	18.00	649.00
9	4006 - Consumables - Bucket - other - nos	5.00	220.00	0.00	18.00	1,298.00
10	4008 - Consumables - Cleaning Cloth - other - nos	30.00	16.00	0.00	5.00	504.00
11	4014 - Consumables - Colin - 500ml - nos	15.00	77.00	0.00	18.00	1,362.90
12	4003 - Consumables - Bombay Broom - Big - nos	15.00	56.00	0.00	0.00	840.00
13	4009 - Consumables - Coconut Broom - other - nos *big*	15.00	16.00	0.00	0.00	240.00
14	4000 - Consumables - Acid - NA - ltrs	10.00	20.00	0.00	18.00	236.00
				Total Order Value . . .		**10,626.92**

Rupees : Ten Thousand Six Hundred Twenty Six and Paise Ninty Two Only.

① Part Bill Received
@ Bill 4663 Dt : 8/12/20 Amt - 4,814.9
Blc Receivable - 5811.98 /-

Terms and Conditions :-

Specification / As per details given in the quotation

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

For *Modi Reality Mallapur LLP*

Authorised Signatory

07/12/2020

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

...any Name:	MODI REALTY MALLAPUR LLP	Date:	04.12.2020
... & Phase :	GULMOHAR RESIDENCY	Time:	13:30
...upplier		Req. No.	68636
Material required before date:	06.12.2020	ID No.	62071

No	Description	Size	Quantity	Units	Inward No	]
1	Yellow cloths	Std	30	No's		
2	Colin	Std	15	No's		
3	Bombay brooms	Big	20	No's		
4	coconut brooms	Big	15	No's		
5	Acid	Big	10	No's		
6	phenyle	Big	15	No's		
7	Vimbar (liquid)	Big	10	No's		
8	Water bottles (1 Liter)	Std	12	No's		
9	Sanitizer	Big	3	No's		
10	PVC Buckets	Std	05	No's		
11	Odnil (bathroom freshners)	Std	20	No's		
12	Lizo1	Big	10	No's		
13	Room freshers	Big	10	No's		
14.	Mopping sticks	Big	05	No's		

72741

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

Prepared By	M.Likhitha	Approved by	
Sign.& Date	04.12.2020	Sign. & Date	

APPROVED
07 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	12464
Modi Reality Mallapur LLP	DC Date.	08-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72741
	PO Date.	05-12-2020
	Req ID	62071
GSTIN : 36AAEFM1459R1ZP	Req Date	05-12-2020
	Loc Req No	68636

	Description of Goods	HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	5
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
3	4066 - Consumables - Water bottle - NA - nos		12
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	7
5	4112 - Consumables - Sanitizer - 500 ml - Nos		2
6	4001 - Consumables - Air Freshner - NA - nos	3307	5
7	4001 - Consumables - Air Freshner - NA - nos	3307	5
8	4008 - Consumables - Cleaning Cloth - other - nos	6307	30
9	4014 - Consumables - Colin - 500ml - nos	3402	7
10	4003 - Consumables - Bombay Broom - Big - nos	9603	5
11	4009 - Consumables - Coconut Broom - other - nos	9603	15
12			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43753
Date
Sign. 17/12

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1464 Dt. 08/12/20
MRN No. 86389 Dt. 09/12/20
Received By Amit Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14663
Modi Reality Mallapur LLP	Invoice Date.	08-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72741
	PO Date.	05-12-2020
	Req ID	62071
GSTIN : 36AAEFM1459R1ZP	Req Date	05-12-2020
	Loc Req No	68636

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50
3	4066 - Consumables - Water bottle - NA - nos		12	52.00	624.00	18	112.32
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	7	50.00	350.00	18	63.00
5	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
6	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	5	82.00	410.00	18	73.80
7	4001 - Consumables - Air Freshner - NA - nos odonil	3307	5	55.00	275.00	18	49.50
8	4008 - Consumables - Cleaning Cloth - other - nos	6307	30	16.00	480.00	5	24.00
9	4014 - Consumables - Colin - 500ml - nos	3402	7	77.00	539.00	18	97.02
10	4003 - Consumables - Bombay Broom - Big - nos	9603	5	56.00	280.00	0	0.00
11	4009 - Consumables - Coconut Broom - other - nos big	9603	15	16.00	240.00	0	0.00
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,233.00	581.94
	290.97	290.97	Total Invoice Amount	4,814.94	

Rupees : Four Thousand Eight Hundred Fourteen and Paise Ninty Four Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1464 Dt. 08/12/20
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

10652

Purchase Voucher

No. : **PUR/~~10650~~** ~~10653~~ Dated : **22-Dec-2020**
Ref.: **14666 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
Electrical GST 18%	*1,836.00*	**₹ 2,166.00**
INPUT-CGST	*165.24*	
INPUT-SGST	*165.24*	
OIE-Round Off	*(-)0.48*	

On Account of :

Being on purchase of modular telephone,modular bell switches,pvc round cover,pvc stripe connector agaiinst inv no:14666 dtd: 08.12.20 vide po no: 72737 dtd: 05.12.20 Scan Id: 59024

Amount (in words) :

Indian Rupees Two Thousand One Hundred Sixty Six Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni Approved by Receiver's Signature

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

10653

Purchase Voucher

No. : **PUR/~~10651~~** 10654
Ref.: **14664 dt. 8-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
Electrical GST 18%	*31,646.00*	**₹ 37,342.00**
INPUT-CGST	*2,848.14*	
INPUT-SGST	*2,848.14*	
OIE-Round Off	*(-)0.28*	

On Account of :

Being on purchase of modular plate,modular socket,modular switch,mcb 16amps,modular plate against inv no: 14664 dtd: 08.12.20 vide po no: 72737 dtd: 05.12.20 Scan Id: 59024

Amount (in words) :

Indian Rupees Thirty Seven Thousand Three Hundred Forty Two Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID : 59024

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/12/20	Prepared by:	NEHA .C
PO/WO no.	72737	PO / WO Date.	5/12/20
Supplier Name	SSIIP	PO/WO amount	39,508.76/-
Firm/Company	Modi Reality Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14666	08/12/20	2,166.48/-
2	14664	08/12/20	37,342.28/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			39,508.76/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12465	08/12/20	86390	☑ Yes □ No
2.	12466	08/12/20	86392	☑ 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:				39,508.76/-
Amount E – PO / WO value:				39,508.76/-
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	18/12/20
Remarks:	

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

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14666
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	08-12-2020
	PO No.	72737
	PO Date.	05-12-2020
	Req ID	62070
GSTIN : 36AAEFM1459R1ZP	Req Date	05-12-2020
	Loc Req No	68634

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4795 - Electrical - other - Modular Telephone Jack -	8536	8	46.00	368.00	18	66.24
2	4788 - Electrical - other - Modular Bell switches - 6A	8536	2	51.00	102.00	18	18.36
3	4803 - Electrical - conducting - PVC Round Cover - 3		80	7.50	600.00	18	108.00
4	4801 - Electrical - conducting - PVC round cover - 6	3917	2	8.00	16.00	18	2.88
5	4780 - Electrical - conducting - PVC stripe connector	8536	50	15.00	750.00	18	135.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,836.00		330.48
	165.24	165.24	Total Invoice Amount	2,166.48		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

72603
11/12
NeLe

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14664
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	08-12-2020
	PO No.	72737
	PO Date.	05-12-2020
	Req ID	62070
	Req Date	05-12-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68634

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	2	30.00	60.00	18	10.80
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	56	57.00	3,192.00	18	574.56
	BP955						
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	16	89.00	1,424.00	18	256.32
	B1332						
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	70	65.00	4,550.00	18	819.00
	B1410						
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	20	55.00	1,100.00	18	198.00
	B0130						
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	200	36.00	7,200.00	18	1,296.00
	B0110						
7	4789 - Electrical - other - Modular switch Blank	8538	160	11.00	1,760.00	18	316.80
	B3900						
8	4792 - Electrical - other - Modular Step Dimmer - NA	8536	12	195.00	2,340.00	18	421.20
	B1900						
9	4798 - Electrical - other - FP Isolator - NA - nos	8536	2	469.00	938.00	18	168.84
	40 ams						
10	4596 - Electrical - other - MCB - 16Amps - nos	8536	20	107.00	2,140.00	18	385.20
11	4605 - Electrical - other - MCB - 6Amps - nos	8536	4	107.00	428.00	18	77.04
12	4796 - Electrical - other - Modular TV Socket - NA -	8436	2	51.00	102.00	18	18.36
13	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40
14	4632 - Electrical - other - Modular Plate - 8way - nos	8536	12	216.00	2,592.00	18	466.56
15	4603 - Electrical - other - MCB - 10Amps - nos	8536	20	107.00	2,140.00	18	385.20

IGST	CGST	SGST			
			Total Taxable Amount	31,646.00	5,696.28
	2,848.14	2,848.14	Total Invoice Amount	37,342.28	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No. 72105 Date: 11/12 Neha

Purchase Order

Orig 72737
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**	72737	68634
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-09-2019	
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	4628 - Electrical - other - Modular Plate - 2 way - nos *BP922*	2.00	30.00	0.00	18.00	70.80
2	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	56.00	57.00	0.00	18.00	3,766.56
3	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	16.00	89.00	0.00	18.00	1,680.32
4	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	70.00	65.00	0.00	18.00	5,369.00
5	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	20.00	55.00	0.00	18.00	1,298.00
6	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	200.00	36.00	0.00	18.00	8,496.00
7	4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900*	160.00	11.00	0.00	18.00	2,076.80
8	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	12.00	195.00	0.00	18.00	2,761.20
9	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	2.00	469.00	0.00	18.00	1,106.84
10	4596 - Electrical - other - MCB - 16Amps - nos	20.00	107.00	0.00	18.00	2,525.20
11	4605 - Electrical - other - MCB - 6Amps - nos	4.00	107.00	0.00	18.00	505.04
12	4796 - Electrical - other - Modular TV Socket - NA - Nos	2.00	51.00	0.00	18.00	120.36
13	4799 - Electrical - other - Change over - 25 Amps - nos	2.00	840.00	0.00	18.00	1,982.40
14	4632 - Electrical - other - Modular Plate - 8way - nos	12.00	216.00	0.00	18.00	3,058.56
15	4603 - Electrical - other - MCB - 10Amps - nos	20.00	107.00	0.00	18.00	2,525.20
16	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8.00	46.00	0.00	18.00	434.24
17	4788 - Electrical - other - Modular Bell switches - 6A - nos	2.00	51.00	0.00	18.00	120.36
18	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	80.00	7.50	0.00	18.00	708.00

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Contact

Purchase Order

19	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	2.00	8.00	0.00	18.00	18.88
20	4780 - Electrical - conducting - PVC stripe connector - NA - nos	50.00	15.00	0.00	18.00	885.00
			Total Order Value . . .			**39,508.76**

Rupees : Thirty Nine Thousand Five Hundred Eight and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for A 7 B Block 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 : __/__/____

72737

Requisition Form - Switches etc.											
Company		Modi Realty Mallapur LI		Site & Phase		Gulmohar Residency					
Req. no.		68634		Req. Date		04-12-2020					
Material required before		06.12.2020		ID no.	62070						
Prepared by:		M.Likhitha		Approved by (sign):							
Flat / Block no:		A & B block									
Type A 1210 Sft 3BHK Order Value:		2	Flats								
Type B 1010 Sft 2BHK Order Value:		0	Flats								
S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1660 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	-	-	-	2	2.0	-	2.00		
2	16 Amps MCB	Nos	-	-	-	20	20.0	-	20.00		
3	10 Amps MCB	Nos			-	20	20.0	-	20.00		
4	6 Amps MCB	Nos	-	-	-	4	4.0	-	4.00		
5	8 Module plates	Nos	-	-	-	12	12.0	-	12.00		
6	6 Module plates	Nos	-	-	-	56	56.0	-	56.00		
7	2 Module plates	Nos	-	-	-	2	2.0	-	2.00		
8	16 Amps Socket	Nos	-	-	-	16	16.0	-	16.00		
9	6 Amps Socket	Nos	-	-	-	70	70.0	-	70.00		
10	T.V Socket	Nos	-	-	-	2	2.0	-	2.00		
11	Telephone Socket	Nos	-	-	-	8	8.0	-	8.00		
12	16 Amps Switches	Nos	-	-	-	20	20.0	-	20.00		
13	6 Amps Switches	Nos	-	-	-	200	200.0	-	200.00		
14	Bell push	Nos	-	-	-	2	2.0	-	2.00		
15	Fan Regulator	Nos	-	-	-	12	12.0	-	12.00		
16	Blank Plate single	Nos	-	-	-	160	160.0	-	160.00		
17	25A change over switch - 2P	Nos	-	-	-	2	2.0	-	2.00		
18	PVC Connectors - 6Amps	Box's	-	-	-	2	2.0	-	2.00		
19	AC Round sheets 3"	Nos	-	-	-	2	2.0	-	2.00		
20	PVC Round sheets 6"	Nos	-		-	2	2.0	-	2.00		
22	fruit packing cover	Rolls				3	3.0		3.00		
21	PVC Round sheets 3"	Nos	-			80	80.0		80.00		

APPROVED
05 DEC 2020
PRABHAKAR
MANAGER PURCHASE

	Total						612.00	0.00	612.00		

1401

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.	12465
Modi Reality Mallapur LLP	DC Date.	08-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72737
	PO Date.	05-12-2020
	Req ID	62070
GSTIN : 36AAEFM1459R1ZP	Req Date	05-12-2020
	Loc Req No	68634

	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	2
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	56
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	16
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	70
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	20
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	200
7	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	160
8	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	12
9	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
10	4596 - Electrical - other - MCB - 16Amps - nos	8536	20
11	4605 - Electrical - other - MCB - 6Amps - nos	8536	4
12	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	2
13	4799 - Electrical - other - Change over - 25 Amps - nos	8536	2
14	4632 - Electrical - other - Modular Plate - 8way - nos	8536	12
15	4603 - Electrical - other - MCB - 10Amps - nos	8536	20
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43752
Date 17/12
Sign.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1465 Dt. 08/12/20
MRN No. 86390 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		
Modi Reality Mallapur LLP	Invoice No.	14664
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	08-12-2020
	PO No.	72737
	PO Date.	05-12-2020
	Req ID	62070
GSTIN : 36AAEFM1459R1ZP	Req Date	05-12-2020
	Loc Req No	68634

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	2	30.00	60.00	18	10.80
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	56	57.00	3,192.00	18	574.56
3	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	16	89.00	1,424.00	18	256.32
4	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	70	65.00	4,550.00	18	819.00
5	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	20	55.00	1,100.00	18	198.00
6	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	200	36.00	7,200.00	18	1,296.00
7	4789 - Electrical - other - Modular switch Blank B3900	8538	160	11.00	1,760.00	18	316.80
8	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	12	195.00	2,340.00	18	421.20
9	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
10	4596 - Electrical - other - MCB - 16Amps - nos	8536	20	107.00	2,140.00	18	385.20
11	4605 - Electrical - other - MCB - 6Amps - nos	8536	4	107.00	428.00	18	77.04
12	4796 - Electrical - other - Modular TV Socket - NA -	8436	2	51.00	102.00	18	18.36
13	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40
14	4632 - Electrical - other - Modular Plate - 8way - nos	8536	12	216.00	2,592.00	18	466.56
15	4603 - Electrical - other - MCB - 10Amps - nos	8536	20	107.00	2,140.00	18	385.20

IGST	CGST	SGST			
			Total Taxable Amount	31,646.00	5,696.28
	2,848.14	2,848.14	Total Invoice Amount	37,342.28	

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

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1465 Dt 08/12/20
MRN No........ Dt........
Received By Amit Sign

for Summit Sales LLP

Authorised signatory

14201

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.	12466
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	08-12-2020
	PO No.	72737
	PO Date.	05-12-2020
	Req ID	62070
GSTIN : 36AAEFM1459R1ZP	Req Date	05-12-2020
	Loc Req No	68634

	Description of Goods	HSN/SAC	Qty
1	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	8
2	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	2
3	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		80
4	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	2
5	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	50
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43751
Date 17/12
Sign.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Inward No 1466 Dt. 08/12/20
MRN No. 86392 Dt. 09/12/20
Received By Amit Sign.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14666
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	08-12-2020
	PO No.	72737
	PO Date.	05-12-2020
	Req ID	62070
GSTIN : 36AAEFM1459R1ZP	Req Date	05-12-2020
	Loc Req No	68634

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4795 - Electrical - other - Modular Telephone Jack -	8536	8	46.00	368.00	18	66.24
2	4788 - Electrical - other - Modular Bell switches - 6A	8536	2	51.00	102.00	18	18.36
3	4803 - Electrical - conducting - PVC Round Cover - 3		80	7.50	600.00	18	108.00
4	4801 - Electrical - conducting - PVC round cover - 6	3917	2	8.00	16.00	18	2.88
5	4780 - Electrical - conducting - PVC stripe connector	8536	50	15.00	750.00	18	135.00
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15							

IGST	CGST	SGST				
			Total Taxable Amount	1,836.00		330.48
	165.24	165.24	Total Invoice Amount	2,166.48		

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

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1466 Dt. 8/12/20
MRN No........ Dt........
Received By Amit Sign

for Summit Sales LLP

Authorised signatory