Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10538**
Ref.: **14520 dt. 1-Dec-2020**

Dated : **11-Dec-2020**

Party's Name: **SUP- Summit Sales LLP**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*2,090.00*	**₹ 2,466.00**
Input CGST	*188.10*	
Input SGST	*188.10*	
INCOME-Rounded Off	*(-)0.20*	

On Account of :

Being amount credited to summit sales llp towards hardware material aginst invoice no:-14520 dt:-1.12.20 pono:-72492 dt:-27.11.20

Amount (in words) :

Indian Rupees Two Thousand Four Hundred Sixty Six Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID:- 58100

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72492	PO / WO Date.	27/11/20.
Supplier Name	Ssllp.	PO/WO amount	2,466.
Firm/Company	MRM llp	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14520.	1/12/20.	2,466
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,466.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12328	1/12/20	85878.	☑ 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:	2,466
Amount E – PO / WO value:	2,466
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 a~~cceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.______/- ☑ No
Payment – due date	**5.12.2020**
Remarks:	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. Date. Sign.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			A. Vindhya	Swathi	[signature]
Date	3/12/20	9/12			10/12/20	15/12/2020	

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.	14520
Modi Reality (Miryalguda) LLP	Invoice Date.	01-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	72492
	PO Date.	27-11-2020
	Req ID	61856
	Req Date	26-11-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165210

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	5	46.00	230.00	18	41.40
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
3	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5	142.00	710.00	18	127.80
4	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6		5	125.00	625.00	18	112.50
5							
6							
7							
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9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,090.00		376.20
	188.10	188.10	Total Invoice Amount	2,466.20		

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7186 Date 4/12 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

72492
16.11.20 11:25:36

Page(s) 1 Of 1   27-11-2020 5:16:10 PM   C

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72492	165210
	Doc Date	27-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	5.00	46.00	0.00	18.00	271.40
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	5.00	105.00	0.00	18.00	619.50
3	2099 - Carpentry - hardware - Fischer - 5mm - pkts	5.00	142.00	0.00	18.00	837.80
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 6*	5.00	125.00	0.00	18.00	737.50
				Total Order Value . . .		**2,466.20**

Rupees : Two Thousand Four Hundred Sixty Six and Paise Twenty 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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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 pvc pipes clamps and grills fixing 05 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty (Miryalguda) LLP***
Authorised Signatory

Name :

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Miryalguda LLP	Date:	26-11-2020
Site & Phase:	AVR Gulmohar Homes	Time:	10.00
Supplier:	SSLLP	Req. No.	165210
	Urgent	ID No.	G1856

No	Description	Size	Quantity	Units	Inward No	Date
1	Wood screws	35 X 8 mm	500	Nos		
2	Fisher plug 77492	6mm	500	Nos		
3	SS screws	32 x 6 mm	500	Nos		
4	Fisher plug	5mm	500	Nos		

Remarks:above material is required for PVC pipe clamp fixing and grills fixing

Prepared By	Anitha	Approved by	APPROVED 27 OCT 2020 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	26.11.2020	Sign. & Date	

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.	12328
Modi Reality (Miryalguda) LLP	DC Date.	01-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	72492
	PO Date.	27-11-2020
	Req ID	61856
GSTIN : 36ABCFM6774G2ZZ	Req Date	26-11-2020
	Loc Req No	165210

	Description of Goods	HSN/SAC	Qty
1	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	5
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5
3	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
5			
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INWARD
Inward No: 14260 Dt: 01/12/20
MRN No: 85878 Dt: 3/12/20
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43537
Date 7/12/20
Sign. Nehe

for Summit Sales LLP

Authorised signatory

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	14520
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	01-12-2020
	PO No.	72492
	PO Date.	27-11-2020
	Req ID	61856
	Req Date	26-11-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165210

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	5	46.00	230.00	18	41.40
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
3	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5	142.00	710.00	18	127.80
4	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6		5	125.00	625.00	18	112.50
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INWARD
Inward No: 14260 Dt: 01/12/20
MRN No: 85878 Dt: 1/12/2020
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	2,090.00	376.20
	188.10	188.10	Total Invoice Amount	2,466.20	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10539**
Ref.: **14521 dt. 1-Dec-2020**

Dated : **11-Dec-2020**

Party's Name: **SUP- Summit Sales LLP**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%		**₹ 1,31,332.00**
Input CGST	*1,11,298.00*	
Input SGST	*10,016.82*	
INCOME-Rounded Off	*10,016.82*	
	0.36	

On Account of :

Being amount credited summit sales llp towards purchase of plumbing material aginst invoice no: -14521 dt:-1.12.20 pono:-72156 dt:-16.11.20

mount (in words) :

Indian Rupees One Lakh Thirty One Thousand Three Hundred Thirty Two Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID :- 58099

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72156.	PO / WO Date.	16/11/20
Supplier Name	SSllp.	PO/WO amount	1,31,331
Firm/Company	MRM llp	Project	AVR Gulmohar Homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14521	1/12/20.	1,31,331
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,31,331

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12329.	1/12/20	85877	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,31,331
Amount E – PO / WO value:	1,31,331
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 bel~~ow)
Excess / short material received	□ ~~Approved – within acce~~ptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**5.12.2020**
Remarks:	

MODI PROPERTIES PVT. LTD. INWARD No. Date. Sign. SEC'BAD

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			A.Vindhya	Swathi	[signature]
Date	3/12/20	7/12			10/12/20	15/12/20	

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 (Miryalguda) LLP	Invoice No.	14521
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	01-12-2020
	PO No.	72156
	PO Date.	16-11-2020
	Req ID	61492
GSTIN : 36ABCFM6774G2ZZ	Req Date	12-11-2020
	Loc Req No	165202

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10115 - Plumbing - PVC - Eco Chamber R T - 110 MUCRH315G		5	819.00	4,095.00	18	737.10
2	10116 - Plumbing - PVC - Eco Chamber L T - 110 MUCBLH315G		10	819.00	8,190.00	18	1,474.20
3	10116 - Plumbing - PVC - Eco Chamber L T - 110 MUCUBL315G		10	713.00	7,130.00	18	1,283.40
4	10114 - Plumbing - PVC - Eco Chamber S T - 110 MUCUBS315G		2	724.00	1,448.00	18	260.64
5	7437 - Plumbing - PVC - Chamber Raisers - Others - 315 mm		30	441.00	13,230.00	18	2,381.40
6	7438 - Plumbing - PVC - Chambers Covers - Others - RH 160 mm MUCBRH355G		11	1005.00	11,055.00	18	1,989.90
7	7438 - Plumbing - PVC - Chambers Covers - Others - 355 Frame and Cover		21	1295.00	27,195.00	18	4,895.10
8	7437 - Plumbing - PVC - Chamber Raisers - Others - 355 mm		21	1050.00	22,050.00	18	3,969.00
9	10118 - Plumbing - PVC - Eco Chamber Frame & 315		23	735.00	16,905.00	18	3,042.90
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	111,298.00		20,033.64
	10,016.82	10,016.82	Total Invoice Amount	131,331.64		

Rupees : One Lakh(s) Thirty One Thousand Three Hundred Thirty One and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD No. 71869
Date 4/12

Purchase Order

Page(s) 1 Of 2 16-11-2020 3:11:07 PM

72156
06.11.20 4:56:38

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72156	165202
	Doc Date	16-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-10-2020	
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	10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos *MUCRH315G*	5.00	819.00	0.00	18.00	4,832.10
2	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos *MUCBLH315G*	10.00	819.00	0.00	18.00	9,664.20
3	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos *MUCUBL315G*	10.00	713.00	0.00	18.00	8,413.40
4	10114 - Plumbing - PVC - Eco Chamber S T - 110 MM - nos *MUCUBS315G*	2.00	724.00	0.00	18.00	1,708.64
5	7437 - Plumbing - PVC - Chamber Raisers - Others - nos *315 mm*	30.00	441.00	0.00	18.00	15,611.40
6	7438 - Plumbing - PVC - Chambers Covers - Others - nos *RH 160 mm MUCBRH355G*	11.00	1,005.00	0.00	18.00	13,044.90
7	7438 - Plumbing - PVC - Chambers Covers - Others - nos *355 Frame and Cover*	21.00	1,295.00	0.00	18.00	32,090.10
8	7437 - Plumbing - PVC - Chamber Raisers - Others - nos *355 mm*	21.00	1,050.00	0.00	18.00	26,019.00
9	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos *315*	23.00	735.00	0.00	18.00	19,947.90
					Total Order Value . . .	**131,331.64**

Rupees : One Lakh(s) Thirty One Thousand Three Hundred Thirty One and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Supreme' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

  16-11-2020 3:11:07 PM Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 16,23,71,60,84 Drainage line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form - Eco Drain pipes						
Company	Modi Reality Mriyalaguda LLP			Site & Phase	AVR Gulmohar homes	
Req. no.	165202			Req. Date		11-11-2020
Material required before	13/11/2020			ID no.	61492	
Prepared by:	Zakir			Approved by (sign):		
Villa no:	16,23,71,60&84					
Type A1 (single)1250 sft order value :			71,60,&84	3	Villas	
Type A1 (duplex)2340 sft order value :			16&23	2	Villas	
Type A2 (single)1250 sft order value :				0	Villas	

APPROVED
16 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

S No.	Item Description	Size	Part No/Item code	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A2 (Single)1250 Sft	Qty required forType A2 (duplex)2340 Sft	Qty required forType A2 (Single) 1250Sft	Type A1(Single) 1250 Sft villa requirement	Type A1(duplex) 2340 Sft villa requirement	TypeA2 (Single) 1250 Sft villa requirement	Type BB1 (duplex) 2340 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	Eco Drain pipe	110 mm dia (SN 8)	PE2PL6110G	No's/Length's	6	0	6	0	3	0	2	0	30	20	10	
2	RH 90D Junction	315 x 110 x 110	MUCBRH315G	No's	2	0	2	0	3	0	2	0	10	5	5	
3	LH 90D Junction	315 x 110 x 110	MUCBLH315G	No's	2	0	2	0	3	0	2	0	10	0	10	
4	Left or Right hand 90D Bend	315 x 110 x 110	MUCUBL315G	No's	2	0	2	0	3	0	2	0	10	0	10	
5	Straight Through	315 x 110 x 110	MUCUBS315G	No's	1	0	1	0	3	0	2	0	10	0	10	
6	Frame and Cover	315 L W	MUCOFR315D	No's	5	0	4	0	3	0	2	0	5	3	2	
7	Riser	315mm	MUCHRW315G	No's	10	0	10	0	3	0	2	0	23	0	23	
8	Coupler	110 mm dia	FUOCPL110G	No's	3	0	3	0	3	0	2	0	50	20	30	
9	Eco Drain pipe	160 mm dia (SN 8)	PE2PL3160G	No's/Length's	2	0	0	0	3	0	2	0	15	15	0	
10	LH 90D Junction	355 x 160 x 160	RUOCBR358G	No's	2	0	0	0	3	0	2	0	6	6	0	
	RH 90D Junction	355x160x160	RU0CBR357G	No's	3	1	1	1	3	1	2	1	6	6	0	
11	Left or Right hand 90D Bend	355 x 160 x 160	RUOCBR359G	No's	0	0	0	0	3	0	2	0	11	0	11	
12	Frame and Cover	355 L W	RUOUCL355B	No's	7	0	0	0	3	0	2	0	0	0	0	
13	Riser	355	MUCHRI355G	No's	7	6	0	0	3	0	2	0	21	0	21	
14	Coupler	160 mm dia	FUOCPL160G	No's	2	0	0	0	3	0	2	0	21	0	21	
15	Reducer	160 x 110	NURHER160G	No's	2	0	0	0	3	0	2	0	6	6	0	
													6	6	0	
	Total								0	0	0	1	120	87	120	

72,55 Pro

72,56

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.	12329
Modi Reality (Miryalguda) LLP	DC Date.	01-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	72156
	PO Date.	16-11-2020
	Req ID	61492
GSTIN : 36ABCFM6774G2ZZ	Req Date	12-11-2020
	Loc Req No	165202

	Description of Goods	HSN/SAC	Qty
1	10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos		5
2	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos		10
3	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos		10
4	10114 - Plumbing - PVC - Eco Chamber S T - 110 MM - nos		2
5	7437 - Plumbing - PVC - Chamber Raisers - Others - nos		30
6	7438 - Plumbing - PVC - Chambers Covers - Others - nos		11
7	7438 - Plumbing - PVC - Chambers Covers - Others - nos		21
8	7437 - Plumbing - PVC - Chamber Raisers - Others - nos		21
9	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos		23
10			
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30			

INWARD
Inward No: 4262 Dt: 01/12/20
MRN No: 85877 Dt: 2/12/2020
Received By: Rajesh Sign

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43538
Date 7/12/20
Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	14521
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	01-12-2020
	PO No.	72156
	PO Date.	16-11-2020
	Req ID	61492
	Req Date	12-11-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165202

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10115 - Plumbing - PVC - Eco Chamber R T - 110 MUCRH315G		5	819.00	4,095.00	18	737.10
2	10116 - Plumbing - PVC - Eco Chamber L T - 110 MUCBLH315G		10	819.00	8,190.00	18	1,474.20
3	10116 - Plumbing - PVC - Eco Chamber L T - 110 MUCUBL315G		10	713.00	7,130.00	18	1,283.40
4	10114 - Plumbing - PVC - Eco Chamber S T - 110 MUCUBS315G		2	724.00	1,448.00	18	260.64
5	7437 - Plumbing - PVC - Chamber Raisers - Others - 315 mm		30	441.00	13,230.00	18	2,381.40
6	7438 - Plumbing - PVC - Chambers Covers - Others - RH 160 mm MUCBRH355G		11	1005.00	11,055.00	18	1,989.90
7	7438 - Plumbing - PVC - Chambers Covers - Others - 355 Frame and Cover		21	1295.00	27,195.00	18	4,895.10
8	7437 - Plumbing - PVC - Chamber Raisers - Others - 355 mm		21	1050.00	22,050.00	18	3,969.00
9	10118 - Plumbing - PVC - Eco Chamber Frame & 315		23	735.00	16,905.00	18	3,042.90
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14262 Dt: 01/12/20
MRN No: 85877 Dt: 2/12/20
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	111,298.00	20,033.64
	10,016.82	10,016.82	Total Invoice Amount	131,331.64	

Rupees : One Lakh(s) Thirty One Thousand Three Hundred Thirty One and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1712 7502 1925**
E-Way Bill Date:	**01/12/2020 01:20 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**01/12/2020 01:20 PM [150Kms]**
Valid Until:	**03/12/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**cherlapally,TELANGANA-501301**
GSTIN of Recipient	**36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP**
Place of Delivery	**miryalguda,TELANGANA-508207**
Document No.	**14521**
Document Date	**01/12/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 131331.64**
HSN Code	**8419 - CHAMBER COVERS(+8)**
Reason for Transportation	**Outward - Supply**
Transporter	

INWARD
Inward No: 14262 Dt: 01/12/20
MRN No: 85877 Dt: 9/12/20
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387 & 14521 & 01/12/2020	cherlapally	01/12/2020 01:20 PM	36ACQFS2044C1Z7	-	-

171275021925

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10540**
Ref.: **6 dt. 16-Dec-2020**

Dated : **17-Dec-2020**

Party's Name: **CONT-Shaik Ameer Ali on A/c**

Particulars	Amount
Paints-COMP	**₹ 33,523.00**

On Account of :

Being amount credited to shaik Ameer ali towards paints against invoice no;-6 dt:-16.12.20 villa no; -60,69,30,33,62,34,35,37, &63

Amount (in words) :

Indian Rupees Thirty Three Thousand Five Hundred Twenty Three Only

Buyer's PAN : **ABCFM6774G**

for CONT-Shaik Ameer Ali on A/c

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID:-58734

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	16/12/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Shaik Ameer Ali	WO amount – A	-
Firm/Company	Modi Realty Miryalaguda LLP	Project name	AVR Gulmohar Homes
Nature of work	Painting work		
Villa/flat/block no.	60,29,30,33,62,34,35,37 & 63.		
Request for payment date	27/11/2020	Request for payment amount – B	Rs. 31,625/-
GST on bills – C	Rs. 1,898/-	Total D = B + C	Rs. 33,523/-
Work done from	10/11/2020	Work done to	25/11/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	6	16/12/2020	Rs. 33,523/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 33,523/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 33,523/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	□ Yes □ Excess received □ Short received ☑ Explained below
Difference between A & B acceptable	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved - within acceptable limits □ No (explained below),
Close WO	□ 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: **No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 16 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		A. Vindhya	Swathi	[signature]
Date	16/12/20	16/12			17/12/20		

Notes: 1. In case amount to be credited to contractor 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 WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

GSTIN:36KNCPS4339M1Z8 Cell : 8106801582
PAN No. KNCPS4339M

SHAIK AMEER ALI

PAINT CONTRACTOR

#14-239/2, Seetharampuram, Vasavibhavan Road,
Miryalaguda-508 207, Nalgodna Dist. Telangana.

Prop : Shaik Ameer Ali

No. 6 **BILL OF SUPPLY** Date: 16/12/20

M/s. Modi Realty (Miryalguda) LLP.

GSTIN: 36ABCFM 0774 G2ZZ

S.No.	PARTICULARS	Qty.	Unit	Rate	TOTAL Rs. Ps.
1.	Painting work done @ V.No 60, 29, 30, 33, 62, 34, 35, 37 of 63.	1	L.S	–	33522-50
	TOTAL				33522-50

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72236
Date: 16/12
Sign: Neha

Rupees in words: thirty three thousand five hundred and twenty three only/-

Bank Details :
Alahabad BANK
Branch: Miryalaguda
A/c : 50326296064
IFSC : ALLA0213062

For SHAIK AMEER ALI
Paint Contractor

Ali

Proprietor

Receiver's Signature

TQ: 6252 to

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	919	Date - site bills Register	26-11-20
Company Name:	AGH	Site:	Mirjalaguda
Name of Contractor	Ameer Ali		
Nature of work	Painting work.		
Work done	From Date 01/11/20	To Date	25/11/20.

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NO - 60	1250	50	SFT	15,625	
2.	V-NO-29,30,33,62	6	1000	NO'S	6,000	
3.	34, 35, 37, 63	4	2500	NO'S	10,000	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				31,625	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Work Has Been Completed.

Certified by Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 27/11/2020	Date:
Asst. Project Manager/Engineer Sign: Modi Realty (Miryalaguda) LLP	Sign: Nagalaxmi	Sign:

1. Advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hired charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
28 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

Allowance for Labour Charges

Name Of Contractor: Painter Ameer Ali

Place: AVR Gulmohar Homes

Date: 26-Nov-2020

In Favour Of: MRMLLP

Project / Site: AVR Gulmohar Homes

Location: Miryalaguda

Type Of Work: Painting Work

Towards: **Labour Charges**

S No	Description	Amount
	Brief Description Of Work	
1	Towards Stage-I Works of Villa No. 56 (A1- 2 BHK) as mentioned in measurement sheet Total Amount : Rs. 31,625/-	12,650.00

Amount In Words :- Twelve thousand six hundred and fifty rupees only

Sign: ____________________

Allowance For Equipment

Name Of Contractor	Painter Ameer Ali
Place	AVR Gulmohar Homes

Date 26-Nov-2020

In Favour Of	MRMLLP
Project / Site	AVR Gulmohar Homes
Location	Miryalaguda
Type Of Work	Painting Work
Towards	**Allowance for Equipment**

S No	Description	Amount
	Brief Description Of Work	
1	Towards Stage-1 Works of Villa No. 56 (A1- 2 BHK) as mentioned in measurement sheet Total Amount : Rs. 31,625/-	12,650.00

Amount In Words :- Twelve thousand six hundred and fifty rupees only

Sign: ____________________

Allowance for Consumable

Name Of Contractor	Painter Ameer Ali
Place	Miryalaguda

Date 26-Nov-2020

In Favour Of	MRMLLP
Project / Site	AVR Gulmohar Homes
Location	Miryalaguda
Type Of Work	Painting Work
Towards	**Allowance for Consumable**

S No	Description	Amount
	Brief Description Of Work	
1	Towards Stage-I Works of Villa No. 56 (A1- 2 BHK) as mentioned in measurement sheet Total Amount : Rs. 31,625/-	6,325.00

Amount In Words :- Six thousand three hundred and twenty five rupees only

Sign: ______________________

Measurement Sheet								
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir			
Project		**AVR Gulmohar Homes**	Sign					
Work Description		Painting Work						
Prepared By		Zakir						
Date		26-Nov-2020						
Contractor Name		Painter Ameer Ali						
			A	B	C	D	E=AxBxCxD	F
Sl. No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units
1	Villa No's 60 (A1- 2 BHK)	Towards internal one coat of altek luppum and external one coat of primer	1250.00	1.00	1.00	1.00	1250.00	**SFT**
2	Villa No's 29,30,33,62,64,78	Main Door Polish- Melamine (Final)	1.00	1.00	1.00	6.00	6.00	No's
3	Villa No's 34,35,37,63	Main Door Polish- Melamine (Total)	1.00	1.00	1.00	4.00	4.00	No's

Estimate Sheet							
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir		
Project		AVR Gulmohar Homes	Sign				
Work Description		Painting Work					
Prepared By		Zakir					
Date		26-Nov-2020					
Contractor Name		Painter Ameer Ali					
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	% per Stage	Amount
1	Villa No's 60 (A1- 2 BHK)	Towards internal one coat of altek luppum and external one coat of primer	1250.00	SFT	50.00	25%	15,625.00
2	Villa No's 29,30,33,62,64,78	Main Door Polish- Melamine (Final)	6.00	No's	1000.00	-	6,000.00
3	Villa No's 34,35,37,63	Main Door Polish- Melamine (Total)	4.00	No's	2500.00	-	10,000.00
					TOTAL		**31,625.00**

Note: Payment terms of Painter's % wise in AGH have changed from 40,35,25% to 25,50,25% as approved by Soham Sir by Mail
Rates as per 844(e)

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10541**
Ref.: **03/12/20/318 dt. 3-Dec-2020**

Dated : **18-Dec-2020**

Party's Name: **SUP- Social DNA**

GSTIN/UIN : **36AJIPM8876F1ZN**

Particulars		Amount
PROMOUD-Print Media- Advertising 18%	*25,546.81*	**₹ 29,762.00**
Input CGST	*2,299.21*	
Input SGST	*2,299.21*	
TDS-1.5% Contract	*(-)383.00*	
INCOME-Rounded Off	*(-)0.23*	

Account of :

Being amount credited to social DNA towards print media (campaign (google ads) facebook (ads) Avr Gulmohar /homes New) optimization @ 15% on ads for the month of nov2020) aginst invoice no:-03122020/318 dt:-03.12.20

Amount (in words) :

Indian Rupees Twenty Nine Thousand Seven Hundred Sixty Two Only

Buyer's PAN : **ABCFM6774G**

for SUP- Social DNA

Prepared by: vindya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/12/2020	Prepared by:	K. Rohith
PO/WO no.	71963	PO / WO Date.	9/11/2020
Supplier Name	Sound DNA	PO/WO amount	40,710/-
Firm/Company	Modi Realty (Mimjolys) Up	Project	AVR Gulmohar Homs
Sl. No.	Bill No.	Bill Date	Bill amount
1.	03/12/2020/318	03/12/2020	30,145/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	318	3/12/2020	26104	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :-	
Amount C –Other Debits :-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	30,145/-
Amount E – PO / WO value:	40,710/-
Amount F – Difference (A – E):	10,565/-

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	14/12/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		Swathi		[signature]
Date	8/12/2020	8/12			18/12/2020		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office	Invoice No	Date: 03.12.2020
6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	03122020/318	
	Our Service and tax details **GSTNO:36ABCFM67742ZZ**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

M/s , **Modi Realty Miryalaguda LLP (AVR Gulmohar Home New)** ,
M.G. Road, Secunderabad-500 003.
GST.NO: 36ABCFM6774G2ZZ

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads) (AVR Gulmohar homes New)	22,214.62	
	Optimization @15% on ads (for the month of Nov 2020)	3,332.19	25,546.81
			25,546.81
	SGST 9%		2,299.21
	CGST9%		2,299.21
			30,145.23
	R/off		00.23
		Total -	30,145.00

Rupees Thirty Thousand One Hundred Forty Five Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road, Hyderabad-500 082.

SOCIAL DNA HYDERABAD

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

 09-11-2020 10:36:02

Release Order

Ori 71963
30 10 20 4:46:11

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Social DNA 6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad **GSTIN** 36ABCFM67742ZZ 9849561567	**Doc No**	71963	166247
	Doc Date	09-11-2020	
	Quote No		
	Quote Date	09-11-2020	
	SupplyType	Supply	

Kind Attn : Aditya

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2502 - Ads and Printing - Display - Others - nos *AVR Gulmohar Homes New Facebook campaign budget for the month of Nov, 2020*	1.00	30,000.00	0.00	18.00	35,400.00
2	2502 - Ads and Printing - Display - Others - nos *Optimization charges for the month of Nov, 2020.*	1.00	4,500.00	0.00	18.00	5,310.00
					Total Order Value . . .	**40,710.00**

Rupees : Fourty Thousand Seven Hundred Ten Only.

Terms and Conditions :-

Specification / Brand	AGH facebook campaign budget for month of Nov, 2020
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-11-2020 to 31-11-2020
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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.
Completion Date	31-11-2020
Measurment	NA
Security	.
Remarks	Nil

For ***Modi Realty (Miryalguda) LLP***
Authorised Signatory

Name : ____________

Contact --

Accepted the above Terms And Conditions
For ***Social DNA***

Name : ____________

Date : __/__/____

Requisition Form

71963

Company Name:	MODI REALTY MIRYALAGUDA LLP	Date:			29.10.2020	
		Time:			12:41 PM	
Site & Phase :	AVR GULMOHAR HOMES	Req. No.			166247	
Supplier	SOCIAL DNA	ID No.			61264	
Material required before date:						

No	Description	Size	Quantity	Units	Inward No	Date
1	AVR Gulmohar Homes facebook campaign Budget for the month of Nov 2020 - Rs. 30,000/-					
2	Optimization charges 15% on facebook budget Rs. 30,000/- = Rs. 4,500/-					
3						
4						
5						
6						
7						

Remarks:			
Prepared By	Rohith	Approved by	
Sign.& Date		Sign. & Date	

APPROVED BY
30 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

On receipt of material at site write inward number and date in last 2 columns.

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10542** Dated : **23-Dec-2020**
Ref.: **14598 dt. 5-Dec-2020**

Party's Name: **SUP- Summit Sales LLP**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Tools GST 18%	*500.00*	**₹ 590.00**
Input CGST	*45.00*	
Input SGST	*45.00*	

On Account of :

Being amount credited to summit sales llp towards purchase of tools aginst invoice no:-14598 dt:-5. 12.20 pono:-72501 dt;-27.11.20

Amount (in words) :

Indian Rupees Five Hundred Ninety Only

Buyer's PAN : **ABCFM6774G**

for SUP-Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

San Bo:- 59077

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	NEHA .C
PO/WO no.	72501	PO / WO Date.	27/11/2020
Supplier Name	SSLLP	PO/WO amount	590/-
Firm/Company	Modi realty Miyalguda	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14598	05/12/2020	590/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12399	05/12/2020	86036	□ 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:	590/-
Amount E – PO / WO value:	590/-
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.______/- ☑ No
Payment – due date	19/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 18 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		A.Vindhya	Swathi	[signature]
Date	17/12/20	18/12/20			23/12/20	24/12/2020	

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.	14598
Modi Reality (Miryalguda) LLP	Invoice Date.	05-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	72501
	PO Date.	27-11-2020
	Req ID	61854
GSTIN : 36ABCFM6774G2ZZ	Req Date	26-11-2020
	Loc Req No	165211

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
2							
3							
4							
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15							

IGST	CGST	SGST	Total Taxable Amount	500.00		90.00
	45.00	45.00	Total Invoice Amount	590.00		

Rupees : Five Hundred Ninty Only.

for Summit Sales LLP

MODI PROPERTIES ... SEC'BAD
No: 72069
Date: 10/12
Sign: Nek

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 27-11-2020 5:16:10 PM

72501
25.11.20 1:07:26

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72501	165211
	Doc Date	27-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9537 - Tools - Hacksaw blade - double - nos	50.00	10.00	0.00	18.00	590.00
					Total Order Value . . .	**590.00**

Rupees : Five Hundred Ninty 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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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 items for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Miryalguda LLP	Date:	26-11-2020
Site & Phase:	AVR Gulmohar Homes	Time:	10.00
Supplier:	SSLLP	Req. No.	165211
	Urgent	ID No.	61854

No	Description	Size	Quantity	Units	Inward No	Date
1	Hacksaw blade	std	50	Nos		
	72501					

Remarks:above material is required for site use

Prepared By	Anitha	Approved by	
Sign.& Date	26.11.2020	Sign. & Date	

APPROVED
27 OCT 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	12399
Modi Reality (Miryalguda) LLP	DC Date.	05-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	72501
	PO Date.	27-11-2020
	Req ID	61854
GSTIN : 36ABCFM6774G2ZZ	Req Date	26-11-2020
	Loc Req No	I6521I

	Description of Goods	HSN/SAC	Qty
1	9537 - Tools - Hacksaw blade - double - nos	8202	50
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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INWARD
Inward No: 14277 Dt: 05/12/20
MRN No: 86036 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 43795
Date 17/12
Sign

for Summit Sales LLP

Authorised Signatory

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14598
Modi Reality (Miryalguda) LLP	Invoice Date.	05-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	72501
	PO Date.	27-11-2020
	Req ID	61854
	Req Date	26-11-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	I6521I

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
2							
3							
4							
5							
6							
7							
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15							

INWARD
Inward No: 14277 Dt: 05/12/20
MRN No: 86036. Dt:
Received By: Rajesh. Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST				
			Total Taxable Amount	500.00		90.00
	45.00	45.00	Total Invoice Amount	590.00		

Rupees : Five Hundred Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10543**
Ref.: **14604 dt. 5-Dec-2020**

Dated : **23-Dec-2020**

Party's Name: **SUP- Summit Sales LLP**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*20,030.00*	**₹ 23,635.00**
Input CGST	*1,802.70*	
Input SGST	*1,802.70*	
INCOME-Rounded Off	*(-)0.40*	

On Account of :

Being amount credited to summit sales llp towards Electrical material against invoice no:-14604 dt: -05.12.20 pono;-72292 dt;-19.11.20

Amount (in words) :

Indian Rupees Twenty Three Thousand Six Hundred Thirty Five Only

Buyer's PAN : **ABCFM6774G**

for SUP-Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID :- 59083

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/12/20	Prepared by:	NEHA .C
PO/WO no.	72292	PO / WO Date.	19/11/20
Supplier Name	SSLLP	PO/WO amount	47,270.8/-
Firm/Company	Modi realty Miryalguda	Project	AVR gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14604	05/12/20	23,635.4/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,635.4/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	~~14604~~	05/12/20	86024	□ Yes □ No
2.	12405			□ 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:	23,635.4/-
Amount E – PO / WO value:	47,270.8/-
Amount F – Difference (A – E): GST-18%	23,635.4/-

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature]		A.Vindhya	Swathi	[signature]
Date	17/12/20	18/12			23/12/20	24/12/2020	

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

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** 1 of 1 : 05-12-2020

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	14604
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	05-12-2020
	PO No.	72292
	PO Date.	19-11-2020
	Req ID	61674
GSTIN : 36ABCFM6774G2ZZ	Req Date	19-11-2020
	Loc Req No	165204

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft -		24	625.00	15,000.00	18	2,700.00
	20 nos						
2	4555 - Electrical - other - Earth pipe - 2 In - nos		10	503.00	5,030.00	18	905.40
	B class - 5'						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	20,030.00		3,605.40
	1,802.70	1,802.70	Total Invoice Amount	23,635.40		

Rupees : Twenty Three Thousand Six Hundred Thirty Five and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No.: 72063
Date: 10/12
Sign: Hetr

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

72292
16.11.20 11:21:51

 19-11-2020 4:22:21 PM Ori

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72292	165204
	Doc Date	19-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-12-2019	
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	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs *20 nos*	48.00	625.00	0.00	18.00	35,400.00
2	4555 - Electrical - other - Earth pipe - 2 In - nos *B class - 5'*	20.00	503.00	0.00	18.00	11,870.80
					Total Order Value . . .	**47,270.80**

Rupees : Fourty Seven Thousand Two Hundred Seventy and Paise Eighty Only.

Terms and Conditions :-

(1) Party D:N: 14327
Dt. 21/11/20
Amt: 23635
27/11/20 Bal: 23635

Specification / Brand	All items in Sl.no.1shall be of 2.4kgs each approx. 3mm thickness.
Payment Terms	On complete delivery of all materials only !
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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. Payment as per actual wgmt. Above order for V.no.1,16,31,38,39,40,46,49,50,53,44,,55,56,59,60,68,69,70,71,81 to 85,90 Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

(2) Paid 854
14804

For ***Modi Realty (Miryalguda) LLP***
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty miryalaguda LLP	Date:	18.11.2020
Site & Phase:	AVR Gulmohar Homes	Time:	10.30
Supplier:		Req. No.	165204
urgent		ID No.	61674

No	Description	Size	Quantity	Units	Inward No	Date
1	Copper plates	std	20	nos		
2	Earthing rod	std	20	nos		
	72292					

APPROVED

15

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Above materials required for site use. 1, 16, 31, 38, 39, 40, 46, 49, 50, 53, 44, 55, 5659, 60, 68, 69, 70, 71, 81, to 85 90

Prepared By	P.Anitha	Approved by	
Sign.& Date	18.11.2020	Sign. & Date	

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 (Miryalguda) LLP	DC No.	12405
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	05-12-2020
	PO No.	72292
	PO Date.	19-11-2020
	Req ID	61674
GSTIN : 36ABCFM6774G2ZZ	Req Date	19-11-2020
	Loc Req No	165204

	Description of Goods	HSN/SAC	Qty
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs		24
2	4555 - Electrical - other - Earth pipe - 2 In - nos		10
3			
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INWARD
Inward No: 4273 Dt: 05/12/20
MRN No: 86024 Dt: 7/12/20.
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4397
Date 7/12
Sign.

for Summit Sales LLP

Authorised signatory

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

TRANCIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	14604
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	05-12-2020
	PO No.	72292
	PO Date.	19-11-2020
	Req ID	61674
	Req Date	19-11-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165204

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 20 nos		24	625.00	15,000.00	18	2,700.00
2	4555 - Electrical - other - Earth pipe - 2 In - nos B class - 5'		10	503.00	5,030.00	18	905.40
3							
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14							
15							

INWARD
Inward No: 14273 Dt: 05/12/20
MRN No: 86024 Dt:
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	20,030.00	3,605.40
	1,802.70	1,802.70	Total Invoice Amount	23,635.40	

Rupees : Twenty Three Thousand Six Hundred Thirty Five and Paise Fourty Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10544**
Ref.: **14603 dt. 5-Dec-2020**

Dated : **23-Dec-2020**

Party's Name: **SUP- Summit Sales LLP**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*6,300.00*	**₹ 7,434.00**
Input CGST	*567.00*	
Input SGST	*567.00*	

On Account of :

Being amount credited to summit sales llp towards electrical material against invoice no:-14603 dt: -05.12.20 pono;-72017 dt;-10.11.20

Amount (in words) :

Indian Rupees Seven Thousand Four Hundred Thirty Four Only

Buyer's PAN : **ABCFM6774G**

for SUP-Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID:- 59084

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/12/20	Prepared by:	NEHA .C
PO/WO no.	72017	PO / WO Date.	10/11/2020
Supplier Name	SSLLP	PO/WO amount	17,534.8/-
Firm/Company	Modi realty Miyalguda	Project	AVR gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14603	05/12/20	7,434/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,434/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12404	05/12/20	86023	□ 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:	7,434/-
Amount E – PO / WO value:	17,534.8/-
Amount F – Difference (A – E): GST-18%	10,101/-
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:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature]		A. Vindhya	Swathi	[signature]
Date	17/12/20	18/12			23/12/20	24/12/20	

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

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

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	14603
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	05-12-2020
	PO No.	72017
	PO Date.	10-11-2020
	Req ID	61390
GSTIN : 36ABCFM6774G2ZZ	Req Date	09-11-2020
	Loc Req No	165195

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	5	1260.00	6,300.00	18	1,134.00
2							
3							
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IGST	CGST	SGST	Total Taxable Amount	6,300.00		1,134.00
	567.00	567.00	Total Invoice Amount	7,434.00		

Rupees : Seven Thousand Four Hundred Thirty Four Only.

for Summit Sales LLP

MODI PROPERTIES & INVESTMENTS PVT. LTD. INWARD No. 72064 Date 10/12 Neha

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-11-2020 14:34:59 Original / O

72017
06.11.20 4:55:08

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details				
Summit Sales LLP		**Doc No**	72017	165195
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		**Doc Date**	10-11-2020	
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		**Quote Date**	08-05-2020	
040-66335551	9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	50.00	60.00	0.00	18.00	3,540.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	150.00	24.00	0.00	18.00	4,248.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos *1.5mm*	50.00	7.00	0.00	18.00	413.00
4	4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	5.00	1,260.00	0.00	18.00	7,434.00
6	4617 - Electrical - other - Metal box - 8way - nos	30.00	37.00	0.00	18.00	1,309.80
			Total Order Value . . .			**17,534.80**

Rupees : Seventeen Thousand Five Hundred Thirty Four and Paise Eighty Only.

Terms and Conditions :-

(1) Part Bill: 14330 Dt: 21/11/20
Amt: 10000/-
Bal: 7434/-
27/11/20

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 AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

(2) Final Bill
14603

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 items forclub house purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : ______

Contact

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

Name : ______

Date : __/__/____

Requisition Form - Electrical Conducting - Internal

Company	Modi Reality Mriyalaguda LLP		Site & Phase	AVR Gulmohar Homes	
Req. no.		165195	Req. Date	11-09-2020	
Material required before		13-11-2020	ID no.		
Prepared by:		Anitha	Approved by (sign):	61390	
Flat / Block no:	Clubhouse				
	CLUBHOUSE				
Type A1 2340Sft 3BHK Order Value:					
Type A1 1250Sft 2BHK Order Value:					

S No.	Item Description	Units	Qty required for Clubhouse-9600 sft	Qty required for Type A1 1250 Sft 2BHK villa	Qty required for Type A1 1250 Sft 2BHK villa	Type A1 2340 sft 3BHK villa requirement	Type A1 1250 Sft 2BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	200	0	-	-	0	200.0	150	50.00		
2	PVC Junction Box	Nos	300	0	-	-	0	300.0	150	150.00		
3	PVC Bends	Nos	400	0	-	-	0	400.0	350	50.00		
4	Insulation Tapes	Nos	150	0	-	-	0	150.0	100	50.00		
5	8 way metal box	nos	50	0	-	-	0	50.0	20	30.00		
6	2 way metal box	nos	0	0	-	-	0	-	0	0.00		
7	6 way metal box	nos	100	0	-	-	0	100.0	100	0.00		
8	DB For Changeover	Nos			-	-	0	-	0	0.00		
9	DB For Changeover (3 PHASE)	Nos	5	0	-	-	0	5.0	0	5.00		
	Total							1205.00	870.00	335.00		

72017

APPROVED
10 NOV 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.	12404
Modi Reality (Miryalguda) LLP	DC Date.	05-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	72017
	PO Date.	10-11-2020
	Req ID	61390
GSTIN : 36ABCFM6774G2ZZ	Req Date	09-11-2020
	Loc Req No	165195

	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	5
2			
3			
4			
5			
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29			
30			

INWARD
Inward No: 14272 Dt: 05/12/20
MRN No: 86023 Dt: 7/12/20
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES
INWARD
No. 43796
Date 17/12
Sign.

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	14603
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	05-12-2020
	PO No.	72017
	PO Date.	10-11-2020
	Req ID	61390
GSTIN : 36ABCFM6774G2ZZ	Req Date	09-11-2020
	Loc Req No	165195

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	5	1260.00	6,300.00	18	1,134.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14272 Dt: 05/12/20
MRN No: 86023 Dt: 7/12/20
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	6,300.00	1,134.00
	567.00	567.00	Total Invoice Amount	7,434.00	

Rupees : Seven Thousand Four Hundred Thirty Four Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction