

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

GSTIN/UIN: 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10684 ✓
Ref.: 14967 dt. 22-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
Plumbing GST 18%	55,994.00	₹ 66,073.00
INPUT-CGST	5,039.46	
INPUT-SGST	5,039.46	
OIE-Round Off	0.08	
On Account of :		
Being on purchase of double socket pipe,bend plain,coupling, reducer brush,cleansing pipe against bill no: 14967 dtd: 22.12.20 vide po no: 73039 dtd: 17.12.20 scan id: 60034		
Amount (in words) :		
Indian Rupees Sixty Six Thousand Seventy Three 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

10684

Purchase Voucher

No. : **PUR/10685** ✓
Ref.: **14968 dt. 22-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
Plumbing GST 18%	12,946.00	₹ 15,276.00
INPUT-CGST	1,165.14	
INPUT-SGST	1,165.14	
OIE-Round Off	(-)0.28	
On Account of :		
Being on purchase if bend 45 degrees,pvc coupling,pvc rigid pipe,rubber lubricant,rigid 45 degre material against bill no: 14968 dtd: 22.12.20 vide po no: 73039 dtd: 17.12.20 Scan Id: 60034		
Amount (in words) :		
Indian Rupees Fifteen Thousand Two Hundred Seventy Six Only		

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 60034

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29-12-20		Prepared by:		PRABHAKAR.P	
PO/WO no.		73029		PO / WO Date.		17-12-20	
Supplier Name		SUMMIT SALES LLP		PO/WO amount		1,00,203-24	
Firm/Company		Modi Realty Mallapur LLP		Project		GMR	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		14967		22-12-20		66,072-92	
3		14968		22-12-20		15,276-28	
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						81,349-20	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	12742	22-12-20	86681	☒ Yes ☐ No			
2.	12743	22-12-20	86682	☒ 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:						65,100-00	
Amount E – PO / WO value:						84,551-72	
Amount F – Difference (A – E): GST-18%						19,451-72	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		29/12/20					

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/-

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

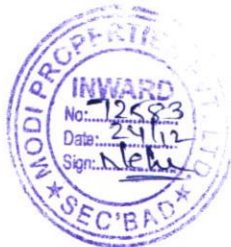
1 of 1 : 22-12-2020

Customer Details				Invoice No.		14967	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		22-12-2020	
				PO No.		73039	
				PO Date.		17-12-2020	
				Req ID		62342	
				Req Date		16-12-2020	
				Loc Req No		68653	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		30	572.00	17,160.00	18	3,088.80
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	40	106.00	4,240.00	18	763.20
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	36	92.00	3,312.00	18	596.16
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	40	81.00	3,240.00	18	583.20
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	50	129.00	6,450.00	18	1,161.00
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	50	75.00	3,750.00	18	675.00
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	40	285.00	11,400.00	18	2,052.00
8	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	50	94.00	4,700.00	18	846.00
9	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		8	86.00	688.00	18	123.84
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		34	31.00	1,054.00	18	189.72
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				5,039.46		5,039.46	
Total Taxable Amount				55,994.00		10,078.92	
Total Invoice Amount				66,072.92			
Rupees : Sixty Six Thousand Seventy Two and Paise Ninty Two Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



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

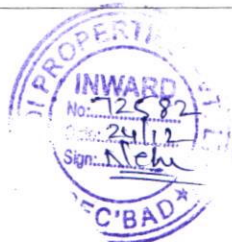
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-12-2020

Customer Details				Invoice No.		14968	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		22-12-2020	
				PO No.		73039	
				PO Date.		17-12-2020	
				Req ID		62342	
				Req Date		16-12-2020	
				Loc Req No		68653	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	16	51.00	816.00	18	146.88
2	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	24	48.00	1,152.00	18	207.36
3	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		40	61.00	2,440.00	18	439.20
4	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In 6 kgd	39174000	8	355.00	2,840.00	18	511.20
5	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	80	23.00	1,840.00	18	331.20
6	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		50	16.00	800.00	18	144.00
7	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		20	20.00	400.00	18	72.00
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	77.00	308.00	18	55.44
9	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
10	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	10	185.00	1,850.00	18	333.00
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		12,946.00	2,330.28
		1,165.14	1,165.14	Total Invoice Amount		15,276.28	
Rupees : Fifteen Thousand Two Hundred Seventy Six and Paise Twenty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

17-12-2020 4:51:26 PM

Or



73039

16.12.20 11:34:54

Company : **Modi Reality Mallapur LLP**
5-4-187/3&4, 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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73039	68653
Doc Date	17-12-2020	
Quote No	Nil	
Quote Date	17-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	40.00	572.00	0.00	18.00	26,998.40
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	40.00	106.00	0.00	18.00	5,003.20
3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	50.00	92.00	0.00	18.00	5,428.00
4 7194 - Plumbing - PVC - Coupling - 4 In - nos	40.00	81.00	0.00	18.00	3,823.20
5 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	50.00	129.00	0.00	18.00	7,611.00
6 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	50.00	75.00	0.00	18.00	4,425.00
7 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	285.00	0.00	18.00	16,815.00
8 10027 - Plumbing - PVC - Tee with door - 3 In - nos	50.00	94.00	0.00	18.00	5,546.00
9 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	8.00	86.00	0.00	18.00	811.84
10 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	34.00	31.00	0.00	18.00	1,243.72
11 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	16.00	51.00	0.00	18.00	962.88
12 7193 - Plumbing - PVC - Coupling - 3 In - nos	24.00	48.00	0.00	18.00	1,359.36
13 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	40.00	61.00	0.00	18.00	2,879.20
14 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len 6 kgd	8.00	355.00	0.00	18.00	3,351.20
15 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	320.00	23.00	0.00	18.00	8,684.80
16 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	50.00	16.00	0.00	18.00	944.00
17 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1 1/2"	50.00	20.00	0.00	18.00	1,180.00

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Purchase Order

17-12-2020 4:51:26 PM

Original / Office Copy / Purchase Div. Copy

Plumbing - PVC - Rubber Lubricant - 500gms - nos	4.00	77.00	0.00	18.00	363.44
537 - Tools - Hacksaw blade - double - nos	50.00	10.00	0.00	18.00	590.00
20 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	10.00	185.00	0.00	18.00	2,183.00
Total Order Value . . .					100,203.24
Rupees : One Lakh(s) Two Hundred Three and Paise Twenty Four Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Prince'/'Sudhkar' brand.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for B-501 to 508 plumbing line purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

① Part material received

Invno: 14967

Dt: 22/12/20

amt: 66,072-92

② Invno: 14968

Dt: 22/12/20

amt: 15,276-28

Balance receivable

2
30/12/20

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Name:	Modi realty Mallapur LLP	Date:	15.12.2020
Case :	GMR	Time:	11.50
er		Req. No.	68653
Material required before date:	16.12.2020	ID No.	62342

No	Description	Size	Quantity	Units	Inward No	Date
1	4" PVC pipe 10' D/ socket	10'	40	No's		
2	PVC plain bend	4"	40	No's		
3	4" PVC Bend	45 degree	50	No's		
4	PVC coupling	4"	40	No's		
5	Floor Trap 73039	4"X3"	50	No's		
6	Nahni Trap	4"X3"	50	No's		
7	PVC Pipe S/socket 10'	3"	50	No's		
8	PVC D Tee	3"	50	No's		
9	PVC door inspection	3"	8	No's		
10	PVC Bush	3"X1/2"	18	No's		
11	3" PVC Bend	45 degree	16	No's		
12	PVC Coupling	3"	24	No's		
13	PVC End Cap	4"	40	No's		
14	PVC Rigid Pipe	1 1/2"	160'	feet		
15	PVC Rigid Elbow	1 1/2"	320	No's		
16	PVC Rigid End Cap	1 1/2"	50	No's		
17	PVC Rigid Bush	3"X1 1/2"	16	No's		
18	PVC elbow 45 degree	1 1/2"	50	No's		
19	Anchor bolt (bolt type)	8 mm	160	No's		
20	Lubricate paste 73040	500 gms	4	No's		
21	Channel Bracket	6"	80	No's		
22	Double Hacksaw Blade	std	50	No's		
23	Plain Jali (Steel)	std	10	No's		

Remarks: For flat no B-501-508 plumbing work purpose at GMR site .

Prepared By :	M.Likhitha	Approved by	
Sign. & Date :	15.12.2020	Sign. & Date	

APPROVED

17 DEC 2020

MINISH PARIKH
MANAGER PROCUREMENT

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

1 of 1 : 22-12-2020

Customer Details		DC No.	12742
Modi Reality Mallapur LLP		DC Date.	22-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	73039
		PO Date.	17-12-2020
		Req ID	62342
		Req Date	16-12-2020
		Loc Req No	68653
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		30
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	40
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	36
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	40
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	50
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	50
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	40
8	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	50
9	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		8
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		34
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No 1530	Dt. 22/12/20
MRN No. 86681	Dt. 22/12/20
Received By: Amit	Sign: [Signature]

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

1 of 1 : 22-12-2020

Customer Details				Invoice No.		14967	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		22-12-2020	
				PO No.		73039	
				PO Date.		17-12-2020	
				Req ID		62342	
				Req Date		16-12-2020	
				Loc Req No		68653	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		30	572.00	17,160.00	18	3,088.80
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	40	106.00	4,240.00	18	763.20
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	36	92.00	3,312.00	18	596.16
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	40	81.00	3,240.00	18	583.20
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	50	129.00	6,450.00	18	1,161.00
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	50	75.00	3,750.00	18	675.00
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	40	285.00	11,400.00	18	2,052.00
8	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	50	94.00	4,700.00	18	846.00
9	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		8	86.00	688.00	18	123.84
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		34	31.00	1,054.00	18	189.72
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				5,039.46		5,039.46	
Total Taxable Amount				55,994.00		10,078.92	
Total Invoice Amount				66,072.92			
Rupees : Sixty Six Thousand Seventy Two and Paise Ninty Two Only.							

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1580	DL 22/12/20
MRN No. 96681	DL 22/12/20
Received By. <i>[Signature]</i>	Sign. <i>[Signature]</i>

for Summit Sales LLP

[Signature]
 Authorised signatory

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

1 of 1 : 22-12-2020

Customer Details		DC No.	12743
Modi Reality Mallapur LLP		DC Date.	22-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP		PO No.	73039
		PO Date.	17-12-2020
		Req ID	62342
		Req Date	16-12-2020
		Loc Req No	68653
	Description of Goods	HSN/SAC	Qty
1	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	16
2	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	24
3	10186 - Plumbing - PVC - End Cap - NA - Nos		40
4	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	8
5	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	80
6	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		50
7	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		20
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	4
9	9537 - Tools - Hacksaw blade - double - nos	8202	50
10	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	10
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1531	Dt. 22/12/20
MRN No. 86682	Dt. 22/12/20
Received By. Amyr	Sign. [Signature]

for Summit Sales LLP

Authorized 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

1 of 1 : 22-12-2020

Customer Details				Invoice No.		14968	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		22-12-2020	
				PO No.		73039	
				PO Date.		17-12-2020	
				Req ID		62342	
				Req Date		16-12-2020	
				Loc Req No		68653	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	16	51.00	816.00	18	146.88
2	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	24	48.00	1,152.00	18	207.36
3	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		40	61.00	2,440.00	18	439.20
4	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In 6 kgd	39174000	8	355.00	2,840.00	18	511.20
5	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	80	23.00	1,840.00	18	331.20
6	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		50	16.00	800.00	18	144.00
7	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		20	20.00	400.00	18	72.00
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	77.00	308.00	18	55.44
9	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
10	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	10	185.00	1,850.00	18	333.00
11							
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13							
14							
15							
IGST				CGST		SGST	
1,165.14				1,165.14		Total Taxable Amount	
				Total Invoice Amount		15,276.28	
Rupees : Fifteen Thousand Two Hundred Seventy Six and Paise Twenty Eight Only.							

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1531	Dt. 22/12/20
MRN No. 86682	Dt. 22/12/20
Received By. <i>Amj</i>	Sign. <i>R</i>

for Summit Sales LLP

A
 Authorised signatory

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

Purchase Voucher

10685
No. : PUR/40686 ✓
Ref.: 14864 dt. 17-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
Electrical GST 18%	17,573.00	₹ 20,736.00
INPUT-CGST	1,581.57	
INPUT-SGST	1,581.57	
OIE-Round Off	(-)0.14	

On Account of :

Being on purchase of junction box, metal box, distribution board against bill no: 14654 dtd: 17.12.20
vide po no: 72844 dtd: 09.12.20 Scan Id: 60033

Amount (in words) :

Indian Rupees Twenty Thousand Seven Hundred Thirty Six Only

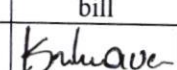
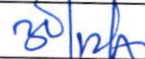
for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29-12-20	Prepared by:	PRABHAKAR.P				
PO/WO no.	72844	PO / WO Date.	9-12-20				
Supplier Name	SUMMIT SALES LLP	PO/WO amount	85,309.28				
Firm/Company	Modi Realty Mallapur LLP	Project	GMR				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	14864	17-12-20	20,736.14				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,736.14				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	12641	17-12-20	86662	☒ 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:			20,736.14				
Amount E – PO / WO value:			85,309.28				
Amount F – Difference (A – E): GST-18%			64,573.14				
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:							
Date							

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

1 of 1 : 17-12-2020

Customer Details				Invoice No.		14864	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		17-12-2020	
				PO No.		72844	
				PO Date.		09-12-2020	
				Req ID		62164	
				Req Date		08-12-2020	
				Loc Req No		68639	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	100	26.00	2,600.00	18	468.00
2	4547 - Electrical - other - Distribution Board - 3 4 w	8537	9	1260.00	11,340.00	18	2,041.20
3	4548 - Electrical - other - Distribution Board - Single	8537	9	317.00	2,853.00	18	513.54
4	4617 - Electrical - other - Metal box - 8way - nos	85365020	20	39.00	780.00	18	140.40
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9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		17,573.00	3,163.14
		1,581.57	1,581.57	Total Invoice Amount		20,736.14	
Rupees : Twenty Thousand Seven Hundred Thirty Six and Paise Fourteen Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

09-12-2020 4:16:33 PM

Original / O

72844

05.12.20 12:12:19

By : **Modi Reality Mallapur LLP**

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No. : 36AAEFM1459R1ZP

Supplier Details		Doc No	72844	68639
Summit Sales LLP		Doc Date	09-12-2020	
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	08-05-2020	
040-66335551	9618244433	SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	260.00	66.00	0.00	18.00	20,248.80
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	340.00	26.00	0.00	18.00	10,431.20
3 4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm	300.00	8.00	0.00	18.00	2,832.00
4 4585 - Electrical - other - Insulation tape - NA - nos	180.00	10.00	0.00	18.00	2,124.00
5 4616 - Electrical - other - Metal box - 6way - nos	260.00	36.00	0.00	18.00	11,044.80
6 4613 - Electrical - other - Metal box - 2way - nos	30.00	20.00	0.00	18.00	708.00
7 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4w	18.00	1,260.00	0.00	18.00	26,762.40
8 4548 - Electrical - other - Distribution Board - Single Phase - nos	18.00	317.00	0.00	18.00	6,733.08
9 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	10.00	63.00	0.00	18.00	743.40
10 4617 - Electrical - other - Metal box - 8way - nos	80.00	39.00	0.00	18.00	3,681.60
Total Order Value . . .					85,309.28
Rupees : Eighty Five Thousand Three Hundred Nine and Paise Twenty Eight Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____ Admin 9502211011

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name

Name :

Date : _/_/_

Part bill received

@14864 - 17/12/20 - 20,736.14/-

✓ @14701 - 10/12/20 - 63,393.14/-

Bal amt - 1180/-

R/bh

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Form - Electrical Conducting - Internal											
Modi Realty mallapur LL			Site & Phase			Gulmohar Recidency					
68639			Req. Date			08.12.2020					
Material required before			09.12.2020			ID no. 62164					
Prepared by:			M.Likhitha			Approved by (sign):					
Flat / Block no:			ABlock 201-209								
Remarks :			For B block Electrical work purpose .								
Type A 1360 Sft 3BHK Order Value:			9 Flats								
Type B 1660 Sft 3BHK Order Value:			Flats								
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1360 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	-	-	0	260	260.0	0	260.00		
2	PVC Junction Box 1"(4 way)	Nos	-	-	0	340	340.0	0	340.00		
3	PVC Bends	Nos	-	-	0	300	300.0	0	300.00		
4	Insulation Tapes	Box's	-	-	0	9	9.0	0	9.00		
5	Solvent Cement 250 ML	Nos	-	-	0	18	18.0	0	18.00		
6	DB Box 4 Way	Nos	-	-	0	18	18.0	0	18.00		
7	DB For Changeover	Nos	-	-	0	9	9.0	0	9.00		
8	8 Way Metal Box	Nos	-	-	0	80	80.0	0	80.00		
9	6 Way Metal Box	Nos	-	-	0	260	260.0	0	260.00		
10	2 Way Metal Box	Nos	-	-	0	30	30.0	0	30.00		
11	generator change over	Nos	-	-	0	9	9.0	0	8.00		
12	2. 1/2 nails	Kgs	-	-	0	30	30.0	0	10.00		
Total							1324.00	0.00	1324.00		
Note: For PVC pipes round off order to nearest bundles.											

Note: For PVC pipes round off order to nearest bundles.

APPROVED
09 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

1 of 1 : 17-12-2020

Customer Details		DC No.	12641
Modi Reality Mallapur LLP		DC Date.	17-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	72844
		PO Date.	09-12-2020
		Req ID	62164
		Req Date	08-12-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68639
	Description of Goods	HSN/SAC	Qty
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	100
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	9
3	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	9
4	4617 - Electrical - other - Metal box - 8way - nos	85365020	20
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Received
24/12

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1517	DL 17/12/20
MRN No. 86662	DL 17/12/20
Received By: Amit	Sign: [Signature]



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

1 of 1 : 17-12-2020

Customer Details				Invoice No.	14864		
Modi Reality Mallapur LLP				Invoice Date.	17-12-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	72844		
GSTIN : 36AAEFM1459R1ZP				PO Date.	09-12-2020		
				Req ID	62164		
				Req Date	08-12-2020		
				Loc Req No	68639		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	100	26.00	2,600.00	18	468.00
2	4547 - Electrical - other - Distribution Board - 3 4 w	8537	9	1260.00	11,340.00	18	2,041.20
3	4548 - Electrical - other - Distribution Board - Single	8537	9	317.00	2,853.00	18	513.54
4	4617 - Electrical - other - Metal box - 8way - nos	85365020	20	39.00	780.00	18	140.40
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				17,573.00		3,163.14	
Total Invoice Amount				20,736.14			

Rupees : Twenty Thousand Seven Hundred Thirty Six and Paise Fourteen Only.

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No 1517	Dt. 17/12/20
MRN No. 86662	Dt. 17/12/20
Received By: Amit	Sign: [Signature]

for Summit Sales LLP

Authorised signatory