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

CD678

Purchase Voucher

No. : **PUR/10679** Dated : **31-Dec-2020**
Ref.: **14785 dt. 15-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%	*2,740.00*	**₹ 3,233.00**
INPUT-CGST	*246.60*	
INPUT-SGST	*246.60*	
OIE-Round Off	*(-)0.20*	

On Account of :

Being on purchase of plumbing cpvc elbow,stripover bend material against bill no: 14785 dtd: 15.12.20 vide po no: 72710 dtd: 04.12.20 Scan Id: 59913

Amount (in words) :

Indian Rupees Three Thousand Two Hundred Thirty Three Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 59913

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/12/20	Prepared by:	NEHA .C
PO/WO no.	72710	PO / WO Date.	04/12/20
Supplier Name	SSLLP	PO/WO amount	56,640/-
Firm/Company	Modi realty Mallapur LLP	Project	Gulmohar residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	14785	15/12/20	3,233.2/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,233.2/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12573	15/12/20	86675	□ 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:	3,233/-
Amount E – PO / WO value:	56,640/-
Amount F – Difference (A – E): GST-18%	53,407/-

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	01/01/2021
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Kumari		[signature]
Date	28/12/20	28/12					

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

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.	14785
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	15-12-2020
	PO No.	72710
	PO Date.	04-12-2020
	Req ID	61939
GSTIN : 36AAEFM1459R1ZP	Req Date	30-11-2020
	Loc Req No	68621

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	178	10.00	1,780.00	18	320.40
2	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		20	48.00	960.00	18	172.80
3							
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15							

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 12332 Date 17/12 Sign Neha

IGST	CGST	SGST				
	246.60	246.60	Total Taxable Amount	2,740.00		493.20
			Total Invoice Amount	3,233.20		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

72710
25.11.20 1:31:18

 05-12-2020 10:35:28

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**	72710	68621
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-10-2020	
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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	126.00	190.00	0.00	18.00	28,249.20
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	378.00	10.00	0.00	18.00	4,460.40
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	135.00	16.00	0.00	18.00	2,548.80
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	216.00	38.00	0.00	18.00	9,685.44
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	18.00	45.00	0.00	18.00	955.80
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	199.00	0.00	18.00	2,348.20
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	72.00	8.00	0.00	18.00	679.68
8	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	18.00	69.00	0.00	18.00	1,465.56
9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	54.00	15.00	0.00	18.00	955.80
10	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	54.00	48.00	0.00	18.00	3,058.56
11	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	36.00	42.00	0.00	18.00	1,784.16
12	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	5.00	76.00	0.00	18.00	448.40
					Total Order Value . . .	**56,640.00**

Rupees : Fifty Six Thousand Six Hundred Fourty Only.

Part Quantity Recieved Balance Reim...
BILL No/- 14609 Dt/- 5/12/20 Amt/- 53,407/-
Bal Amt/- 3,233/-
17/12/2020

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

 05-12-2020 10:35:28 Original / Office Copy / Purchase Div.Copy

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _______, Admin 9502211011

Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A-201 to 209 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

Company Name:	MODI REALTY MALLAPUR LLP	Date:	28.11.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:30
Supplier		Req. No.	68621
Material required before date:	01.12.2020	ID No.	61939

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Pipe	3/4"	126	Lengths		
2.	CPVC Plane Elbow	3/4"	378	No's		
3.	CPVC Plain Tee	3/4"	135	No's		
4.	CPVC Brass Tee	3/4" x 1/2"	18	No's		
5.	CPVC Brass elbow	3/4" x 1/2"	216	No's		
6.	CPVC MTA	3/4" X 1/2"	18	No's		
7.	CPVC cross over bend	3/4"	54	No's		
8.	CPVC Paste 250ml	std	10	No's		
9.	CPVC Coupling	3/4"	72	No's		
10	CPVC 45 degree Elbow	3/4"	54	No's		
11	Bombay nails	2 1/2''	5	Kg's		
12	CPVC FTA	3/4" X 1/2"	36	No's		

722×10

Remarks: For flat no A-201,202,203,204,205,206,207,208,209 plumbing work purpose at site .

Prepared By	P.Sai Kumar	Approved by	
Sign.& Date	28.11.2020	Sign. & Date	

APPROVED
05 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note:

14114

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.	12573
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	15-12-2020
	PO No.	72710
	PO Date.	04-12-2020
	Req ID	61939
	Req Date	30-11-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68621

	Description of Goods	HSN/SAC	Qty
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	178
2	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		20
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1502 Dt 15/12/20
MRN No 86675 Dt 15/12/20
Received By Amit Sign

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No: 14099
Date: 26/12
Sign: R

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14785
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	15-12-2020
	PO No.	72710
	PO Date.	04-12-2020
	Req ID	61939
GSTIN : 36AAEFM1459R1ZP	Req Date	30-11-2020
	Loc Req No	68621

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	178	10.00	1,780.00	18	320.40
2	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		20	48.00	960.00	18	172.80
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Reddy 24/12

IGST	CGST	SGST			
			Total Taxable Amount	2,740.00	493.20
	246.60	246.60	Total Invoice Amount	3,233.20	

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

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1502 Dt. 15/12/20
MRN No. 86675 Dt. 15/12/20
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

10679

Purchase Voucher

No. : **PUR/~~10680~~** Dated : **31-Dec-2020**
Ref.: **14783 dt. 15-Dec-2020**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*6,363.00*	**₹ 7,508.00**
INPUT-CGST	*572.67*	
INPUT-SGST	*572.67*	
OIE-Round Off	*(-)0.34*	

On Account of :

Being on purchase of carpentry glass frame with mirror against bill no: 14783 dtd: 15.12.20 vide po no: 72436 dtd: 25.11.20 Scan Id: 59912

Amount (in words) :

Indian Rupees Seven Thousand Five Hundred Eight Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 59912

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28-12-20	Prepared by:	PRABHAKAR.P
PO/WO no.	72436	PO / WO Date.	25-11-20
Supplier Name	SUMMIT SALES LLP	PO/WO amount	7,508-34
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14783	~~25-11-20~~ 15-12-20	7,508-34
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,508-34

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12571	15-12-20	86673	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7,508-34
Amount E – PO / WO value:	7,508-34
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	**04-01-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			Srinivasa		[signature]
Date		28/12/20					

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14783
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	15-12-2020
	PO No.	72436
	PO Date.	25-11-2020
	Req ID	61766
	Req Date	23-11-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68603

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2279 - Carpentry -glass - Frame with mirror - Other - 15" x 20"		12	530.25	6,363.00	18	1,145.34
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15							

MODI PROPERTIES PVT. LTD. INWARD No. 72231 Date 17/12 Sign. Neha SEC'BAD

IGST	CGST	SGST	Total Taxable Amount	6,363.00		1,145.34
	572.67	572.67	Total Invoice Amount	7,508.34		

Rupees : Seven Thousand Five Hundred Eight and Paise Thirty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-11-2020 15:57:55

72436

16.11.20 11:25:36

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

Supplier Details			
Summit Sales LLP	**Doc No**	72436	68603
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-02-2019	
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	2279 - Carpentry -glass - Frame with mirror - Other - Nos *15" x 20"*	12.00	530.25	0.00	18.00	7,508.34
				Total Order Value . . .		**7,508.34**

Rupees : Seven Thousand Five Hundred Eight and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand	Above item shalll be of 'Saintgobain / Modi guard' brand 5mm thickness. Frame of fibre material.
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 model flats & site office toilet purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	23-11-2020
Site & Phase :	GMR	Time:	13:04
Supplier		Req. No.	68603
Material required before date: 25-11-2020		ID No.	61766

No	Description	Size	Quantity	Units	Inward No	Date
1.	Bathroom Mirror	std	10	Nos		
2.						
3.						
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5.						
6	72436					
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8						
9						
10						
11						

Remarks: For model flats & site office toilet purpose at GMR Site .

Prepared By	RAM PRASAD	Approved by	
Sign.& Date	23-11-2020	Sign. & Date	

APPROVED
25 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

14:14

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.	12571
Modi Reality Mallapur LLP	DC Date.	15-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72436
	PO Date.	25-11-2020
	Req ID	61766
	Req Date	23-11-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68603

	Description of Goods	HSN/SAC	Qty
1	2279 - Carpentry -glass - Frame with mirror - Other - Nos		12
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No . 1500 Dt. 15/12/20
MRN No. 86673 Dt. 15/12/20
Received By... Amit ... Sign...

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 44101
Date: 26/12
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.	14783
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	15-12-2020
	PO No.	72436
	PO Date.	25-11-2020
	Req ID	61766
	Req Date	23-11-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68603

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2279 - Carpentry -glass - Frame with mirror - Other - 15" x 20"		12	530.25	6,363.00	18	1,145.34
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Recd 24/12

IGST	CGST	SGST			
			Total Taxable Amount	6,363.00	1,145.34
	572.67	572.67	Total Invoice Amount	7,508.34	

Rupees : Seven Thousand Five Hundred Eight and Paise Thirty Four Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1500 Dt. 15/12/20
MRN No. 86673 Dt. 15/12/20
Received By Amit Sign

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

10680

No. : **PUR/10681** Dated : **31-Dec-2020**
Ref.: **14782 dt. 15-Dec-2020**

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

Particulars		Amount
Equipment GST 18%	*15,118.00*	**₹ 17,839.00**
INPUT-CGST	*1,360.62*	
INPUT-SGST	*1,360.62*	
OIE-Round Off	*(-)0.24*	

On Account of :
Being on purchase of printer against bill no: 14782 dtd: 15.12.20 vide po no: 72923 dtd: 14.12.20 scan id: 59911

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

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 59911

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28-12-20	Prepared by:	PRABHAKAR.P
PO/WO no.	72923	PO / WO Date.	14-12-20
Supplier Name	SUMMIT SALES LLP	PO/WO amount	17,839-24
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14782	15-12-20	17,839-24
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,839-24

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12570	15-12-20	86670	☑ 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:	17,839-24
Amount E – PO / WO value:	17,839-24
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	**04-01-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			Kalvarem		[signature]
Date		28/12.					

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Customer Details	Invoice No.	14782
Modi Reality Mallapur LLP	Invoice Date.	15-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72923
	PO Date.	14-12-2020
	Req ID	61203
	Req Date	02-11-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68563

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5051 - Equipment - other - Printer - other - nos	8443	1	15118.00	15,118.00	18	2,721.24
	Epson M205						
2							
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 12335 Date 17/12 Sign. Neha

IGST	CGST	SGST	Total Taxable Amount	15,118.00	2,721.24
	1,360.62	1,360.62	Total Invoice Amount	17,839.24	

Rupees : Seventeen Thousand Eight Hundred Thirty Nine and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

72923
05.12.20 12:14:14

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**	72923	68563
	Doc Date	14-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-12-2020	
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	5051 - Equipment - other - Printer - other - nos *Epson M205*	1.00	15,118.00	0.00	18.00	17,839.24
	Total Order Value . . .					**17,839.24**

Rupees : Seventeen Thousand Eight Hundred Thirty Nine and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	Brand is Epson M 205 Multifunction Wifi monichrome printer
Payment Terms	After delivery and production of bill
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	One year
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, damage is in suppliers account, above order is for office use 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 : __/__/____

Tax Invoice

Sold By: Consulting Rooms Private Limited ,
Ship-from Address: *J.L.No-9,35 and 8 ,Mouza-chandipur,Harinarayan chak ,Amraberia,District-Howrah ,West Bengal, uluberia, Howrah, West Bengal, India - 711316, IN-WB*
GSTIN - 19AAGCC4236P1Z6

Invoice Number # FADA0I2100340750

Order ID: OD220366031039570000
Order Date: 01-12-2020
Invoice Date: 01-12-2020
PAN: aagcc4236p
CIN: U74900DL2016PTC291626

Bill To
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump M.G.Road, 5-4-187 /3&4, II Floor, Opp: Bharat Petrolium Pump.
Secunderabad 500003 Telangana
Phone: xxxxxxxxxx

Ship To
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump M.G.Road, 5-4-187 /3&4, II Floor, Opp: Bharat Petrolium Pump.
Secunderabad 500003 Telangana
Phone: xxxxxxxxxx

**Keep this invoice and manufacturer box for warranty purposes.*

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
Multi Function Printers FSN: PRNE9YC5PAVGHDCZ HSN/SAC: 84433240aa	**Epson M205 Multi-function WiFi Monochrome Printer** Warranty: One year or 50,000 prints whichever is earlier 1. [IMEI/Serial No: WLPY055927] **IGST:** 18.0 %	1	14499.00	-100.00	12202.54	2196.46	14399.00
	Total	**1**	**14499.00**	**-100.00**	**12202.54**	**2196.46**	**14399.00**

Grand Total **₹ 14399.00**

Consulting Rooms Private Limited

Authorized Signatory

Inward 12332

CHECKED

Quantity	Quality
01	Ok
By:	Dt: 11/12/20

Summit Sales LLP

Po - 12923

Flipkart
Thank You!
for shopping with us

Returns Policy: *At Flipkart we try to deliver perfectly each and every time. But in the off-chance that you need to return the item, please do so with the* **original Brand box/price tag, original packing and invoice** *without which it will be really difficult for us to act on your request. Please help us in helping you. Terms and conditions apply.*

The goods sold as are intended for end user consumption and not for re-sale.

Regd. office: Consulting Rooms Private Limited *, Office No.1106-1107, 11th Floor, Kailash Building, 26 Kasturba Gandhi Marg, Connaught Place, New Delhi, Central Delhi, DELHI, DELHI - 110001*

Contact Flipkart: 1800 208 9898 || www.flipkart.com/helpcentre

E. & O.E.

MD — [illegible]

Req uisiti on Form Note

Company Name:	Modi realty Mallapur LLP	Date:	02-11-2020
Site & Phase :	GMR	Time:	12:30
Supplier		Req. No.	68563
Material required before date:	04-11-2020	ID No.	61203

No	Description	Size	Quantity	Units	Inward No	D
1.	Epson M 205 Printer	std	01	No's		
2.						
3.						
4.						
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11						

72927

Remarks: For site office printer purpose at GMR site .

Prepared By :	M.Likhitha	Approved by	
Sign.& Date :	17-10-2020	Sign. & Date	

APPROVED

03 NOV 2020

Project	Gulmohar Residency	Date	28.10.2020	Prepared by	Ram Prasad

Sl.no	Date	Description of task / Issue	Remarks by MD	Issued closed
1.	24.10.20	Need extra printer for engineers use .	— Approval.	
2.	28.10.20	Schedule for A & B block .	— next week!	
3.	28.10.20	Need approval for extra Pair in department works (Earth work) .	— not approved	— OWSP
4.	28.10.20	Need 2HP submersible pump for B-block curing works .	— 2 [illegible] 2hp + 3hp pump required for each block	— [illegible] Dept, [illegible]
5.				
6.			24/10/20	
7.				
8.				
8.				

Note:- 1. Sort in chronological order 2. Issue /task not closed in earlier site visit must be included in new task list.

14:14

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.	12570
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	15-12-2020
	PO No.	72923
	PO Date.	14-12-2020
	Req ID	61203
GSTIN : 36AAEFM1459R1ZP	Req Date	02-11-2020
	Loc Req No	68563

	Description of Goods	HSN/SAC	Qty
1	5051 - Equipment - other - Printer - other - nos	8443	1
2			
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Ready 24/12

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1499 Dt. 15/12/20
MRN No. 86670 Dt. 15/12/20
Received By Amit Sign

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44102
Date 26/12
Sign

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14782
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	15-12-2020
	PO No.	72923
	PO Date.	14-12-2020
	Req ID	61203
GSTIN : 36AAEFM1459R1ZP	Req Date	02-11-2020
	Loc Req No	68563

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5051 - Equipment - other - Printer - other - nos	8443	1	15118.00	15,118.00	18	2,721.24
	Epson M205						
2							
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15							

Recd
24/12

IGST	CGST	SGST				
			Total Taxable Amount	15,118.00		2,721.24
	1,360.62	1,360.62	Total Invoice Amount		17,839.24	

Rupees : Seventeen Thousand Eight Hundred Thirty Nine and Paise Twenty Four Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1499 Dt. 15/12/20
MRN No. 86670 Dt. 15/12/20
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

10681

Purchase Voucher

No. : **PUR/~~10682~~** Dated : **31-Dec-2020**
Ref.: **14904 dt. 19-Dec-2020**

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

Particulars		Amount
Steel GST 18%	*9,542.40*	**₹ 11,260.00**
INPUT-CGST	*858.82*	
INPUT-SGST	*858.82*	
OIE-Round Off	*(-)0.04*	

On Account of :

Being on purchase of ms z angle templates,hamali charges against bill no: 14904 dtd: 19.12.20 vide po no: 73095 dtd: 18.12.20 Scan Id: 60038

Amount (in words) :

Indian Rupees Eleven Thousand Two Hundred Sixty Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 600 38

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29-12-20			Prepared by:		PRABHAKAR.P		
PO/WO no.	73095			PO / WO Date.		18-12-20		
Supplier Name	SUMMIT SALES LLP			PO/WO amount		38,404-75		
Firm/Company	Modi Realty Mallapur LLP			Project		GMR		
Sl. No.	Bill No.			Bill Date		Bill amount		
1	14904			19-12-20		11,260-03		
3								
4								
Amount A – Bills total(Excluding Transport & Hamali Charges):						11,260-03		
Sl. No.	DC .No	DC. Date		MRN No.		DC matches MRN		
1.	12679	19-12-20		86584		□ 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:						11,260-03		
Amount E – PO / WO value:						38,404-75		
Amount F – Difference (A – E): GST-18%						27,144-72		
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			**04-01-21**					
Remarks: **PART BILL**								
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:		Prabh			Kishan			
Date		31/12/20						

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	14904
Modi Reality Mallapur LLP	Invoice Date.	19-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73095
	PO Date.	18-12-2020
	Req ID	62344
GSTIN : 36AAEFM1459R1ZP	Req Date	16-12-2020
	Loc Req No	68650

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 08 nos		112	42.00	4,704.00	18	846.72
2	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 08 nos		112	42.00	4,704.00	18	846.72
3	6189 - Miscellaneous - Hamali Charges - NA - Per		224	0.60	134.40	18	24.20
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MODI PROPERTIES PVT. LTD. INWARD No. 72498 Date. 23/12 Sign. Ne SEC'BAD

IGST	CGST	SGST				
			Total Taxable Amount	9,542.40		1,717.64
	858.82	858.82	Total Invoice Amount	11,260.03		

Rupees : Eleven Thousand Two Hundred Sixty and Paise Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

18-12-2020 13:26:23

73095

16.12.20 11:34:54

...n 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**	73095	68650
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-12-2020	
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	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *27 nos*	540.00	42.00	0.00	18.00	26,762.40
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft *08 nos*	112.00	42.00	0.00	18.00	5,550.72
3	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft *08 nos*	112.00	42.00	0.00	18.00	5,550.72
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	764.00	0.60	0.00	18.00	540.91
				Total Order Value . . .		**38,404.75**

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

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	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 price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B block 401 to 408.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

1 Part Bill
Invoice: 14904
Dt: 19/12/20
Amt: 11,260-03
Ballance receivable
23/12/20

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : 18/12/2020

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

Name : ______________________

Date : __/__/___

Requisition Form - Powder coated Z angle templets

Company	Modi Realty Mallapur LL	Site & Phase	Gulmohar Residency
Req. no.	68650	Req. Date	15.12.2020
Material required before	17.12.2020	ID no.	62344
Prepared by:	Srinivas.N	Approved by (sign):	
Flat / Block no:	B block 401-408		

Type A 1360 Sft 3BHK Order Value: 0 Flats

Type B 1010 Sft 2BHK Order Value: 8 Flats

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	-	27	8	-	27	-	-	27.0		
2	Templets 4'x3'	nos	-	8	8	-	8	-	-	8.0		
3	Templets 4'x3'6"	nos	-		8	-	-	-	-	-		
4	Templets 3'x4'	nos	-	8	8	-	8	-	8	8.0		
5	Templets 2'9"x3'	nos	-	-	8	-	-	-	-	-		
6	Templets 2'6"x2'	nos	-	-	8	-	-	-	-	-		
	Total						43	-	-	43.0		

73095

APPROVED
18 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	12679
Modi Reality Mallapur LLP	DC Date.	19-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73095
	PO Date.	18-12-2020
	Req ID	62344
	Req Date	16-12-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68650

	Description of Goods	HSN/SAC	Qty
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		112
2	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft		112
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		224
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Received 24/12

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1593 Dt. 19/12/20
MRN No. 86584 Dt. 19/12/20
Received By Amit Sign

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 4413 Date: Sign 26/12

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.	14904
Modi Reality Mallapur LLP	Invoice Date.	19-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73095
	PO Date.	18-12-2020
	Req ID	62344
GSTIN : 36AAEFM1459R1ZP	Req Date	16-12-2020
	Loc Req No	68650

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 08 nos		112	42.00	4,704.00	18	846.72
2	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 08 nos		112	42.00	4,704.00	18	846.72
3	6189 - Miscellaneous - Hamali Charges - NA - Per		224	0.60	134.40	18	24.20
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13							
14							
15							

Recd 21/12

IGST	CGST	SGST				
			Total Taxable Amount	9,542.40		1,717.64
	858.82	858.82	Total Invoice Amount	11,260.03		

Rupees : Eleven Thousand Two Hundred Sixty and Paise Three Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1523 Dt 19/12/20
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

Purchase Voucher

10682

No. : **PUR/~~10683~~**
Ref.: **14894 dt. 18-Dec-2020**

Dated : **31-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 bill no: 14864 dtd: 18.12.20 vide po no: 71862 dtd: 05.11.20 Scan Id: 60036

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: ~~60063~~ 60036

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29-12-20	Prepared by:	PRABHAKAR.P
PO/WO no.	71862	PO / WO Date.	18-12-20
Supplier Name	SUMMIT SALES LLP	PO/WO amount	65,100-00
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14894	18-12-20	16,275-20
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,275-20

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3091	16-12-20	86663	☑ 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:	16,275-20
Amount E – PO / WO value:	65,100-00
Amount F – Difference (A – E): GST-18%	48,825-00

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	**04-01-21**
Remarks: **PART BILL**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			Krishnave		[signature]
Date		30/12/20					

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14894
Modi Reality Mallapur LLP	Invoice Date.	18-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71862
	PO Date.	05-11-2020
	Req ID	61249
	Req Date	03-11-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68567

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	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. 72508 Date 23/12 Sign. [illegible]

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

Purchase Order

05-11-2020 12:19:59 Ori[illegible]

71862
30.10.20 4:44:40

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

[illegible]pplier Details			
Summit Sales LLP	**Doc No**	71862	68567
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-11-2020	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3002 - Cement - PPC - 50kgs - bags	200.00	254.30	0.00	28.00	65,100.80
					Total Order Value . . .	**65,100.80**

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

Terms and Conditions :-

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

Part bill received
1 @ 14408 - 25/11/20 - 6510/-
@ 14409 - 25/11/20 - 6510/-
Bal : amt - 52080/-
[signature]
08/12/20

2 @ 14833 - 16/12 - 16,275.2
Bal amt - 35,804.8/-
[signature]
21/12/20

3 Invon: 14894
Amt: 16,275/-
Dt: 18/12/20

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

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

Bell
[illegible]
3/12
Date : __/__/__

Requisition Form

[illegible]	MODI REALTY MALLAPUR LLP	Date:	03-11-2020
[illegible]:	GULMOHAR RESIDENCY	Time:	12:30
		Req. No.	68567
[illegible]erial required before date:	03-11-2020(urgent)	ID No.	G1249

No	Description	Size	Quantity	Units	Inward No	Date
1.	Cement	50kgs	200	bags	254/30+28	
2.						
3.						
4.		80				
5.	4/11/2020	7/862				
6.			APPROVED 04 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT			
7.						
8.						
9.	Note : present stock at store is 05 bags .					
10.						

Remarks: FOR STORES & UPPER BASEMENT CUSTOMERS WALKING AERE PURPOSE AT SITE.			
Prepared By	M.Likhitha	Approved by	
Sign.& Date	03-11-2020	Sign. & Date	

Note:

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Realty LLP (Mallapur)	DC No.	: 3091
	Date	: 16/12/20
	Vehicle No.	: AP24AA1163
Site:	P.O. / W.O. No.	: 71862
	P.O. / W.O. Date	: 5/11/20.

Sl. No.	PARTICULARS	Quantity
1	Cement PPC 50 Kgs	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 M. Kishor

Stamp: M. Kisor

Date : 16/12/20

For **SUMMIT SALES LLP**

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Reality LLP (Mallapur)

Site:

DC No. :	8091
Date :	16/12/20
Vehicle No. :	AP24AA4763
P.O. / W.O. No. :	71862
P.O. / W.O. Date :	5/11/20.

Sl. No.	PARTICULARS	Quantity
1	Cement PPC 50 kgs	50 Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12	Ready 24/12	
13		
14		
15		
16		
17	INWARD MODI REALTY MALLAPUR LLP	
18	Ward No 1509 Dt. 16/12/20	
19	MRN No 86663 Dt. 16/12/20	
20	Received By Amit Sign	50 = Bags.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 44098 Date: 26/12 Sign:

GSTIN :

Received the above materials in good condition.

Received by M. Kishan

Date : 16/12/20

Stamp: M. Kisan

For SUMMIT SALES LLP

Authorised Signatory