

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

Purchase Voucher

No. : **PUR/10556**
Ref.: **14761 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%		
Input CGST	27,977.60	₹ 33,014.00
Input SGST	2,517.98	
INCOME-Rounded Off	2,517.98	
	0.44	

On Account of :

Being amount credited to summit sales llp towards purchase of windows against invoice no:-14761 dt:
-12.12.20 pono:-72026 dt:-10.11.20

Amount (in words) :

Indian Rupees Thirty Three Thousand Fourteen Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan 30: -59070

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	NEHA .C
PO/WO no.	72026	PO / WO Date.	10/11/20
Supplier Name	S&LP	PO/WO amount	66,027.14/-
Firm/Company	Modi realty Mangalagudi	Project	AKR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14761	12/12/2020	33,013.57/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			33,013.57/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	12549	12/12/20	
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			33,013.57/-
Amount E - PO / WO value:			66,027.14/-
Amount F - Difference (A - E): GST-18%			33,013/-
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved - within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		19/12/2020	
Remarks: Final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	17/12/20	18/12	21/12/20

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-12-2020

Customer Details				Invoice No.	14761		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	12-12-2020		
				PO No.	72026		
				PO Date.	10-11-2020		
				Req ID	61380		
				Req Date	09-11-2020		
				Loc Req No	165190		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2425 - Carpentry - windows - Alu Fixed Windows - 4		64	200.00	12,800.00	18	2,304.00
	08nos 4						
2	2414 - Carpentry - windows - Al. Ventilator - Top		32	472.50	15,120.00	18	2,721.60
	16/12						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		96	0.60	57.60	18	10.36
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	27,977.60			5,035.96
	2,517.98	2,517.98	Total Invoice Amount	33,013.57			
Rupees : Thirty Three Thousand Thirteen and Paise Fifty Seven Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

10-11-2020 12:20:52



72026

06.11.20 4:55:09

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	72026	165190
Doc Date	10-11-2020	
Quote No	Nil	
Quote Date	10-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2425 - Carpentry - windows - Alu Fixed Windows - 4 ft X 4 ft - sft 08nos	128.00	200.00	0.00	18.00	30,208.00
2 2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft 16	64.00	472.50	0.00	18.00	35,683.20
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	192.00	0.60	0.00	18.00	135.94
Total Order Value . . .					66,027.14

Rupees : Sixty Six Thousand Twenty Seven and Paise Fourteen 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

Penalty 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. 6,7,17 & 83.

Completion Date Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.

Measurement Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

① Part material delivered
Inno: 14358
Amt: 33,013/-
Dt: 23/11/20
Balance receivable
28/11/20.

② Final Bill - 14361

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form - Aluminium Sliding Windows												
Company		MRMLP		Site & Phase								
Req. no.		165190		Req. Date		9.11.2020						
Material required before				ID no.								
Prepared by:		Anitha		Approved by (sign):								
Flat / Block no:		6,7,17,83		61380								
Type A1 2340 Sft 3BHK Order Value:		2 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	-	-	-	-	-	-	-	-	-	-
2	Fixed Windows 4'x4'	No's	2	2	2	2	8	-	8	128.0	-	-
3	Openable Windows 2'x4'	No's	-	-	-	-	-	-	-	-	-	-
4	Three track Sliding Windows 3'6"x3'	No's	-	-	-	-	-	-	-	-	-	-
5	Openable Windows 2'x2'	No's	4	4	2	2	16	-	16	64.0	-	-
6	Three track Sliding Windows 4'x3'	Nos	-	-	-	-	-	-	-	-	-	-
7	Three track Sliding Windows 3'x4'	No's	-	-	-	-	-	-	-	-	-	-
	Total						24	-	24	192.0		
Remarks: All sliding windows required are of three tracks (With Mosquito Mesh)												

APPROVED
7.8.2020
P. PRABHAKAR
MANAGER PURCHASE

7.8.2020

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-12-2020

Customer Details		DC No.	12549
Modi Reality (Miryalguda) LLP		DC Date.	12-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	72026
GSTIN : 36ABCFM6774G2ZZ		PO Date.	10-11-2020
		Req ID	61380
		Req Date	09-11-2020
		Loc Req No	165190
	Description of Goods	HSN/SAC	Qty
1	2425 - Carpentry - windows - Alu Fixed Windows - 4 ft X 4 ft - sft		64
2	2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft		32
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		96
4			
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MRN Automatically Closed.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-12-2020

Customer Details				Invoice No.	14761			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	12-12-2020			
				PO No.	72026			
				PO Date.	10-11-2020			
				Req ID	61380			
				Req Date	09-11-2020			
				Loc Req No	165190			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2425 - Carpentry - windows - Alu Fixed Windows - 4		64	200.00	12,800.00	18	2,304.00	
	08nos							
2	2414 - Carpentry - windows - Al. Ventilator - Top		32	472.50	15,120.00	18	2,721.60	
	1612							
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		96	0.60	57.60	18	10.36	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		27,977.60		5,035.96	
	2,517.98	2,517.98	Total Invoice Amount		33,013.57			
Rupees : Thirty Three Thousand Thirteen and Paise Fifty Seven 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/10557
Ref.: 14758 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%	23,440.00	₹ 27,659.00
Input CGST	2,109.60	
Input SGST	2,109.60	
INCOME-Rounded Off	(-)0.20	
On Account of :		
Being amount credited to summit sales llp towards purchase of Electrcial material against invoice no; -14758 dt:-12.12.20 pono;-72917 dt12.12.20		
Amount (in words) :		
Indian Rupees Twenty Seven Thousand Six Hundred Fifty Nine 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/UID: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10558**
Ref.: **14757 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/UID : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%		
Input CGST	35,967.00	₹ 42,441.00
Input SGST	3,237.03	
INCOME-Rounded Off	3,237.03	
	(-)0.06	
On Account of :		
Being amount credited to summit sales llp towards purchase of Electrical material against invoice no:-14757 dt:-12.12.20 pono:-72917 dt:-12.12.20		
Amount (in words) :		
Indian Rupees Forty Two Thousand Four Hundred Forty One Only		

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID:-59074

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	NEHA .C
PO/WO no.	72917	PO / WO Date.	12/12/2020
Supplier Name	SSLP	PO/WO amount	70,100.26/-
Firm/Company	Modi realty Mangalguda UP	Project	ANR Gulmohan houses
Sl. No.	Bill No.	Bill Date	Bill amount
1	14758	12/12/2020	27,659.21/-
2	14757	12/12/2020	42,441.06/-
3			
Amount A - Bills total(Excluding Transport & Hamali Charges):			70,100.26/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	12545	12/12/20	86280
2.	12546	12/12/20	86279
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			70,100.26/-
Amount E - PO / WO value:			70,100.26/-
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		19/12/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	17/12/20	18/12/20	21/12/20

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

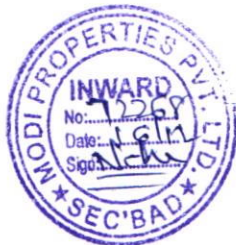
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-12-2020

Customer Details				Invoice No.		14758	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		12-12-2020	
				PO No.		72917	
				PO Date.		12-12-2020	
				Req ID		62239	
				Req Date		12-12-2020	
				Loc Req No		165224	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4799 - Electrical - other - Change over - 25 Amps -	8536	3	855.00	2,565.00	18	461.70
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	42	107.00	4,494.00	18	808.92
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	34	107.00	3,638.00	18	654.84
4	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	20	30.00	600.00	18	108.00
5	4632 - Electrical - other - Modular Plate - 8way - nos	8536	43	216.00	9,288.00	18	1,671.84
6	4803 - Electrical - conducting - PVC Round Cover - 3		350	7.50	2,625.00	18	472.50
7	4795 - Electrical - other - Modular Telephone Jack -	8536	5	46.00	230.00	18	41.40
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				23,440.00		4,219.20	
Total Invoice Amount				27,659.20			
Rupees : Twenty Seven Thousand Six Hundred Fifty Nine and Paise Twenty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-12-2020

Customer Details				Invoice No.		14757			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		12-12-2020			
				PO No.		72917			
				PO Date.		12-12-2020			
				Req ID		62239			
				Req Date		12-12-2020			
				Loc Req No		165224			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos BP955			8536	105	57.00	5,985.00	18	1,077.30
2	4790 - Electrical - other - Modular socket - 15 A - nos B1332			8536	28	89.00	2,492.00	18	448.56
3	4791 - Electrical - other - Modular socket - 6 A - nos B1410			8536	102	65.00	6,630.00	18	1,193.40
4	4796 - Electrical - other - Modular TV Socket - NA - B4797			8436	13	51.00	663.00	18	119.34
5	4794 - Electrical - other - Modular switch - 16 A - nos B0130			8536	34	55.00	1,870.00	18	336.60
6	4793 - Electrical - other - Modular Switch - 6 A - nos B0110			8536	222	36.00	7,992.00	18	1,438.56
7	4789 - Electrical - other - Modular switch Blank B3900			8538	390	11.00	4,290.00	18	772.20
8	4792 - Electrical - other - Modular Step Dimmer - NA B1900			8536	23	195.00	4,485.00	18	807.30
9	4788 - Electrical - other - Modular Bell switches - 6A B0310			8536	3	51.00	153.00	18	27.54
10	4798 - Electrical - other - FP Isolator - NA - nos 40 ams			8536	3	469.00	1,407.00	18	253.26
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		35,967.00	6,474.06
		3,237.03		3,237.03		Total Invoice Amount		42,441.06	
Rupees : Forty Two Thousand Four Hundred Forty One and Paise Six Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



72917

05.12.20 12:14:14

Page(s) 1 Of 2

12-12-2020 10:35:49 AM

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	72917	165224
Doc Date	12-12-2020	
Quote No	Nil	
Quote Date	17-09-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4631 - Electrical - other - Modular Plate - 6way - nos BP955	105.00	57.00	0.00	18.00	7,062.30
2 4790 - Electrical - other - Modular socket - 15 A - nos B1332	28.00	89.00	0.00	18.00	2,940.56
3 4791 - Electrical - other - Modular socket - 6 A - nos B1410	102.00	65.00	0.00	18.00	7,823.40
4 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	13.00	51.00	0.00	18.00	782.34
5 4794 - Electrical - other - Modular switch - 16 A - nos B0130	34.00	55.00	0.00	18.00	2,206.60
6 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	222.00	36.00	0.00	18.00	9,430.56
7 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	390.00	11.00	0.00	18.00	5,062.20
8 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	23.00	195.00	0.00	18.00	5,292.30
9 4788 - Electrical - other - Modular Bell switches - 6A - nos B0310	3.00	51.00	0.00	18.00	180.54
10 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	3.00	469.00	0.00	18.00	1,660.26
11 4799 - Electrical - other - Change over - 25 Amps - nos	3.00	855.00	0.00	18.00	3,026.70
12 4596 - Electrical - other - MCB - 16Amps - nos	42.00	107.00	0.00	18.00	5,302.92
13 4605 - Electrical - other - MCB - 6Amps - nos	34.00	107.00	0.00	18.00	4,292.84
14 4628 - Electrical - other - Modular Plate - 2 way - nos BP922	20.00	30.00	0.00	18.00	708.00
15 4632 - Electrical - other - Modular Plate - 8way - nos	43.00	216.00	0.00	18.00	10,959.84
16 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	350.00	7.50	0.00	18.00	3,097.50
17 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	5.00	46.00	0.00	18.00	271.40

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

12-12-2020 10:35:49 AM

Original / Office Copy / Purchase Div.Copy

Total Order Value . . . 70,100.26

Rupees : Seventy Thousand One Hundred and Paise Twenty Six Only.

Terms and Conditions :-

Specification / Brand All items Sl.no.1 to 12 shall be of 'Wipro' 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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.31,15,66 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

12/12/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-12-2020

Customer Details		DC No.	12546
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	12-12-2020
		PO No.	72917
		PO Date.	12-12-2020
		Req ID	62239
		Req Date	12-12-2020
		Loc Req No	165224
Description of Goods		HSN/SAC	Qty
1	4799 - Electrical - other - Change over - 25 Amps - nos	8536	3
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	42
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	34
4	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	20
5	4632 - Electrical - other - Modular Plate - 8way - nos	8536	43
6	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		350
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	5
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INWARD

Inward No: 14305 Dt: 13/12/2020

MRN No: 86279 Dt: 14/12/2020

Received By: Sign:

V. Vinod V. Vinod

Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-12-2020

Customer Details				Invoice No.	14758		
Modi Reality (Miryalguda) LLP				Invoice Date.	12-12-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	72917		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	12-12-2020		
				Req ID	62239		
				Req Date	12-12-2020		
				Loc Req No	165224		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4799 - Electrical - other - Change over - 25 Amps -	8536	3	855.00	2,565.00	18	461.70
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	42	107.00	4,494.00	18	808.92
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	34	107.00	3,638.00	18	654.84
4	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	20	30.00	600.00	18	108.00
5	4632 - Electrical - other - Modular Plate - 8way - nos	8536	43	216.00	9,288.00	18	1,671.84
6	4803 - Electrical - conducting - PVC Round Cover - 3		350	7.50	2,625.00	18	472.50
7	4795 - Electrical - other - Modular Telephone Jack -	8536	5	46.00	230.00	18	41.40
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14							
15							
IGST				CGST		SGST	
2,109.60				2,109.60		2,109.60	
Total Taxable Amount				23,440.00		4,219.20	
Total Invoice Amount				27,659.20			
Rupees : Twenty Seven Thousand Six Hundred Fifty Nine and Paise Twenty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Summit Sales LLP

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

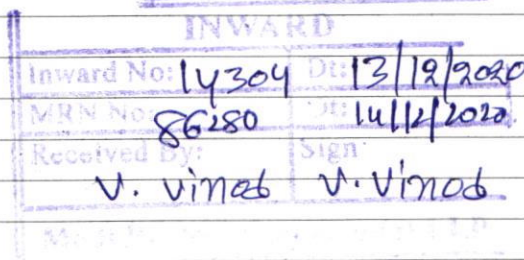
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-12-2020

Customer Details		DC No.	12545
Modi Reality (Miryalguda) LLP		DC Date.	12-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	72917
GSTIN : 36ABCFM6774G2ZZ		PO Date.	12-12-2020
		Req ID	62239
		Req Date	12-12-2020
		Loc Req No	165224
	Description of Goods	HSN/SAC	Qty
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	105
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	28
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	102
4	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	13
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	34
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	222
7	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	390
8	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	23
9	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	3
10	4798 - Electrical - other - FP Isolator - NA - nos	8536	3
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-12-2020

Customer Details				Invoice No.	14757		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	12-12-2020		
				PO No.	72917		
				PO Date.	12-12-2020		
				Req ID	62239		
				Req Date	12-12-2020		
				Loc Req No	165224		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	105	57.00	5,985.00	18	1,077.30	
2 4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	28	89.00	2,492.00	18	448.56	
3 4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	102	65.00	6,630.00	18	1,193.40	
4 4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	13	51.00	663.00	18	119.34	
5 4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	34	55.00	1,870.00	18	336.60	
6 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	222	36.00	7,992.00	18	1,438.56	
7 4789 - Electrical - other - Modular switch Blank B3900	8538	390	11.00	4,290.00	18	772.20	
8 4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	23	195.00	4,485.00	18	807.30	
9 4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	3	51.00	153.00	18	27.54	
10 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	3	469.00	1,407.00	18	253.26	
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15							
IGST	CGST	SGST	Total Taxable Amount	35,967.00		6,474.06	
	3,237.03	3,237.03	Total Invoice Amount	42,441.06			
Rupees : Fourty Two Thousand Four Hundred Fourty One and Paise Six Only.							

for Summit Sales LLP


Authorised signatory

Subject to Hyderabad Jurisdiction

729.7

Requisition Form - Switches etc.														
Company	MRMLLP			Site & Phase	AVR Gulmohar Homes									
Req. no.	165224			Req. Date	12.12.2020									
Material required before	14.12.2020			ID no.	62239									
Prepared by:	Ahmad Hussain			Approved by (sign):										
t / Block no: 31 (simplex),15(duplex),66(dupl														
Type 1250 Sft 2 BHK Order Value:				1 villa										
Type 2340 Sft 4 BHK Order Value:				2 villa										
S No.	Item Description	Units	Qty required forType A1 2340 Sft 4BHK flat	Qty required forType A1 1250 Sft 2BHK flat	Type A1 2340 4BHK flats requirement	Type A1 1250 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date			
			1	40 Amps Isolator-4P	Nos	1.0	1.0	2	1	3.0	0	3.00		
			2	16 Amps MCB	Nos	16.0	10.0	2	1	42.0	0	42.00		
			3	6 Amps MCB	Nos	12.0	10.0	2	1	34.0	0	34.00		
			4	8 Module plates	Nos	16.0	11.0	2	1	43.0	0	43.00		
			5	6 Module plates	Nos	39.0	27.0	2	1	105.0	0	105.00		
			6	2 Module plates	Nos	7.0	6.0	2	1	20.0	0	20.00		
			10	16 Amps Socket	Nos	8.0	12.0	2	1	28.0	0	28.00		
			11	6 Amps Socket	Nos	40.0	22.0	2	1	102.0	0	102.00		
			12	T.V Socket	Nos	5.0	3.0	2	1	13.0	0	13.00		
			13	Telephone Socket	Nos	2.0	1.0	2	1	5.0	0	5.00		
			14	16 Amps Switches	Nos	14.0	6.0	2	1	34.0	0	34.00		
			15	6 Amps Switches	Nos	84.0	54.0	2	1	222.0	0	222.00		
			16	Bell push	Nos	1.0	1.0	2	1	3.0	0	3.00		
			17	Fan Regulator	Nos	9.0	5.0	2	1	23.0	0	23.00		
			18	Switch Blank Plate	Nos	150.0	90.0	2	1	390.0	0	390.00		
			19	25A change over switch - 2P	Nos	1.0	1.0	2	1	3.0	0	3.00		
			20	PVC Connectors - 6Amps	Nos	65.0	44.0	2	1	174.0	174	0.00		
			21	Round sheets 3" (With two holes	Nos	100.0	70.0	2	5	550.0	200	350.00		
			22	Ceiling Round Sheets	Nos									
			Total							1794.00	374.00	1420.00		

APPROVED

12 DEC 2020

MINISH PARIKH
MANAGER PROCUREMENT

APPROVED
12 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT