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

Purchase Voucher

No. : **PUR/10545**
Ref.: **14762 dt. 12-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
Windows GST 18%	*26,006.00*	**₹ 30,687.00**
Input CGST	*2,340.54*	
Input SGST	*2,340.54*	
INCOME-Rounded Off	*(-)0.08*	

On Account of :
Being amount credited to summit sales llp towards windows aginst invoice no;-14762 dt;-12.12.20 pono;-71761 dt;-31.10.20

ount (in words) :
Indian Rupees Thirty Thousand Six Hundred Eighty Seven Only

Buyer's PAN : **ABCFM6774G**

for SUP-Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10546**
Ref.: **14683 dt. 9-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
Windows GST 18%	*36,162.00*	**₹ 42,671.00**
Input CGST	*3,254.58*	
Input SGST	*3,254.58*	
INCOME-Rounded Off	*(-)0.16*	

On Account of :

Being amount credited to summit sales llp towards purchase of windows aginst invoice no;-14683 dt:-9.12.20 pono;-71761 dt:-31.10.20

ount (in words) :

Indian Rupees Forty Two Thousand Six Hundred Seventy One Only

Buyer's PAN : **ABCFM6774G**

for SUP-Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10547** Dated : **23-Dec-2020**
Ref.: **14599 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
Windows GST 18%	*1,21,842.00*	**₹ 1,43,774.00**
Input CGST	*10,965.78*	
Input SGST	*10,965.78*	
INCOME-Rounded Off	*0.44*	

On Account of :
Being amount credited to summit sales llp towards purchase of windows against invoice no:-14599 dt:-05.12.20 pono:-71761 dt:-31.10.20

Amount (in words) :
Indian Rupees One Lakh Forty Three Thousand Seven Hundred Seventy Four Only

Buyer's PAN : **ABCFM6774G**

for SUP-Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

Scan ID:- 59044

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17-12-20	Prepared by:	Prabhakar.P
PO/WO no.	71761	PO / WO Date.	31-10-20
Supplier Name	Summit Sales LLP	PO/WO amount	3,16,657-72
Firm/Company	Modi Realty Miryalguda LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	14762	12-12-20	30,687.08
3	14683	9-12-20	42,671.16
4	14599	5-12-20	1,43,773.56
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,17,131.18

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12400	5-12-20	86018	☑ Yes ☐ No
2.	12484	9-12-20	86210	☑ Yes ☐ No
3.	12550	12-12-20	86277	☑ 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:				2,17,131.18
Amount E – PO / WO value:				3,16,657-72
Amount F – Difference (A – E): GST-18%				99,526.54

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No~~ (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____ /- ☑ No
Payment – due date	**21-12-20**
Remarks: Part material delivered, balance receivable.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		A. Vindhya	Swathi	[signature]
Date		18/12/20	18/12/2020		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	
Modi Reality (Miryalguda) LLP	Invoice No. 14762
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date. 12-12-2020
	PO No. 71761
	PO Date. 31-10-2020
	Req ID 61161
GSTIN : 36ABCFM6774G2ZZ	Req Date 31-10-2020
	Loc Req No 165187

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2425 - Carpentry - windows - Alu Fixed Windows - 4		16	200.00	3,200.00	18	576.00
	47.50" x 47.50" - ~~02~~ nos 1						
2	2413 - Carpentry - windows - Al. Openable window -		32	346.50	11,088.00	18	1,995.84
	23.50" x 47.50" - ~~16~~ nos 6						
3	2406 - Carpentry - windows - Al.sliding Windows 3		36	325.50	11,718.00	18	2,109.24
	35.50" x 47.50" - 03 nos						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	26,006.00	4,681.08
	2,340.54	2,340.54	Total Invoice Amount	30,687.08	

Rupees : Thirty Thousand Six Hundred Eighty Seven and Paise Eight Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14683
Modi Reality (Miryalguda) LLP	Invoice Date.	09-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	71761
	PO Date.	31-10-2020
	Req ID	61161
	Req Date	31-10-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165187

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2413 - Carpentry - windows - Al. Openable window - 23.50" x 47.50" - 16 nos		48	346.50	16,632.00	18	2,993.76
2	2405 - Carpentry - windows - Al.sliding Windows 3 47.50" x 35.50" - 05 nos		60	325.50	19,530.00	18	3,515.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	36,162.00		6,509.16
	3,254.58	3,254.58	Total Invoice Amount	42,671.16		

Rupees : Fourty Two Thousand Six Hundred Seventy One and Paise Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 72086 Date: 11/12/20 Sign. NeHe SEC'BAD

Authorised Signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	14599
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	05-12-2020
	PO No.	71761
	PO Date.	31-10-2020
	Req ID	61161
GSTIN : 36ABCFM6774G2ZZ	Req Date	31-10-2020
	Loc Req No	165187

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2400 - Carpentry - windows - Al.sliding Windows 3		300	294.00	88,200.00	18	15,876.00
	71.50" x 47.50" - 24 nos						
2	2413 - Carpentry - windows - Al. Openable window -		48	346.50	16,632.00	18	2,993.76
	23.50" x 47.50" - 16 nos						
3	2414 - Carpentry - windows - Al. Ventilator - Top		36	472.50	17,010.00	18	3,061.80
	23.50" x 23.50" - 09 nos						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	121,842.00		21,931.56
	10,965.78	10,965.78	Total Invoice Amount	143,773.56		

Rupees : One Lakh(s) Fourty Three Thousand Seven Hundred Seventy Three and Paise Fifty Six Only.

for Summit Sales LLP

No: 72068
Date: 10/12

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

03-11-2020 14:18:04

71761
30.10.20 4:42:54

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**	71761	165187
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-10-2020	
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	2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft *71.50" x 47.50" - 24 nos*	576.00	294.00	0.00	18.00	199,825.92
2	2425 - Carpentry - windows - Alu Fixed Windows - 4 ft X 4 ft - sft *47.50" x 47.50" - 02 nos*	32.00	200.00	0.00	18.00	7,552.00
3	2413 - Carpentry - windows - Al. Openable window - 2 ft X 4 ft - Sft *23.50" x 47.50" - 16 nos*	128.00	346.50	0.00	18.00	52,335.36
4	2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft *23.50" x 23.50" - 09 nos*	36.00	472.50	0.00	18.00	20,071.80
5	2405 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft - Sft *47.50" x 35.50" - 05 nos*	60.00	325.50	0.00	18.00	23,045.40
6	2406 - Carpentry - windows - Al.sliding Windows 3 track - 3 ft X 4 ft - Sft *35.50" x 47.50" - 03 nos*	36.00	325.50	0.00	18.00	13,827.24
				Total Order Value . . .		**316,657.72**

Rupees : Three Lakh(s) Sixteen Thousand Six Hundred Fifty Seven and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 15,47 & 68.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.

(1) Part material received.
Invno: 13962
Amt: 3776/2
Dt: 31/10/20
2
Balance receivable

P.T.O. . .

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name :

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

Name : ____________________

Date : __/__/____

Next time inspe a fine
J Rs. 500/- on
Zahir

Requisition Form - Aliminium Sliding Windows				
Company	MRMLLP	Site & Phase		
Req. no.	165187	Req. Date	30.10.2020	
Material required before		ID no.	61161	
Prepared by:	Anitha	Approved by (sign):		
Flat / Block no:	15,47,68			
Type A1 2340 Sft 3BHK Order Value:	1	Villa's		
Type A2 2340 Sft 3BHK Order Value:	2	Villa's		

S No.	Item Description	Units	Qty required for Type A1 2340 Sft 3BHK villa	Qty required for Type A2 2340 Sft 3BHK villa	Type A1 2340 3BHK villa requirement	Type A2 2340 3BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward no	Date
1	Three track Sliding Windows 6'x4'	No's	8	8	1	2	24	-	24	576.0		
2	Fixed Windows 4'x4'	No's	-	1	1	2	2	-	2	32.0		
3	Openable Windows 2'x4'	No's	8	4	1	2	16	-	16	128.0		
4	Three track Sliding Windows 3'6"x3'	No's	3	1	1	2	5	-	5	52.5		
5	Openable Windows 2'x2'	No's	3	3	1	2	9	-	9	36.0		
6	Three track Sliding Windows 4'x3'	Nos	1	2	1	2	5	-	5	60.0		
7	Three track Sliding Windows 3'x4'	No's	1	1	1	2	3		3	36.0		
	Total						64	-	64	920.5		
	Remarks:	All sliding windows required are of three tracks (With Mosquito Mesh)										

APPROVED BY
02 NOV 2020
MANAGING DIRECTOR

71761

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.	12400
Modi Reality (Miryalguda) LLP	DC Date.	05-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	71761
	PO Date.	31-10-2020
	Req ID	61161
GSTIN : 36ABCFM6774G2ZZ	Req Date	31-10-2020
	Loc Req No	165187

	Description of Goods	HSN/SAC	Qty
1	2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft		300
2	2413 - Carpentry - windows - Al. Openable window - 2 ft X 4 ft - Sft		48
3	2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft		36
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17	INWARD		
18	Inward No: 14268 Dt: 05/12/20.		
19	MRN No: 86018 Dt: 7/12/20		
20	Received By: Sign		
21	Rajesh		
22	Modi Reality (Miryalguda) LLP		
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD
INWARD
No. 43799
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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14599
Modi Reality (Miryalguda) LLP	Invoice Date.	05-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	71761
	PO Date.	31-10-2020
	Req ID	61161
GSTIN : 36ABCFM6774G2ZZ	Req Date	31-10-2020
	Loc Req No	165187

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2400 - Carpentry - windows - Al.sliding Windows 3 71.50" x 47.50" - 24 nos 15		300	294.00	88,200.00	18	15,876.00
2	2413 - Carpentry - windows - Al. Openable window - 23.50" x 47.50" - 16 nos		48	346.50	16,632.00	18	2,993.76
3	2414 - Carpentry - windows - Al. Ventilator - Top 23.50" x 23.50" - 09 nos		36	472.50	17,010.00	18	3,061.80
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	121,842.00		21,931.56
	10,965.78	10,965.78	Total Invoice Amount	143,773.56		

Rupees : One Lakh(s) Fourty Three Thousand Seven Hundred Seventy Three and Paise Fifty Six Only.

INWARD
Inward No: 14268 Dt: 05/12/20
MRN No: 86018 Dt:
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

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 7645 7835**
E-Way Bill Date:	**05/12/2020 01:13 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**05/12/2020 01:13 PM [150Kms]**
Valid Until:	**07/12/2020**

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.	**14599**
Document Date	**05/12/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 143773.56**
HSN Code	**7610 - AL WINDOWS(+2)**
Reason for Transportation	**Outward - Supply**
Transporter	

INWARD
Inward No: 14268 Dt: 05/12/20
MRN No: 86018 Dt:
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	TS10UA9758 & 14599 & 05/12/2020	Cherlapally	05/12/2020 01:13 PM	36ACQFS2044C1Z7	-	-

171276457835

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.	12484
Modi Reality (Miryalguda) LLP	DC Date.	09-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	71761
	PO Date.	31-10-2020
	Req ID	61161
GSTIN : 36ABCFM6774G2ZZ	Req Date	31-10-2020
	Loc Req No	165187

	Description of Goods	HSN/SAC	Qty
1	2413 - Carpentry - windows - Al. Openable window - 2 ft X 4 ft - Sft		48
2	2405 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft - Sft		60
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 43802 Date 17/12 Sign. SEC'BAD

INWARD
No: 14285 Dt: 09/12/2020
No: 86210 Dt: 11/12/20
Received By: V. Vinod Sign: V. Vinod
Realty (Miryalguda) LLP

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.	14683
Modi Reality (Miryalguda) LLP	Invoice Date.	09-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	71761
	PO Date.	31-10-2020
	Req ID	61161
	Req Date	31-10-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165187

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2413 - Carpentry - windows - Al. Openable window - 23.50" x 47.50" - 16 nos		48	346.50	16,632.00	18	2,993.76
2	2405 - Carpentry - windows - Al.sliding Windows 3 47.50" x 35.50" - 05 nos		60	325.50	19,530.00	18	3,515.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	36,162.00		6,509.16
	3,254.58	3,254.58	Total Invoice Amount		42,671.16	

Rupees : Fourty Two Thousand Six Hundred Seventy One and Paise Sixteen Only.

for Summit Sales LLP

INWARD
Inward No: 14985 Dt: 09/12/2020
GRN No: 86280 Dt: 11/12/2020
Received By: V. Vinod Sign: V. Vinod

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	12550
Modi Reality (Miryalguda) LLP	DC Date.	12-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	71761
	PO Date.	31-10-2020
	Req ID	61161
GSTIN : 36ABCFM6774G2ZZ	Req Date	31-10-2020
	Loc Req No	165187

	Description of Goods	HSN/SAC	Qty
1	2425 - Carpentry - windows - Alu Fixed Windows - 4 ft X 4 ft - sft		16
2	2413 - Carpentry - windows - Al. Openable window - 2 ft X 4 ft - Sft		32
3	2406 - Carpentry - windows - Al.sliding Windows 3 track - 3 ft X 4 ft - Sft		36
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 14309 Dt: 13/12/2020
MRN No: 86277 Dt: 14/12/2020.
Received By: V.Vinod Sign: V.Vinod

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 43783
Date 17/12
Sign.

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14762
Modi Reality (Miryalguda) LLP	Invoice Date.	12-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	71761
	PO Date.	31-10-2020
	Req ID	61161
GSTIN : 36ABCFM6774G2ZZ	Req Date	31-10-2020
	Loc Req No	165187

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2425 - Carpentry - windows - Alu Fixed Windows - 4		16	200.00	3,200.00	18	576.00
	47.50" x 47.50" - ~~02~~ nos 1						
2	2413 - Carpentry - windows - Al. Openable window -		32	346.50	11,088.00	18	1,995.84
	23.50" x 47.50" - ~~16~~ nos 6						
3	2406 - Carpentry - windows - Al.sliding Windows 3		36	325.50	11,718.00	18	2,109.24
	35.50" x 47.50" - 03 nos						
4							
5							
6							
7							
8							
9							
10							
11	Inward No: 14309	13/12/2020					
12	86277	14/12/2020,					
13	V.vinod	V.vinod					
14							
15							

IGST	CGST	SGST	Total Taxable Amount	26,006.00		4,681.08
	2,340.54	2,340.54	Total Invoice Amount	30,687.08		

Rupees : Thirty Thousand Six Hundred Eighty Seven and Paise Eight 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/10548**
Ref.: **14606 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
Plumbing GST 18%	*15,773.00*	**₹ 18,612.00**
Input CGST	*1,419.57*	
Input SGST	*1,419.57*	
INCOME-Rounded Off	*(-)0.14*	

On Account of :
Being amount credited to summit sales llp towards purchase of plumbing material against invoice no; -14606 dt:-05.12.20 pono;-72125 dt:-13.11.20

Amount (in words) :
Indian Rupees Eighteen Thousand Six Hundred Twelve Only

Buyer's PAN : **ABCFM6774G**

for SUP-Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID:- 59067

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	NEHA .C
PO/WO no.	72125	PO / WO Date.	13/11/20
Supplier Name	SSLLP	PO/WO amount	51,315.84/-
Firm/Company	Modi realty Miyapur	Project	AVR gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14606	05/12/20	18,612.14/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,612.14/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12407	05/12/20	86029	□ 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:	18,612.14/-
Amount E – PO / WO value:	51,315.84/-
Amount F – Difference (A – E): GST-18%	37,703.7/-
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	14606
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	05-12-2020
	PO No.	72125
	PO Date.	13-11-2020
	Req ID	61497
	Req Date	12-11-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	I65I98

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	21.00	1,050.00	18	189.00
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	26	99.00	2,574.00	18	463.32
3	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	7	115.00	805.00	18	144.90
4	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	5	75.00	375.00	18	67.50
5	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	20	57.00	1,140.00	18	205.20
6	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	25	16.00	400.00	18	72.00
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	14	46.00	644.00	18	115.92
8	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	10	15.00	150.00	18	27.00
9	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	20	159.00	3,180.00	18	572.40
10	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	55	23.00	1,265.00	18	227.70
11	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	50	69.00	3,450.00	18	621.00
12	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	23	20.00	460.00	18	82.80
13	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	14.00	280.00	18	50.40
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	15,773.00	2,839.14
	1,419.57	1,419.57	Total Invoice Amount	18,612.14	

Rupees : Eighteen Thousand Six Hundred Twelve and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72061 Date: 10/12 Sign: Neh

Subject to Hyderabad Jurisdiction

Purchase Order

Original /

72125
06.11.20 4:56:38

13-11-2020 15:14:17

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

	72125	165198
Doc No	72125	
Doc Date	13-11-2020	
Quote No	Nil	
Quote Date	20-01-2020	
SupplyType	Supply	

Supplier Details
Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7 9618244433
040-66335551

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50.00	21.00	0.00	18.00	1,239.00
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	26.00	99.00	0.00	18.00	3,037.32
3	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	7.00	115.00	0.00	18.00	949.90
4	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	5.00	75.00	0.00	18.00	442.50
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	40.00	263.00	0.00	18.00	12,413.60
6	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	20.00	57.00	0.00	18.00	1,345.20
7	7188 - Plumbing - PVC - Clamp - 3 In - nos	25.00	16.00	0.00	18.00	472.00
8	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	14.00	46.00	0.00	18.00	759.92
9	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	10.00	15.00	0.00	18.00	177.00
10	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	25.00	491.00	0.00	18.00	14,484.50
11	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len 6 kgs	15.00	328.00	0.00	18.00	5,805.60
12	10035 - Plumbing - PVC - Tee with door - 4 In - nos	20.00	159.00	0.00	18.00	3,752.40
13	7189 - Plumbing - PVC - Clamp - 4 In - nos	55.00	23.00	0.00	18.00	1,492.70
14	10024 - Plumbing - PVC - Bend with door - 3 In - nos	50.00	69.00	0.00	18.00	4,071.00
15	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	23.00	20.00	0.00	18.00	542.80
16	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	20.00	14.00	0.00	18.00	330.40
				Total Order Value . . .		**51,315.84**

2

Rupees : Fifty One Thousand Three Hundred Fifteen and Paise Eighty Four Only.

Terms and Conditions :-

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : _/_/__

1

Purchase Order

Original / Office Copy / Purchase Div.Copy

 13-11-2020 15:14:17

fication / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
yment 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 items not confirming to qlty & specs. Breakage in your account. Above order for V.no.71,60,84 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part bill received
@ 14818 → 17/12/20 → 3,103.4/-
@ 14606 — 05/12/20 — 18,612.14/-
Bal amt — 29,600.3/-

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

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

Requisition Form - PVC pipes

Company	Modi Reality Mriyalaguda LLP		Site	AVR Gulmohar homes
Req. no.		165198		11-11-2020
Material required before		23-11-2020		61497
Prepared by:		Zakir		
Villa no:		16,23,71,60&84		
Type A1 (Single) 1250 Sft Order value:		71,60 & 84	3	
Type A1 (Duplex) 2340 Sft Order value:		16&23	2	

APPROVED
02 NOV 2020
B. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A1 (Duplex) 2340 Sft	Type A1(Single) 1250 Sft villa requirement	Type A1(Duplex) 2340 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC pipe(4") 10ft	lengths	5.0	10.0	3.0	2.0	35.0	10.0	25		
2	PVC pipe(3") 10ft	lengths	8.0	16.0	3.0	2.0	56.0	16.0	40		
3	SWR 3" Pipe 10ft	lengths	-	0.0	3.0	2.0	0.0	-	0		
4	SWR 4" Pipe 10ft	lengths		0.0	3.0	2.0	0.0	-	0		
5	PVC Door tee (4")	Nos	4.0	8.0	3.0	2.0	28.0	8	20		
6	PVC plain Tee (4")	Nos	3.0	6.0	3.0	2.0	21.0	21	0		
7	PVC Door bend (4")	Nos	3.0	6.0	3.0	2.0	21.0	21	0		
8	PVC plain bend (4")	Nos	8.0	16.0	3.0	2.0	56.0	30	26		
9	PVC Reducer (3"X4")	Nos	5.0	5.0	3.0	2.0	25.0	25	0		
10	PVC 45* bend (4")	Nos	5.0	10.0	3.0	2.0	35.0	35	0		
11	PVC Coupling (4")	Nos	6.0	6.0	3.0	2.0	30.0	30	0		
12	PVC Clamp (4")	Nos	15.0	30.0	3.0	2.0	105.0	50.0	55		
13	PVC Door bend (3")	Nos	10.0	10.0	3.0	2.0	50.0	0.0	50		
14	PVC plain bend (3")	Nos	8.0	8.0	3.0	2.0	40.0	20.0	20		
15	PVC 45* bend (3")	Nos	2.0	4.0	3.0	2.0	14.0	0	14		
16	PVC Clamp (3")	Nos	15.0	30.0	3.0	2.0	105.0	80.0	25		
17	PVC Door Tee (3")	Nos	6.0	6.0	3.0	2.0	30.0	30	0		
18	PVC Plane tee (3")	Nos	2.0	4.0	3.0	2.0	14.0	9	5		
19	Nahni Trap (3"X4")	Nos	5.0	10.0	3.0	2.0	35.0	35	0		
20	Flow trape	lengths	3.0	3.0	3.0	2.0	15.0	15	0		
21	PVC Rigid pipe 20Ft (1 1/2")	lengths	3.0	3.0	3.0	2.0	15.0	0	15		
22	PVC Rigid Elbow (1 1/2")	Nos	10.0	10.0	3.0	2.0	50.0	0	50		
23	PVC Rigid End Cap (1 1/2")	Nos	4.0	4.0	3.0	2.0	20.0	0	20		
24	Cement Solvent Solution (250m	Nos	3.0	3.0	3.0	2.0	15.0	15	0		
25	3" cupling	Nos	6.0	6.0	3.0	2.0	30.0	30	0		
26	End cap 4"	Nos	0.0	0.0	3.0	2.0	0.0	0	0		
27	Lubricant Paste 250grm	nos	2.0	4.0	3.0	2.0	14.0	0.0	14		
28	HDPE Pipe(3/4")	Mts	18.0	10.0	3.0	2.0	74.0	0.0	74		
29	HDPE pipe(1/2")	Mts	18.0	10.0	3.0	2.0	74.0	0.0	74		
30	PVC Vent covel (4")	Nos	5.0	4.0	3.0	2.0	23.0	0.0	23		

7-12-25

21

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.	12407
Modi Reality (Miryalguda) LLP	DC Date.	05-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	72125
	PO Date.	13-11-2020
	Req ID	61497
GSTIN : 36ABCFM6774G2ZZ	Req Date	12-11-2020
	Loc Req No	165198

	Description of Goods	HSN/SAC	Qty
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	50
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	26
3	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	7
4	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	5
5	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	20
6	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	25
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	14
8	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	10
9	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	20
10	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	55
11	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	50
12	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	23
13	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		20
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 14275 Dt: 05/12/20
MRN No: 86029 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43793
Date 17/12
Sign

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.	14606
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	05-12-2020
	PO No.	72125
	PO Date.	13-11-2020
	Req ID	61497
GSTIN : 36ABCFM6774G2ZZ	Req Date	12-11-2020
	Loc Req No	165198

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	21.00	1,050.00	18	189.00
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	26	99.00	2,574.00	18	463.32
3	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	7	115.00	805.00	18	144.90
4	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	5	75.00	375.00	18	67.50
5	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	20	57.00	1,140.00	18	205.20
6	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	25	16.00	400.00	18	72.00
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	14	46.00	644.00	18	115.92
8	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	10	15.00	150.00	18	27.00
9	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	20	159.00	3,180.00	18	572.40
10	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	55	23.00	1,265.00	18	227.70
11	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	50	69.00	3,450.00	18	621.00
12	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	23	20.00	460.00	18	82.80
13	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	14.00	280.00	18	50.40
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	15,773.00	2,839.14
	1,419.57	1,419.57	Total Invoice Amount	18,612.14	

Rupees : Eighteen Thousand Six Hundred Twelve and Paise Fourteen Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 14275 Dt: 05/12/20
MRN No: 86029 Dt:
Received By: Rajesh Sign

Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10549**
Ref.: **14607 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
Plumbing GST 18%	*6,057.00*	**₹ 7,147.00**
Input CGST	*545.13*	
Input SGST	*545.13*	
INCOME-Rounded Off	*(-)0.26*	

On Account of :

Being amount credited to summit sales llp towards purchase of plumbing material aginst invoice no; -14607 dt:-05.12.20 pono;-72130 dt:-13.11.20

ount (in words) :

Indian Rupees Seven Thousand One Hundred Forty Seven Only

Buyer's PAN : **ABCFM6774G**

for SUP-Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10550**
Ref.: **14759 dt. 12-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
Doors, Door Franes & Hardware GST 18%	*1,022.00*	**₹ 1,206.00**
Input CGST	*91.98*	
Input SGST	*91.98*	
INCOME-Rounded Off	*0.04*	

On Account of :

Being amount credited to summit sales llp towards purchase of hardware material aginst invoice no; -14759 dt;-12.12.20 pono;-72130 dt:-13.11.20

Amount (in words) :

Indian Rupees One Thousand Two Hundred Six Only

Buyer's PAN : **ABCFM6774G**

for SUP-Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan BD;- 59078

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/12/20	Prepared by:	NEHA .C
PO/WO no.	72130	PO / WO Date.	13/11/20
Supplier Name	SSIIP	PO/WO amount	129,618.28/-
~~Firm/Company~~	Modi Reality (Miryalguda) LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	14607	05/12/20	~~6,057/-~~ 7,147.26/-
2	14759	12/12/20	~~1,022/-~~ 1,205.96/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8353.22/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86278	☑ Yes □ No
2.			86033	☑ 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:	8353.22/-
Amount E – PO / WO value:	129,618.28/-
Amount F – Difference (A – E): GST-18%	~~8353.22/-~~ 51875.78/-
Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	18/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 18 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		A. Vindhya	Swathi	[signature]
Date	17/12/20	18/12			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		
...odi Reality (Miryalguda) LLP	Invoice No.	14607
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	05-12-2020
	PO No.	72130
	PO Date.	13-11-2020
	Req ID	61496
	Req Date	12-11-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165197

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	180	10.00	1,800.00	18	324.00
2	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	175	5.00	875.00	18	157.50
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	199.00	2,388.00	18	429.84
4	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	7	142.00	994.00	18	178.92
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,057.00		1,090.26
	545.13	545.13	Total Invoice Amount	7,147.26		

Rupees : Seven Thousand One Hundred Fourty Seven and Paise Twenty Six Only.

MODI PROPERTIES PVT. LTD. INWARD No.: 72060 Date: 10/12 Sign: Nch

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	14759
Modi Reality (Miryalguda) LLP	Invoice Date.	12-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	72130
	PO Date.	13-11-2020
	Req ID	61496
GSTIN : 36ABCFM6774G2ZZ	Req Date	12-11-2020
	Loc Req No	165197

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	14	73.00	1,022.00	18	183.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,022.00	183.96
	91.98	91.98	Total Invoice Amount	1,205.96	

Rupees : One Thousand Two Hundred Five and Paise Ninty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 7226 Date: 16/12 Sign:

Authorised signatory

Purchase Order

72130
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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	72130	165197
Doc Date	13-11-2020	
Quote No	Nil	
Quote Date	06-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	35.00	190.00	0.00	18.00	7,847.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos Bal. 180	230.00	10.00	0.00	18.00	2,714.00
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	155.00	38.00	0.00	18.00	6,950.20
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	35.00	16.00	0.00	18.00	660.80
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	14.00	45.00	0.00	18.00	743.40
6	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	10.00	42.00	0.00	18.00	495.60
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	35.00	9.00	0.00	18.00	371.70
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	175.00	5.00	0.00	18.00	1,032.50
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	25.00	8.00	0.00	18.00	236.00
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	50.00	199.00	0.00	18.00	11,741.00
11	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	42.00	8.00	0.00	18.00	396.48
12	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	110.00	300.00	0.00	18.00	38,940.00
13	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	210.00	20.00	0.00	18.00	4,956.00
14	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos Bal. 108	125.00	14.00	0.00	18.00	2,065.00
15	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	60.00	462.00	0.00	18.00	32,709.60
16	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	7.00	142.00	0.00	18.00	1,172.92
17	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	20.00	46.00	0.00	18.00	1,085.60
18	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x	32.00	18.00	0.00	18.00	679.68

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : ____________________

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Purchase Order

	3/4 In - nos					
19	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	125.00	6.00	0.00	18.00	885.00
20	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	30.00	11.00	0.00	18.00	389.40
21	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	75.00	56.00	0.00	18.00	4,956.00
22	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	10.00	56.00	0.00	18.00	660.80
23	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	42.00	19.00	0.00	18.00	941.64
24	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	5.00	318.00	0.00	18.00	1,876.20
25	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos *1 1/4" x 1"*	21.00	40.00	0.00	18.00	991.20
26	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos *1 1/4" x 1"*	20.00	76.00	0.00	18.00	1,793.60
27	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	14.00	73.00	0.00	18.00	1,205.96
28	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	50.00	10.00	0.00	18.00	590.00
29	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	30.00	15.00	0.00	18.00	531.00
				Total Order Value . . .		**129,618.28**

Rupees : One Lakh(s) Twenty Nine Thousand Six Hundred Eighteen and Paise Twenty Eight Only.

=> Part Bill received of Rs. 69,389/-
B.no: 14360 / 14361 and Bal. Bill
23/11/20
of Rs. 60,229/- to be receivable.
1/12/20.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	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 V.no.16,23,71,60,84 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 - CPVC pipes											
Company : Modi Reality Mriyalaguda LLP											
Req. no.		165197		Site & Phase			AVR Gulmohar homes				
Material required before		13-11-2020		Req. Date			11-11-2020				
Prepared by:		Zakir		ID no. 61496							
Villa no:		16,23,71,60,&84		Approved by (sign):							
Type -2340 Sft 3BHK Order value:		16&23	2	Villas							
Type -1250 Sft 2BHK Order value:		71,60&84	3	Villas							

S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sift	Qty required for Type A1 (Duoplex)2340Sift	Qty villa required for Type A1 (Single) 1250 Sift	Qty villa required for Type A1 (Duoplex)2340Sift	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	CPVC pipe(3/4")	Nos	15.0	20.0	3.0	2.0	85.0	50	35.0		
2	CPVC plain elbow(3/4")	Nos	40.0	80.0	3.0	2.0	280.0	50	230.0		
3	CPVC 45* Elbow(3/4")	Nos	6.0	6.0	3.0	2.0	30.0	0	30.0		
4	CPVC plain Tee(3/4")	Nos	15.0	20.0	3.0	2.0	85.0	50	35.0		
5	CPVC end cap(3/4")	Nos	5.0	5.0	3.0	2.0	25.0	0	25.0		
6	CPVC step and bend with soct(3/4")	Nos	4.0	4.0	3.0	2.0	20.0	20	-		
7	CPVC coupling(3/4")	Nos	5.0	10.0	3.0	2.0	35.0	0	35.0		
8	CPVC Brass elbow(3/4"X1/2")	Nos	25.0	50.0	3.0	2.0	175.0	20	155.0		
9	CPVC Brass Tee(3/4"X1/2")	Nos	2.0	4.0	3.0	2.0	14.0	0	14.0		
10	CPVC FABT(3/4"X1/2")	Nos	2.0	2.0	3.0	2.0	10.0	0	10.0		
11	CPVC dummy Plug(1/2")	Nos	25.0	50.0	3.0	2.0	175.0	0	175.0		
12	CPVC Council stopcock 3/4	Nos	3.0	6.0	4.0	3.0	24.0	24	-		
13	CPVC clamp(3/4")	Nos	6.0	12.0	3.0	2.0	42.0	0	42.0		
14	CPVC pipe(1")	Nos	20.0	35.0	3.0	2.0	130.0	20	110.0		
15	CPVC plain elbow(1")	Nos	30.0	60.0	3.0	2.0	210.0	0	210.0		
16	CPVC Coupling(1")	Nos	30.0	45.0	3.0	2.0	180.0	55	125.0		
17	CPVC Ball valve(1")	Nos	1.0	2.0	3.0	2.0	7.0	0	7.0		
18	CPVC reducer Tee(1"X3/4")	Nos	6.0	7.0	3.0	2.0	32.0	12	20.0		
19	CPVC reducer (1"X3/4")	Nos	6.0	7.0	3.0	2.0	32.0	0	32.0		
20	CPVC Brass Elbow (3/4"X1")	Nos	2.0	2.0	3.0	2.0	10.0	10	-		
21	CPVC 45* elbow(1")	Nos	6.0	12.0	3.0	2.0	42.0	42	-		
22	CPVC clamp(1")	Nos	40.0	40.0	3.0	2.0	200.0	75	125.0		
23	CPVC Endcap(1")	Nos	6.0	6.0	3.0	2.0	30.0	0	30.0		
24	CPVC pipe(1 1/4")	Nos	12.0	12.0	3.0	2.0	60.0	0	60.0		
25	CPVC 45* elbow(1 1/4")	Nos	0.0	0.0	3.0	2.0	-	0	-		
26	CPVC plain Tee(1 1/4")	Nos	8.0	8.0	3.0	2.0	40.0	30	10.0		
27	CPVC Coupling (1 1/4")	Nos	6.0	12.0	3.0	2.0	42.0	0	42.0		
28	CPVC FAPT(1 1/4")	Nos	10.0	10.0	3.0	2.0	50.0	50	-		
29	CPVC plain elbow(1 1/4")	Nos	15.0	15.0	3.0	2.0	75.0	0	75.0		
30	CPVC tank nipple(1 1/4")	Nos	10.0	10.0	3.0	2.0	50.0	50	-		
31	CPVC Ball valve(1 1/4")	Nos	1.0	1.0	3.0	2.0	5.0	0	5.0		
32	CPVC Reducer(1 1/4"X1")	Nos	3.0	6.0	3.0	2.0	21.0	0	21.0		
33	CPVC Reducer Tee(1 1/4"X1")	Nos	4.0	4.0	3.0	2.0	20.0	0	20.0		
34	CPVC reducer Tee(1 1/4"X3/4")	Nos	0.0	0.0	3.0	2.0	-		-		
35	CPVC clamp(1 1/4")	Nos	20.0	20.0	3.0	2.0	100.0	50	50.0		
36	CPVC Solution (250ml)	Nos	10.0	10.0	3.0	2.0	50.0	0	50.0		

APPROVED
02 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

72138

37	Teflon Tape	Pkt	20.0	20.0	3.0	2.0	100.0	100	-		
38	Bombe neels (2")	Kg	2.0	4.0	3.0	2.0	14.0	0	14.0		
	Total						2,500.0		1805		

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.	12547
Modi Reality (Miryalguda) LLP	DC Date.	12-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	72130
	PO Date.	13-11-2020
	Req ID	61496
GSTIN : 36ABCFM6774G2ZZ	Req Date	12-11-2020
	Loc Req No	165197

	Description of Goods	HSN/SAC	Qty
1	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	14
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD		
25	Inward No: 14306 Dt: 13/12/2020		
26	MRN No: 86278 Dt: 14/12/20		
27	Received By: Sign:		
28	V. Vinod V. Vinod		
29	Modi Reality (Miryalguda) LLP		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No. 43786
Date 17/12
Sign.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14759
Modi Reality (Miryalguda) LLP	Invoice Date.	12-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	72130
	PO Date.	13-11-2020
	Req ID	61496
	Req Date	12-11-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165197

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	14	73.00	1,022.00	18	183.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14306 DT: 13/12/2020
MRN No: 86278 DT: 14/12/20.
Received By: V. Vinod Sign: V. Vinod
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	1,022.00	183.96
	91.98	91.98	Total Invoice Amount	1,205.96	

Rupees : One Thousand Two Hundred Five and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	12408
Modi Reality (Miryalguda) LLP	DC Date.	05-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	72130
	PO Date.	13-11-2020
	Req ID	61496
GSTIN : 36ABCFM6774G2ZZ	Req Date	12-11-2020
	Loc Req No	165197

	Description of Goods	HSN/SAC	Qty
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	180
2	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	175
3	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	12
4	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	7
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 14276 Dt: 05/12/20
MRN No: 86033 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43794
Date 17/12
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.	14607
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	05-12-2020
	PO No.	72130
	PO Date.	13-11-2020
	Req ID	61496
GSTIN : 36ABCFM6774G2ZZ	Req Date	12-11-2020
	Loc Req No	165197

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	180	10.00	1,800.00	18	324.00
2	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	175	5.00	875.00	18	157.50
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	199.00	2,388.00	18	429.84
4	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	7	142.00	994.00	18	178.92
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14276 Dt: 05/12/20
MRN No: 86033 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST				
			Total Taxable Amount	6,057.00		1,090.26
	545.13	545.13	Total Invoice Amount	7,147.26		

Rupees : Seven Thousand One Hundred Fourty Seven and Paise Twenty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/10551**
Ref.: **14600 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
Steel GST 18%	*7,994.70*	**₹ 9,434.00**
Input CGST	*719.52*	
Input SGST	*719.52*	
INCOME-Rounded Off	*0.26*	

On Account of :

Being amount credited to summit sales llp towards purchase of steel aginst invoice no:-14600 dt:-05.12.20 pono:-70458 dt:-16.09.20

Amount (in words) :

Indian Rupees Nine 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 : 59079

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/20	Prepared by:	NEHA .C
PO/WO no.	70458	PO / WO Date.	16/09/20
Supplier Name	SSIIP	PO/WO amount	121,241.11/-
Firm/Company	Modi Reality (Miryalguda) LLP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14600	05/12/20	9,433.75/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,433.75/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86019	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	9,433.75/-
Amount E – PO / WO value:	121,241.11/-
Amount F – Difference (A – E): GST-18%	95,835.25/-
Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	18/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[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

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	14600
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	05-12-2020
	PO No.	70458
	PO Date.	16-09-2020
	Req ID	59909
GSTIN : 36ABCFM6774G2ZZ	Req Date	15-09-2020
	Loc Req No	165125

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8252 - Steel - other - MS Grill - 3 ft 6 in X 3 ft - Sft		94.5	84.00	7,938.00	18	1,428.84
	3'4" x 2' 10" - 09 no.						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		94.5	0.60	56.70	18	10.22
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,994.70		1,439.06
	719.53	719.53	Total Invoice Amount	9,433.75		

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

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT LTD INWARD No. 72067 Date 10/12 Sign. Neha SEC'BAD

Subject to Hyderabad Jurisdiction

Purchase Order

16-09-2020 12:45:57

70458
14.09.20 5:37:49

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**	70458	165125
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-04-2018	
040-66335551 9618244433	**SupplyType**	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8141 - Steel - other - M.S.Grills - Others - SFT *5' 10" x 3' 10" - 27 nos.*	648.00	84.00	0.00	18.00	64,229.76
2	8141 - Steel - other - M.S.Grills - Others - SFT *1' 10" x 3' 10" - 16 nos.*	128.00	84.00	0.00	18.00	12,687.36
3	8141 - Steel - other - M.S.Grills - Others - SFT *3' 10" x 3' 10" - 10 nos.*	160.00	84.00	0.00	18.00	15,859.20
4	8141 - Steel - other - M.S.Grills - Others - SFT *3'4" x 2' 10" - 09 no.*	94.50	84.00	0.00	18.00	9,366.84
5	8141 - Steel - other - M.S.Grills - Others - SFT *3' 10" x 2' 10" - 10 nos.*	120.00	84.00	0.00	18.00	11,894.40
6	8141 - Steel - other - M.S.Grills - Others - SFT *1' 10" x 1' 10" - 16 nos.*	64.00	84.00	0.00	18.00	6,343.68
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,214.50	0.60	0.00	18.00	859.87
					Total Order Value . . .	**121,241.11**

Rupees : One Lakh(s) Twenty One Thousand Two Hundred Fourty One and Paise Eleven Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6 mm & 8 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.09/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	GST Included in the above prices
Delivery Date	Within 4days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 17,83,31,41 & 71 purpose. Fitting charges Rs.3/- extra per sft.
Completion Date	Work to be completed in 7days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.

Part Quantity Recived.
Balance Recievable
Bill No: 14077 Dt: 6/11/20 Amt. 15,972/-
Balance Amt: 1,05,269/-
16/11/2020

Bill NO - 14600, Dt - 05/12/20, Amt = 9,433.7
B/c Recivable - 95,835.25/
17/12/20

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

16/09/2020

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

...ion Form - Powder coated grills for windows

...pany	MRMLLP	Site & Phase	AVR GULMOHAR HOMES	
...q. no.	165125	Req. Date	15.09.2020	
...Material required before	25.09.2020	ID no.		
Prepared by:	Anitha	Approved by (sign):		
Flat / Block no:	17,83,31,41,71			
Type A1 1250 Sft 2BHK Order	4	villas		
Type A2 2340 sft 3 BHK order	1	villas		
Type A1 2340 sft 3BHK order value:		villas		

S No.	Item Description	Units	Qty required for Type A1 1250 Sft 2BHK villa	Qty required for Type A2 2340 Sft 3BHK villa	Qty required for Type A1 2340 Sft 3BHK villa	Type A1 1250 4BHK villas requirement	Type A2 2340 2BHK villas requirement	Type A1 2340 2BHK villas requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Grills 5'10"x3'10"	nos	4	7	1	4	1	4	27	-	27	648.0		
2	Grills 1'10"x3'10"	nos	2	4	1	4	1	4	16	-	16	128.0		
3	Grills 3'10"x3'10"	nos	1	2	1	4	1	4	10	-	10	160.0		
4	Grills 3'4"x2'10"	nos	1	1	1	4	1	4	9	-	9	94.5		
5	Grills 3'10"x2'10"	nos	1	2	1	4	1	4	10	-	10	120.0		
5	Grills 1'10" x 1'10"	nos	2	4	1	4	1	4	16	-	16	64.0		
	Total								88		88	1,214.5		

APPROVED
08 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.	12401
Modi Reality Miryalguda LLP	DC Date.	05-12-2020
Sy NO. 786, AVR Gulmohar Homes, Miryalguda	PO No.	70458
	PO Date.	16-09-2020
	Req ID	59909
GSTIN : 36ABCFM6774G2ZZ	Req Date	15-09-2020
	Loc Req No	165125

	Description of Goods	HSN/SAC	Qty
1	8252 - Steel - other - MS Grill - 3 ft 6 in X 3 ft - Sft		94.5
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		94.5
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 14269 Dt: 05/12/20
MRN No: 86019 Dt: 9/12/20
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43800
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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	14600
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	05-12-2020
	PO No.	70458
	PO Date.	16-09-2020
	Req ID	59909
GSTIN : 36ABCFM6774G2ZZ	Req Date	15-09-2020
	Loc Req No	165125

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8252 - Steel - other - MS Grill - 3 ft 6 in X 3 ft - Sft		94.5	84.00	7,938.00	18	1,428.84
	3'4" x 2' 10" - 09 no.						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		94.5	0.60	56.70	18	10.22
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14269 Dt: 05/12/20
MRN No: 86019 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	7,994.70	1,439.06
	719.53	719.53	Total Invoice Amount	9,433.75	

Rupees : Nine Thousand Four Hundred Thirty Three and Paise Seventy Five 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/10552**
Ref.: **14751 dt. 12-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
Doors, Door Franes & Hardware GST 18%	*13,524.00*	**₹ 15,958.00**
Input CGST	*1,217.16*	
Input SGST	*1,217.16*	
INCOME-Rounded Off	*(-)0.32*	

On Account of :

Being amount credited to summit sales llp towards purchase of hardware material aginst invoice no; -14751 dt:-12.12.20 pono;-72568 dt;-30.11.20

:ount (in words) :

Indian Rupees Fifteen Thousand Nine Hundred Fifty Eight Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID:- 59068

E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	NEHA .C
PO/WO no.	72568	PO / WO Date.	30/11/2020
Supplier Name	SSLLP	PO/WO amount	15,958.32/-
Firm/Company	Modi realty Miryalguda	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14751	12/12/2020	15,958.32/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,958.32/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12539	12/12/2020	86286	□ 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:	15,958.32/-
Amount E – PO / WO value:	15,958.32/-
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	PS	APPROVED 18 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		A.Vindhya	Swathi	
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

#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.	14751
Modi Reality (Miryalguda) LLP	Invoice Date.	12-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	72568
	PO Date.	30-11-2020
	Req ID	61853
GSTIN : 36ABCFM6774G2ZZ	Req Date	26-11-2020
	Loc Req No	165208

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 92 nos	4409	644	14.70	9,466.80	18	1,704.02
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 92 nos	4409	276	14.70	4,057.20	18	730.30
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,524.00	2,434.32
	1,217.16	1,217.16	Total Invoice Amount	15,958.32	

Rupees : Fifteen Thousand Nine Hundred Fifty Eight and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7227 Date: 16/11 Sign:

Purchase Order

30-11-2020 14:58:30

72568
25.11.20 1:07:27

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**	72568	165208
	Doc Date	30-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	**Quote Date**	10-12-2019	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'0 x 1.5" x 3/4" - 92 nos*	644.00	14.70	0.00	18.00	11,170.82
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'0 x 1.5" x 3/4" - 92 nos*	276.00	14.70	0.00	18.00	4,787.50
					Total Order Value . . .	**15,958.32**

Rupees : Fifteen Thousand Nine Hundred Fifty Eight and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for V.no. 6,7,25,66,83.
Completion Date	NA
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 - Door Beeding

Company	MRMLLP	Site & Phase	AGH
Req. no.	165208	Req. Date	26.11.2020
Material required before	6.12.2020	ID no.	61853
Prepared by:	P.Anitha	Approved by (sign):	
Flat / Block no:	6,7,25,66,83		
Type A1/A2 2340 Sft 3BHK Order Value:	4 VILLAS		
Type A2 1250 Sft 2BHK Order Value:	1 VILLAS		

APPROVED
29 NOV 2020
P. PRABHAKAR
Sr. MANAGER-PURCHASE

S No.	Item Description	Units	Qty required forTypea1 1250 Sft A1 2BHK villa	Qty required forType A2 1250 Sft 3BHK flat	Qty required forTypea1 2340 Sft 3BHK villa	Qty required forType A2 1250 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main Door Beeding 7' 6" X 3" X 1"	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-		
2	Main Door Beeding 3' 9" X 3" X 1"	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-		
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	0.00	0.00	10.00	6.00	92.00	0.00	92.00	644.00		
4	Internal Beeding 3' X 1.5" X 3/4"	Nos	0.00	0.00	10.00	6.00	92.00	0.00	92.00	276.00		
	Total						184.00	0.00	184.00	920.00		

72568

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.	12539
Modi Reality (Miryalguda) LLP	DC Date.	12-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	72568
	PO Date.	30-11-2020
	Req ID	61853
	Req Date	26-11-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165208

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	644
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	276
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 14298 Dt: 13/12/2020
MRN No: 86286 Dt: 14/12/2020
Received By: V. Vinod Sign: V. Vinod
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. INWARD No. 43806 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	14751
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	12-12-2020
	PO No.	72568
	PO Date.	30-11-2020
	Req ID	61853
	Req Date	26-11-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165208

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 92 nos	4409	644	14.70	9,466.80	18	1,704.02
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 92 nos	4409	276	14.70	4,057.20	18	730.30
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14298 Dt: 13/12/2020
GRN No: 86286 Dt: 14/12/2020
Received By: V. Vinod Sign: V. Vinod
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	13,524.00		2,434.32
	1,217.16	1,217.16	Total Invoice Amount		15,958.32	

Rupees : Fifteen Thousand Nine Hundred Fifty Eight and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction