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

**Purchase Voucher**

No. : **PUR/10553** Dated : **23-Dec-2020**
Ref.: **14760 dt. 12-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 |
|---|---|---|
| Paints GST 28% | *1,527.60* | **₹ 1,955.00** |
| Input CGST | *213.86* | |
| Input SGST | *213.86* | |
| INCOME-Rounded Off | *(-)0.32* | |

**On Account of :**
Being amount credited to summit sales llp towards purchase of paints against invoice no;-14760 dt; -12.12.20 pono:-71634 dt:-28.10.20

**ount (in words) :**
Indian Rupees One Thousand Nine Hundred Fifty Five Only

Buyer's PAN : **ABCFM6774G**

**for SUP- Summit Sales LLP**

Prepared by: vindya Approved by Receiver's Signature

Scan ID:-59043

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 18-12-20 | Prepared by: | Prabhakar.P |
| PO/WO no. | 71634 | PO / WO Date. | 28-10-20 |
| Supplier Name | Summit Sales LLP | PO/WO amount | 3,258.88 |
| Firm/Company | Modi Realty Miryalguda LLP | Project | AGH |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 14760 | 12-12-20 | 1,955.33 |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 1,955.33 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 12548 | 12-12-20 | 14307 | ☑ 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: | 1,955.33 |
| Amount E – PO / WO value: | 3,258.88 |
| Amount F – Difference (A – E): GST-18% | |

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

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | APPROVED 18 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT | | A. Vindhya | Swathi | [signature] |
| Date | | 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. | 14760 |
|---|---|---|
| Modi Reality (Miryalguda) LLP | Invoice Date. | 12-12-2020 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 | PO No. | 71634 |
| | PO Date. | 28-10-2020 |
| | Req ID | 61017 |
| GSTIN : 36ABCFM6774G2ZZ | Req Date | 23-10-2020 |
| | Loc Req No | 165177 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6549 - Paints - White Cement - 25kgs - bags | 2523 | 3 | 509.20 | 1,527.60 | 28 | 427.72 |
| 2 | | | | | | | |
| 3 | | | | | | | |
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| IGST | CGST | SGST | Total Taxable Amount | 1,527.60 | | 427.72 |
|---|---|---|---|---|---|---|
| | 213.86 | 213.86 | Total Invoice Amount | | 1,955.33 | |

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

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 2266 Date: 16/12 Sign: Neha

# Purchase Order

 28-10-2020 14:05:12

71634
20.10.20 4:01:43

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** | 71634 | 165177 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 28-10-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 28-10-2020 | |
| 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 | 6549 - Paints - White Cement - 25kgs - bags | 5.00 | 509.20 | 0.00 | 28.00 | 3,258.88 |
| | | | | | **Total Order Value . . .** | **3,258.88** |

Rupees : Three Thousand Two Hundred Fifty Eight and Paise Eighty Eight Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | As per details given in the quotation. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | AVR Gulmohar Homes<br>Sy no-786, Miryalguda, Nalgonda Dist.<br>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 office perpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Supplier: |

(1) Part matrl recd
Inv - 13958
Amt : 1303/-
Dt : 31/10/20
Balance r stk
16/11/20

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory
28/10/2020
Name :
Contact

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

Name :

Date : __/__/____

Requisition Form

| | | | | |
|---|---|---|---|---|
| Company Name: | MRM LLP | Date: | 23.10.2020 | |
| Site & Phase: | AVR Gulmohar Homes | Time: | 10.00 | |
| Supplier: | | Req. No. | 165177 | |
| | urgent | ID No. | 61017 | |

| No | Description | Size | Quantity | Units | Inward No | Date | |
|---|---|---|---|---|---|---|---|
| 1 | White Cement | 25kg | 5 | bags | | | |
| | | | | | | | |
| | | #1634. | | | | | |
| | P.O. | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | APPROVED | | | |
| | | | | 28 OCT 2020 | | | |
| | | | | MINISH PARIKH MANAGER PROCUREMENT | | | |
| | | | | | | | |

Remarks: Above material is required for site use.

| | | | | |
|---|---|---|---|---|
| Prepared By | P.Anitha | Approved by | | |
| Sign.& Date | 23.10.2020 | 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. | 12548 |
|---|---|---|
| Modi Reality (Miryalguda) LLP | DC Date. | 12-12-2020 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 | PO No. | 71634 |
| | PO Date. | 28-10-2020 |
| | Req ID | 61017 |
| GSTIN : 36ABCFM6774G2ZZ | Req Date | 23-10-2020 |
| | Loc Req No | 165177 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 6549 - Paints - White Cement - 25kgs - bags | 2523 | 3 |
| 2 | | | |
| 3 | | | |
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| 24 | INWARD | | |
| 25 | Inward No: 14307 Dt: 13/12/2020 | | |
| 26 | MRN No: Dt: | | |
| 27 | Received By: Sign: | | |
| 28 | V. Vinod V. Vinod | | |
| 29 | | | |
| 30 | | | |

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 43785 Date 17/12 Sign.

*Authorised signatory*

Note: MRN automatically Closed.

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. | 14760 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 | Invoice Date. | 12-12-2020 |
| | PO No. | 71634 |
| | PO Date. | 28-10-2020 |
| | Req ID | 61017 |
| GSTIN : 36ABCFM6774G2ZZ | Req Date | 23-10-2020 |
| | Loc Req No | 165177 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6549 - Paints - White Cement - 25kgs - bags | 2523 | 3 | 509.20 | 1,527.60 | 28 | 427.72 |
| 2 | | | | | | | |
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INWARD
Inward No: 14307 Dt: 13/12/2020
MRN No: Dt:
Received By: V. Vinod Sign: V. Vinod
Modi Reality (Miryalguda) LLP

| IGST | CGST | SGST | Total Taxable Amount | 1,527.60 | 427.72 |
|---|---|---|---|---|---|
| | 213.86 | 213.86 | Total Invoice Amount | 1,955.33 | |

Rupees : One Thousand Nine Hundred Fifty Five and Paise Thirty Three 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/10554**
Ref.: **14602 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% | *1,88,317.00* | **₹ 2,22,214.00** |
| Input CGST | *16,948.53* | |
| Input SGST | *16,948.53* | |
| INCOME-Rounded Off | *(-)0.06* | |

**On Account of :**

Being amount credited to summit sales llp towards purchase of electrical material aginst invoice no; -14602 dt:-5.12.20 pono;-72593 dt;-1.12.20

**Amount (in words) :**

Indian Rupees Two Lakh Twenty Two Thousand Two Hundred Fourteen 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/10555**
Ref.: **14749 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 |
|---|---|---|
| Electrical GST 18% | *47,348.00* | **₹ 55,871.00** |
| Input CGST | *4,261.32* | |
| Input SGST | *4,261.32* | |
| INCOME-Rounded Off | *0.36* | |

**On Account of :**

Being amount credited to summit sales llp towards purchase of Electrical material aginst invoice no: -14749 dt:-12.12.20 pono;-72593 dt;-01.12.20

**Amount (in words) :**

Indian Rupees Fifty Five Thousand Eight Hundred Seventy One Only

Buyer's PAN : **ABCFM6774G**

**for SUP- Summit Sales LLP**

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID:- 59045

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 17-12-20 | Prepared by: | Prabhakar.P |
| PO/WO no. | 72593 | PO / WO Date. | 1-12-20 |
| Supplier Name | Summit Sales LLP | PO/WO amount | 2,87,241.50 |
| Firm/Company | Modi Realty Miryalguda LLP | Project | AGH |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 14602 | 5-12-20 | 2,22,214.06 |
| 3 | 14749 | 12-12-20 | 55,870.64 |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | ~~2,17,131.18~~ 2,78,084.70 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN 2,78,084/- |
|---|---|---|---|---|
| 1. | 12537 | 12-12-20 | 86288 | ☑ Yes □ No |
| 2. | 12403 | 5-12-20 | 86022 | ☑ 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: | ~~2,17,131.18~~ 2,78,084.70 2,78,084/- |
| Amount E – PO / WO value: | 2,87,241.50 |
| Amount F – Difference (A – E): GST-18% | 70,110.32 |

PD 20/12

| | |
|---|---|
| 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. | |

MD Sir Approval

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | PD | [signature] | [signature] | A Vindhya | Swathi | |
| Date | | 18/12/20 | 18/12/2020 | | 24/12/20 | 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/-

APPROVED BY
28 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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. | 14602 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 | Invoice Date. | 05-12-2020 |
| | PO No. | 72593 |
| | PO Date. | 01-12-2020 |
| | Req ID | 61913 |
| GSTIN : 36ABCFM6774G2ZZ | Req Date | 30-11-2020 |
| | Loc Req No | 165214 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow | | 21 | 657.00 | 13,797.00 | 18 | 2,483.46 |
| 2 | 4815 - Electrical - wires - Cu multistand wires Black - | 8544 | 24 | 657.00 | 15,768.00 | 18 | 2,838.24 |
| 3 | 4816 - Electrical - wires - Cu multistand wires Red - 1 | | 19 | 657.00 | 12,483.00 | 18 | 2,246.94 |
| 4 | 4817 - Electrical - wires - Cu multistand wires Green - | | 16 | 657.00 | 10,512.00 | 18 | 1,892.16 |
| 5 | 4818 - Electrical - wires - Cu multistand wires yellow | | 16 | 1540.00 | 24,640.00 | 18 | 4,435.20 |
| 6 | 4819 - Electrical - wires - Cu multistand wires Black - | | 16 | 1540.00 | 24,640.00 | 18 | 4,435.20 |
| 7 | 4820 - Electrical - wires - Cu multistand wires Green - | | 8 | 1540.00 | 12,320.00 | 18 | 2,217.60 |
| 8 | 4821 - Electrical - wires - Cu multistand wires Blue - | | 13 | 2347.00 | 30,511.00 | 18 | 5,491.98 |
| 9 | 4822 - Electrical - wires - Cu multistand wires Black - | | 18 | 2347.00 | 42,246.00 | 18 | 7,604.28 |
| 10 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 140 | 10.00 | 1,400.00 | 18 | 252.00 |
| | 7 c | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | |
|---|---|---|---|---|
| | | | Total Taxable Amount | 188,317.00 | 33,897.06 |
| | 16,948.53 | 16,948.53 | Total Invoice Amount | 222,214.06 | |

Rupees : Two Lakh(s) Twenty Two Thousand Two Hundred Fourteen and Paise Six Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No: 72065 Date: 10/12 Sign: Nele

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** | Invoice No. | 14749 |
|---|---|---|
| Modi Reality (Miryalguda) LLP | Invoice Date. | 12-12-2020 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 | PO No. | 72593 |
| | PO Date. | 01-12-2020 |
| | Req ID | 61913 |
| GSTIN : 36ABCFM6774G2ZZ | Req Date | 30-11-2020 |
| | Loc Req No | 165214 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4818 - Electrical - wires - Cu multistand wires yellow | | 9 | 1540.00 | 13,860.00 | 18 | 2,494.80 |
| 2 | 4819 - Electrical - wires - Cu multistand wires Black - | | 9 | 1540.00 | 13,860.00 | 18 | 2,494.80 |
| 3 | 4820 - Electrical - wires - Cu multistand wires Green - | | 6 | 1540.00 | 9,240.00 | 18 | 1,663.20 |
| 4 | 4822 - Electrical - wires - Cu multistand wires Black - | | 4 | 2347.00 | 9,388.00 | 18 | 1,689.84 |
| 5 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 100 | 10.00 | 1,000.00 | 18 | 180.00 |
| | 7 c | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 47,348.00 | 8,522.64 |
| | 4,261.32 | 4,261.32 | Total Invoice Amount | 55,870.64 | |

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

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 7221 Date: 16/12 Sign:

# Purchase Order

72593
25.11.20 1:07:27

-2020 15:27:22

**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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 72593 | 165214 |
| | **Doc Date** | 01-12-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 26-11-2020 | |
| 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 | 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle | 21.00 | 657.00 | 0.00 | 18.00 | 16,280.46 |
| 2 | 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle | 24.00 | 657.00 | 0.00 | 18.00 | 18,606.24 |
| 3 | 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle | 19.00 | 657.00 | 0.00 | 18.00 | 14,729.94 |
| 4 | 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle | 16.00 | 657.00 | 0.00 | 18.00 | 12,404.16 |
| 5 | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | 25.00 | 1,540.00 | 0.00 | 18.00 | 45,430.00 |
| 6 | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle | 25.00 | 1,540.00 | 0.00 | 18.00 | 45,430.00 |
| 7 | 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle | 18.00 | 1,540.00 | 0.00 | 18.00 | 32,709.60 |
| 8 | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle | 13.00 | 2,347.00 | 0.00 | 18.00 | 36,002.98 |
| 9 | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle | 22.00 | 2,347.00 | 0.00 | 18.00 | 60,928.12 |
| 10 | 4585 - Electrical - other - Insulation tape - NA - nos 7c | 400.00 | 10.00 | 0.00 | 18.00 | 4,720.00 |
| | | | **Total Order Value . . .** | | | **287,241.50** |

Rupees : Two Lakh(s) Eighty Seven Thousand Two Hundred Fourty One and Paise Fifty Only.

4/8 8 260/8 240

(1) Part material Received.
a) Invoice no! 14602 - 5/12/20
b) " 14749 - 12/12/20.
Amount: 2,22214.06 (a) ✓
55,870.84 (b) ✓
Ballance receivable
18/12/20

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of "Gloster"brand, FRLSH grade. |
| **Payment Terms** | Within 30 days of delivery. |
| **Tax** | GST included in above price. |
| **Delivery Date** | Within 3 days |
| **Delivery Location** | AVR Gulmohar Homes<br>Sy no-786, Miryalguda, Nalgonda Dist.<br>Phone. 9550139944 |
| **Penality For Delay** | Nil |

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

Name :

Contact

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

Name : ____________

Date : __/__/____

# Purchase Order

-2020 15:27:22

Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| | ...nsport cost shall be borne by us. |
| | NI |
| ...d | Nil |
| ... Terms | We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.89,59,16,81,82 |
| Completion Date | Nil |
| Measurment | Nil |
| Security | Nil |
| Remarks | Nil |

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

Authorised Signatory

Name : ____________________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

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. | 12537 |
|---|---|---|
| Modi Reality (Miryalguda) LLP | DC Date. | 12-12-2020 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 | PO No. | 72593 |
| | PO Date. | 01-12-2020 |
| | Req ID | 61913 |
| GSTIN : 36ABCFM6774G2ZZ | Req Date | 30-11-2020 |
| | Loc Req No | 165214 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | | 9 |
| 2 | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle | | 9 |
| 3 | 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle | | 6 |
| 4 | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle | | 4 |
| 5 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 100 |
| 6 | | | |
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| 22 | INWARD | | |
| 23 | Inward No: 14296 Dt: 13/12/2020 | | |
| 24 | MRN No: 86288 Dt: 14/12/2020 | | |
| 25 | Received By: Sign: | | |
| 26 | V. Vinod V.Vinod | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 43803 Date 17/12 Sign.

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. | 14749 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 | Invoice Date. | 12-12-2020 |
| | PO No. | 72593 |
| | PO Date. | 01-12-2020 |
| | Req ID | 61913 |
| GSTIN : 36ABCFM6774G2ZZ | Req Date | 30-11-2020 |
| | Loc Req No | 165214 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4818 - Electrical - wires - Cu multistand wires yellow | | 9 | 1540.00 | 13,860.00 | 18 | 2,494.80 |
| 2 | 4819 - Electrical - wires - Cu multistand wires Black - | | 9 | 1540.00 | 13,860.00 | 18 | 2,494.80 |
| 3 | 4820 - Electrical - wires - Cu multistand wires Green - | | 6 | 1540.00 | 9,240.00 | 18 | 1,663.20 |
| 4 | 4822 - Electrical - wires - Cu multistand wires Black - | | 4 | 2347.00 | 9,388.00 | 18 | 1,689.84 |
| 5 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 100 | 10.00 | 1,000.00 | 18 | 180.00 |
| | 7 c | | | | | | |
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INWARD
Inward No: 14296 Dt: 13/12/2020
MRN No: 86288 Dt: 14/12/2020
Received By: V. Vinod Sign: V. Vinod
Modi Reality (Miryalguda) LLP

| IGST | CGST | SGST | Total Taxable Amount | 47,348.00 | 8,522.64 |
|---|---|---|---|---|---|
| | 4,261.32 | 4,261.32 | Total Invoice Amount | 55,870.64 | |

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

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# e - Way Bill System

NATION TAX MARKET

## e-Way Bill

| | |
|---|---|
| E-Way Bill No: | **1512 7879 3278** |
| E-Way Bill Date: | **12/12/2020 02:21 PM** |
| Generated By: | **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP** |
| Valid From: | **12/12/2020 02:21 PM [150Kms]** |
| Valid Until: | **14/12/2020** |

**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. | **14749** |
| Document Date | **12/12/2020** |
| Transaction Type: | **Regular** |
| Value of Goods | **₹ 55870.64** |
| HSN Code | **8546 - WIRES YELLOW 2.5SQ MM( +4 )** |
| Reason for Transportation | **Outward - Supply** |
| Transporter | |

INWARD
Inward No: 14996 Dt: 13/12/2020
MRN No: 86288 Dt: 14/12/2020.
Received By: S. Vinod Sign: V. Vinod

**Part - B**

| Mode | Vehicle / Trans Doc No & Dt. | From | Entered Date | Entered By | CEWB No. (If any) | Multi Veh.Info (If any) |
|---|---|---|---|---|---|---|
| Road | TS10UA9758 & 14749 & 12/12/2020 | CHERLAPALLY | 12/12/2020 02:21 PM | 36ACQFS2044C1Z7 | - | - |

151278793278

# 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. | 12403 |
|---|---|---|
| Modi Reality (Miryalguda) LLP | DC Date. | 05-12-2020 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 | PO No. | 72593 |
| | PO Date. | 01-12-2020 |
| | Req ID | 61913 |
| GSTIN : 36ABCFM6774G2ZZ | Req Date | 30-11-2020 |
| | Loc Req No | I652I4 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle | | 21 |
| 2 | 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle | 8544 | 24 |
| 3 | 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle | | 19 |
| 4 | 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle | | 16 |
| 5 | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | | 16 |
| 6 | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle | | 16 |
| 7 | 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle | | 8 |
| 8 | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle | | 13 |
| 9 | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle | | 18 |
| 10 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 140 |
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INWARD
Inward No: 14271 Dt: 05/12/20
MRN No: 86022 Dt: 7/12/20
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43798
Date 17/12
Sign

*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. | 14602 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 | Invoice Date. | 05-12-2020 |
| | PO No. | 72593 |
| | PO Date. | 01-12-2020 |
| | Req ID | 61913 |
| GSTIN : 36ABCFM6774G2ZZ | Req Date | 30-11-2020 |
| | Loc Req No | 165214 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow | | 21 | 657.00 | 13,797.00 | 18 | 2,483.46 |
| 2 | 4815 - Electrical - wires - Cu multistand wires Black - | 8544 | 24 | 657.00 | 15,768.00 | 18 | 2,838.24 |
| 3 | 4816 - Electrical - wires - Cu multistand wires Red - 1 | | 19 | 657.00 | 12,483.00 | 18 | 2,246.94 |
| 4 | 4817 - Electrical - wires - Cu multistand wires Green - | | 16 | 657.00 | 10,512.00 | 18 | 1,892.16 |
| 5 | 4818 - Electrical - wires - Cu multistand wires yellow | | 16 | 1540.00 | 24,640.00 | 18 | 4,435.20 |
| 6 | 4819 - Electrical - wires - Cu multistand wires Black - | | 16 | 1540.00 | 24,640.00 | 18 | 4,435.20 |
| 7 | 4820 - Electrical - wires - Cu multistand wires Green - | | 8 | 1540.00 | 12,320.00 | 18 | 2,217.60 |
| 8 | 4821 - Electrical - wires - Cu multistand wires Blue - | | 13 | 2347.00 | 30,511.00 | 18 | 5,491.98 |
| 9 | 4822 - Electrical - wires - Cu multistand wires Black - | | 18 | 2347.00 | 42,246.00 | 18 | 7,604.28 |
| 10 | 4585 - Electrical - other - Insulation tape - NA - nos 7 c | 8546 | 140 | 10.00 | 1,400.00 | 18 | 252.00 |
| 11 | | | | | | | |
| 12 | | | | | | | |
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INWARD
Inward No: 14271 Dt: 05/12/20
MRN No: 86022 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

| IGST | CGST | SGST | Total Taxable Amount | 188,317.00 | 33,897.06 |
|---|---|---|---|---|---|
| | 16,948.53 | 16,948.53 | Total Invoice Amount | 222,214.06 | |

Rupees : Two Lakh(s) Twenty Two Thousand Two Hundred Fourteen and Paise Six Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# e - Way Bill System

NATION TAX MARKET GST

## e-Way Bill

| | |
|---|---|
| E-Way Bill No: | **1412 7646 1543** |
| E-Way Bill Date: | **05/12/2020 01:22 PM** |
| Generated By: | **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP** |
| Valid From: | **05/12/2020 01:22 PM [150Kms]** |
| Valid Until: | **07/12/2020** |

**Part - A**

| | |
|---|---|
| GSTIN of Supplier | **36ACQFS2044C1Z7,SUMMIT SALES LLP** |
| Place of Dispatch | **HYD,TELANGANA-501301** |
| GSTIN of Recipient | **36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP** |
| Place of Delivery | **Miryalguda,TELANGANA-508207** |
| Document No. | **14602** |
| Document Date | **05/12/2020** |
| Transaction Type: | **Regular** |
| Value of Goods | **₹ 222214.06** |
| HSN Code | **8544 - CU MULTISATAND WIRESBLACK( +9 )** |
| Reason for Transportation | **Outward - Supply** |
| Transporter | |

INWARD
Inward No: 14271 Dt: 05/12/20
MRN No: 8602 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 & 14602 & 05/12/2020 | HYD | 05/12/2020 01:22 PM | 36ACQFS2044C1Z7 | - | - |

141276461543

...n - Electrical Wires

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | Modi Realty Miryalguda LLP | | | Site & Phase | | AVR gulmohar homes | | | | | |
| ...o. | | 165214 | | Req. Date | | 28-11-2020 | | | | | |
| ...aterial required before | | | | ID no. | 61913 | | | | | | |
| Prepared by: | | Anitha | | Approved by (sign): | | | | | | | |
| Flat / Block no: | | 89,59,16,81,82 | | | | | | | | | |
| Type 1250 Sft 2BHK Order Value: | | 0 | villa | | | | | | | | |
| Type 2340 Sft 3BHK Order Value: | | 5 | villa | | | | | | | | |
| S No. | Item Description | Units | Qty required forType A1 2340 Sft 3/4 BHK villa | Qty required forType A1 1250 Sft 2BHK villa | Type A1 2340 4BHK villa requirement | Type A 1210 Sft 2 BHK villa requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1 | Cu-Multistand wire-1/18 -Yellow | 90 Mtrs | 10.0 | 5.0 | 5 | 0 | 50.0 | 29 | 21.00 | | |
| 2 | Cu-Multistand wire-1/18 -Black | 90 Mtrs | 7.0 | 4.0 | 5 | 0 | 35.0 | 11 | 24.00 | | |
| 3 | Cu-Multistand wire-1/18 -Red | 90 Mtrs | 6.0 | 2.0 | 5 | 0 | 30.0 | 11 | 19.00 | | |
| 4 | Cu-Multistand wire-1/18 -Green | 90 Mtrs | 5.0 | 3.0 | 5 | 0 | 25.0 | 9 | 16.00 | | |
| 5 | Cu-Multistand wire-3/20 -Yellow | 90 Mtrs | 5.0 | 3.0 | 5 | 0 | 25.0 | 0 | 25.00 | | |
| 6 | Cu-Multistand wire-3/20 -Black | 90 Mtrs | 5.0 | 3.0 | 5 | 0 | 25.0 | 0 | 25.00 | | |
| 7 | Cu-Multistand wire-3/20 -Green | 90 Mtrs | 4.0 | 2.0 | 5 | 0 | 20.0 | 2 | 18.00 | | |
| 8 | Cu-Multistand wire-7/20 -Blue | 90 Mtrs | 6.0 | 4.0 | 5 | 0 | 30.0 | 17 | 13.00 | | |
| 9 | Cu-Multistand wire-7/20 -Black | 90 Mtrs | 6.0 | 4.0 | 5 | 0 | 30.0 | 8 | 22.00 | | |
| 10 | Al Service wire 7/20 | 90 Mtrs | - | - | 5 | 0 | - | 11 | -11.00 | | |
| 11 | RG6 TV Cable | 90 Mtrs | - | - | 5 | 0 | - | 10 | -10.00 | | |
| 12 | Telephone wire 2 pair | 90 Mtrs | - | - | 5 | 0 | - | 9 | -9.00 | | |
| 13 | Insulation Tapes | Boxes | 4.0 | 3.0 | 5 | 0 | 20.0 | 0 | 20.00 | | |
| | Total | | | | | | 290.00 | 117.00 | 173.00 | | |

APPROVED
30 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

22