Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad

All ✓

Purchase Register
1-Jan-21 to 31-Jan-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-Jan-21	SP-SSLLP Common Expenses	Purchase	PUR/10686		61,156.00
2-Jan-21	SP-SSLLP-Logistics	Purchase	PUR/10687		6,949.00
2-Jan-21	SP-SSLLP-Logistics	Purchase	PUR/10688		8,227.00
2-Jan-21	SP-SSLLP-Logistics	Purchase	PUR/10689		28,834.00
2-Jan-21	SP-SSLLP-Logistics	Purchase	PUR/10690		4,369.00
2-Jan-21	SUP-Sai Lakshmi Enterprises	Purchase	PUR/10691		15,770.00
5-Jan-21	SP-Span Pride	Purchase	PUR/10692		3,39,486.00
5-Jan-21	Sp Kattas Architectural Studio	Purchase	PUR/10693		23,600.00
5-Jan-21	SUP-Siddarth Enterprises	Purchase	PUR/10694		43,896.00
6-Jan-21	CONT-Sree Srinivasa Constrctions	Purchase	PUR/10695		53,82,547.00
7-Jan-21	SP-Modi Properties Pvt Ltd	Purchase	PUR/10696		1,47,915.00
11-Jan-21	SP-R S Bajaj & Associates	Purchase	PUR/10697		11,050.00
11-Jan-21	SP-R S Bajaj & Associates	Purchase	PUR/10698		11,050.00
11-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10699		33,478.00
11-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10700		3,540.00
11-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10701		953.00
11-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10702		74,649.00
11-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10703		531.00
11-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10704		35,819.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10705		8,999.00
12-Jan-21	SUP-Sri Balaji Enterprises	Purchase	PUR/10706		43,011.00
12-Jan-21	SUP-Cemex Infra	Purchase	PUR/10707		49,000.00
12-Jan-21	CONT-Sirimalla Mahesh (Painting Work)	Purchase	PUR/10708		86,496.00
12-Jan-21	CONT-G Sunitha	Purchase	PUR/10709		45,116.00
12-Jan-21	SUP-Sree Venkata Durga Anjaneya Steel Tubes	Purchase	PUR/10710		3,729.00
13-Jan-21	SUP-Sree Venkata Durga Anjaneya Steel Tubes	Purchase	PUR/10711		3,729.00
13-Jan-21	SUP-Sree Venkata Durga Anjaneya Steel Tubes	Purchase	PUR/10712		3,729.00
13-Jan-21	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR/10713		2,652.00
13-Jan-21	SUP-Ganesh Tube Traders	Purchase	PUR/10714		1,475.00
13-Jan-21	SUP-Sri Sai Rohit Marketing Company	Purchase	PUR/10715		15,340.00
15-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10716		4,425.00
15-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10717		58,298.00
15-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10718		3,186.00
15-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10719		1,180.00
15-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10720		7,472.00
15-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10721		49,296.00
15-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10722		7,307.00
15-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10723		56,404.00
15-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10724		784.00
15-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10725		55,557.00
15-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10726		14,715.00
15-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10727		73,014.00
15-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10728		18,854.00
15-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10729		7,976.00
15-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10730		23,010.00
18-Jan-21	SUP-Sree Venkata Durga Anjaneya Steel Tubes	Purchase	PUR/10731		4,785.00
18-Jan-21	SUP-Sree Venkata Durga Anjaneya Steel Tubes	Purchase	PUR/10732		3,487.00
18-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10733		2,950.00
18-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10734		15,611.00
18-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10735		25,255.00
18-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10736		64,237.00
	Carried Over				69,94,898.00

continued ..

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				69,94,898.00
18-Jan-21	SUP-Krishna Hardware & Electricals	Purchase	PUR/10737		1,198.00
19-Jan-21	SUP-Adilabad Timber Mart	Purchase	PUR/10738		84,577.00
19-Jan-21	SUP-Adilabad Timber Mart	Purchase	PUR/10739		2,28,318.00
22-Jan-21	SUP-Sri Balaji Enterprises	Purchase	PUR/10740		3,671.00
22-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10741		15,033.00
22-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10742		1,551.00
22-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10743		8,143.00
22-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10744		2,618.00
22-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10745		20,975.00
22-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10746		3,415.00
22-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10747		8,602.00
22-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10748		7,806.00
22-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10749		21,972.00
22-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10750		6,349.00
22-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10751		797.00
22-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10752		9,266.00
22-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10753		1,598.00
22-Jan-21	SP-V Green Media Pvt. Ltd.	Purchase	PUR/10754		8,510.00
22-Jan-21	SP-V Green Media Pvt. Ltd.	Purchase	PUR/10755		27,138.00
22-Jan-21	SP-Social DNA	Purchase	PUR/10756		1,186.00
23-Jan-21	Sup - Ramdev Electrical Hardware Paints & Sanitary	Purchase	PUR/10757		3,951.00
23-Jan-21	SP-SVR Pumps & Allied Services	Purchase	PUR/10758		3,168.00
23-Jan-21	SP-SVR Pumps & Allied Services	Purchase	PUR/10759		6,540.00
23-Jan-21	SP-SVR Pumps & Allied Services	Purchase	PUR/10760		3,646.00
25-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10761		1,665.00
25-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10762		27,145.00
25-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10763		16,000.00
25-Jan-21	SUP-Cemex Infra	Purchase	PUR/10764		14,000.00
25-Jan-21	SUP-Cemex Infra	Purchase	PUR/10765		19,250.00
27-Jan-21	SUP-Cemex Infra	Purchase	PUR/10766		6,372.00
27-Jan-21	SUP-Sree Venkata Durga Anjaneya Steel Tubes	Purchase	PUR/10767		6,300.00
27-Jan-21	SUP-Gautham Enterprises	Purchase	PUR/10768		14,400.00
27-Jan-21	SUP-Cemex Infra	Purchase	PUR/10769		3,619.00
27-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10770		3,398.00
28-Jan-21	SUP-Praful Sanitary	Purchase	PUR/10771		1,80,050.00
28-Jan-21	Sup Shri Ganesh Pumps & Machinerey Centre	Purchase	PUR/10772		2,950.00
28-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10773		33,883.00
28-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10774		98,610.00
30-Jan-21	SP-SSLLP-Logistics	Purchase	PUR/10775		518.00
31-Jan-21	SUP-Krishna Hardware & Electricals	Purchase	PUR/10776		3,186.00
31-Jan-21	Sup GTPL Broadband Pvt Ltd	Purchase	PUR/10777		24,304.00
31-Jan-21	SP-SSLLP-Logistics	Purchase	PUR/10778		5,773.00
31-Jan-21	SP-SSLLP-Logistics	Purchase	PUR/10779		1,014.00
31-Jan-21	SP-SSLLP-Logistics	Purchase	PUR/10780		1,95,246.00
31-Jan-21	SP-SSLLP-Logistics	Purchase	PUR/10781		2,21,873.00
31-Jan-21	SP-SSLLP-Logistics	Purchase	PUR/10782		19,656.00
31-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10783		6,936.00
31-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10784		30,840.00
31-Jan-21	SUP-Summit Sales Llp	Purchase			
			Total:		84,11,914.00

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

Purchase Voucher

No. : **PUR/~~10738~~** 10741
Ref.: **15286 dt. 9-Jan-2021**

Dated : **22-Jan-2021**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Steel GST 18%	*12,740.00*	**₹ 15,033.00**
INPUT-CGST	*1,146.60*	
INPUT-SGST	*1,146.60*	
OIE-Round Off	*(-)0.20*	

On Account of :

Being on purchase of Ms Z angle templates against bill no:15286, dt:9/1/21, pono:72800, dt:8/12/20

Amount (in words) :

Indian Rupees Fifteen Thousand Thirty Three Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID:-62931

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/1/21	Prepared by:	D.SOWMYA
PO/WO no.	72800	PO / WO Date.	8/12/20.
Supplier Name	88llp.	PO/WO amount	48,916.
Firm/Company	Modi realty Mallapurllp	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15286	9/1/21	15,033
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,033.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13016	19/1/21		□ 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:	15,033.
Amount E – PO / WO value:	48,916.
Amount F – Difference (A – E): GST-18%	33,883.

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 acc~~eptable 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	**9.1.2021**
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Kishan	[signature]	[signature]
Date	20/1/21.	21/1				29/1	

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.	15286
Modi Reality Mallapur LLP	Invoice Date.	09-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72800
	PO Date.	08-12-2020
	Req ID	61861
GSTIN : 36AAEFM1459R1ZP	Req Date	27-11-2020
	Loc Req No	68619

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		80	42.00	3,360.00	18	604.80
	27 nos 10						
2	8268 - Steel - other - MS Z Angle Template - 2ft 6in		180	42.00	7,560.00	18	1,360.80
	20 nos						
3	6189 - Miscellaneous - Hamali Charges - NA - Per		260	7.00	1,820.00	18	327.60
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IGST	CGST	SGST	Total Taxable Amount	12,740.00	2,293.20
	1,146.60	1,146.60	Total Invoice Amount	15,033.20	

Rupees : Fireen Thousand Thirty Three and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 13266 Date: 13/1/21 Sign: Neha

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

Purchase Order

72800
25.11.20 1:31:18

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	72800	68619
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-12-2020	
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	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *27 nos*	540.00	42.00	0.00	18.00	26,762.40
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft *09 nos*	126.00	42.00	0.00	18.00	6,244.56
3	8268 - Steel - other - MS Z Angle Template - 2ft 6in x 2ft - Rft *20 nos*	180.00	42.00	0.00	18.00	8,920.80
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	846.00	7.00	0.00	18.00	6,987.96
				Total Order Value . . .		**48,915.72**

Rupees : Fourty Eight Thousand Nine Hundred Fifteen and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2 days.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
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 A block 201 to 209 flats purpose.
Completion Date	Nil
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.
Remarks	

(1) Part material paid
Invoice: 14840
Dt: 17/12/20
Amt: 33,882.52
Ballance receivable
23/12/20

For *Modi Reality Mallapur LLP*
Authorised Signatory
08/12/2020
Name : ______

Name : ______

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

Date : __/__/____

Requisition Form - Powder coated Z angle templets

Company	Modi Realty Mallapur LI	Site & Phase	Gulmohar Residency
Req. no.	68619	Req. Date	26-11-2020
Material required before	28.11.2020	ID no.	61861
Prepared by:	A.Sravani	Approved by (sign):	
Flat / Block no:	~~B block~~ A –	201 to 209	
Type A 1360 Sft 3BHK Order Value:	9	Flats	
Type B 1010 Sft 2BHK Order Value:	0	Flats	

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	-	27	-	-	27	-	-	27.0		
2	Templets 4'x3'	nos	-	9	-	-	9	-	-	9.0		
3	Templets 4'x3'6"	nos	-		-	-	-	-	-	-		
4	Templets 3'x3'	nos	-	-	-	-	-	-	-	-		
5	Templets 2'9"x3'	nos	-	-	-	-	-	-	-	-		
6	Templets 2'6"x2'	nos	-	20	-	-	20	-	-	20.0		
	Total						56	-	-	56.0		

72800

APPROVED
08 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13016
Modi Reality Mallapur LLP	DC Date.	09-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72800
	PO Date.	08-12-2020
	Req ID	61861
GSTIN : 36AAEFM1459R1ZP	Req Date	27-11-2020
	Loc Req No	68619

	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		80
2	8268 - Steel - other - MS Z Angle Template - 2ft 6in x 2ft - Rft		180
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		260
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MODI PROPERTIES PVT. LTD. ★ SECBAD ★
INWARD
No: 44783
Date:
Sign: 19/1

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1586 Dt. 09/01/21
MRN No.......... Dt..........
Received By Amit Sign..........

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSPORT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	15286
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	09-01-2021
	PO No.	72800
	PO Date.	08-12-2020
	Req ID	61861
GSTIN : 36AAEFM1459R1ZP	Req Date	27-11-2020
	Loc Req No	68619

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		80	42.00	3,360.00	18	604.80
	27 nos						
2	8268 - Steel - other - MS Z Angle Template - 2ft 6in		180	42.00	7,560.00	18	1,360.80
	20 nos						
3	6189 - Miscellaneous - Hamali Charges - NA - Per		260	7.00	1,820.00	18	327.60
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IGST	CGST	SGST			
			Total Taxable Amount	12,740.00	2,293.20
	1,146.60	1,146.60	Total Invoice Amount	15,033.20	

Rupees : Fifteen Thousand Thirty Three and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1586 Dt. 09/01/21
MRN No........ Dt........
Received By... Amit Sign...

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/~~10739~~** 10742
Ref.: **15338 dt. 12-Jan-2021**

Dated : 22-Jan-2021

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Sundry Purchases GST 18%	*1,314.00*	**₹ 1,551.00**
INPUT-CGST	*118.26*	
INPUT-SGST	*118.26*	
OIE-Round Off	*0.48*	

On Account of :
Being on purchase of SD cards against bill no:15338, dt:12/1/21, pono:73804, dt:12/1/21

Amount (in words) :
Indian Rupees One Thousand Five Hundred Fifty One Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 63049

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/1/21	Prepared by:	D.SOWMYA
PO/WO no.	73804	PO / WO Date.	12/1/21
Supplier Name	SSllp.	PO/WO amount	1,550
Firm/Company	Modi realty Mallapurly	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15338	12/1/21	1,550
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,550.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13068	12/1/21.	73804	☑ 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:	1,550
Amount E – PO / WO value:	1,550
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	**23.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Srinivas	[signature]	
Date	20/1/21.	21/1				29/1	

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15338
Modi Reality Mallapur LLP	Invoice Date.	12-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73804
	PO Date.	12-01-2021
	Req ID	62708
GSTIN : 36AAEFM1459R1ZP	Req Date	30-12-2020
	Loc Req No	68677

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3520 - Computers and Peripherals - SD Card - other - Sandisk		2	657.00	1,314.00	18	236.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,314.00	236.52
	118.26	118.26	Total Invoice Amount	1,550.52	

Rupees : One Thousand Five Hundred Fifty and Paise Fifty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

PROPERTIES PVT LTD
73338
15/1/21
Nck
SEC'BAD

73338

Authorised signatory

Purchase Order

 12-Jan-21 2:14:25 PM

73804
16.01.21 10:36:42

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	73804	68677
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-01-2021	
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	3520 - Computers and Peripherals - SD Card - other - nos *Sandisk*	2.00	657.00	0.00	18.00	1,550.52
					Total Order Value . . .	**1,550.52**

Rupees : One Thousand Five Hundred Fifty and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	Brand is Sandisk- 64 GB
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
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 CC camera, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

...any Name:	MODI REALTY MALLAPUR LLP	Date:	29.12.2020
... & Phase :	GULMOHAR RESIDENCY	Time:	16:50
Supplier		Req. No.	68677
Material required before date:	31.12.2020	ID No.	62708

No	Description	Size	Quantity	Units	Inward No	Date
1.	Memory Card (CC Cameras)	64 GB	2	No's		
2.						
3.	72804					
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: FOR CC CAMERAS WORK PURPOSE AT SITE.

Prepared By	M.Likhitha	Approved by	
Sign.& Date	29.12.2020	Sign. & Date	

Note:

APPROVED FOR CONSTRUCTION
31 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

17:30

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.	13068
Modi Reality Mallapur LLP	DC Date.	12-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73804
	PO Date.	12-01-2021
	Req ID	62708
GSTIN : 36AAEFM1459R1ZP	Req Date	30-12-2020
	Loc Req No	68677

	Description of Goods	HSN/SAC	Qty
1	3520 - Computers and Peripherals - SD Card - other - nos		2
2			
3			
4			
5			
6			
8			
9			
10			
11			
12			
13			
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30			

MODI PROPERTIES PVT. LTD. INWARD No. 46792 Date: 19/1 Sign: SEC'BAD

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1593 Dt. 12/01/21
MRN No. 73804 Dt. 12/1/21
Received By. Amit Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	15338
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	12-01-2021
	PO No.	73804
	PO Date.	12-01-2021
	Req ID	62708
	Req Date	30-12-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68677

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3520 - Computers and Peripherals - SD Card - other - Sandisk		2	657.00	1,314.00	18	236.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,314.00	236.52
	118.26	118.26	Total Invoice Amount	1,550.52	

Rupees : One Thousand Five Hundred Fifty and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1593. Dt. 12/01/21
MRN No........ Dt........
Received By... Amit... Sign...

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

Purchase Voucher

No. : **PUR/~~10740~~** 10743
Ref.: **15290 dt. 9-Jan-2021**

Dated : 22-Jan-2021

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Steel GST 18%	*6,901.20*	**₹ 8,143.00**
INPUT-CGST	*621.11*	
INPUT-SGST	*621.11*	
OIE-Round Off	*(-)0.42*	

On Account of :
Bieng on purchase of Ms Z angle templates against bill no:15290, dt:9/1/21, pono:73540, dt:5/1/21

Amount (in words) :
Indian Rupees Eight Thousand One Hundred Forty Three Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID:- 63051

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/1/21	Prepared by:	D.SOWMYA
PO/WO no.	73540	PO / WO Date.	5/1/21
Supplier Name	sslp.	PO/WO amount	8,143.
Firm/Company	Modi realty Hallapur llp	Project	OMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	15290	9/1/21	8,143
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,143

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13020	9/1/21	87485	☑ 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:	8,143
Amount E – PO / WO value:	8,143
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	**23.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Bhuvan	[signature]	
Date	20/1/21.	21/1				29/1	

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.	15290
Modi Reality Mallapur LLP	Invoice Date.	09-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73540
	PO Date.	05-01-2021
	Req ID	62841
GSTIN : 36AAEFM1459R1ZP	Req Date	05-01-2021
	Loc Req No	68690

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 06nos		120	42.00	5,040.00	18	907.20
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 02nos		28	42.00	1,176.00	18	211.68
3	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 01no		14	42.00	588.00	18	105.84
4	6189 - Miscellaneous - Hamali Charges - NA - Per		162	0.60	97.20	18	17.50
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,901.20	1,242.22
	621.11	621.11	Total Invoice Amount	8,143.42	

Rupees : Eight Thousand One Hundred Fourty Three and Paise Fourty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 13270 Date: 13/1/21 Sign: Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-01-2021 17:26:09

73540

31.12.20 3:28:56

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	73540	68690
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-01-2021	
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	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *06nos*	120.00	42.00	0.00	18.00	5,947.20
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft *02nos*	28.00	42.00	0.00	18.00	1,387.68
3	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft *01no*	14.00	42.00	0.00	18.00	693.84
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	162.00	0.60	0.00	18.00	114.70
					Total Order Value . . .	**8,143.42**

Rupees : Eight Thousand One Hundred Fourty Three and Paise Fourty Two Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2 days.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
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 Flat no. F- 101 & 106.
Completion Date	Nil
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.
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 06/01/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - Powder coated Z angle templets

Company	Modi Realty Mallapur LI	Site & Phase		Gulmohar Residency
Req. no.	68690	Req. Date		05.01.2021
Material required before	07.01.2021	ID no.	62841	
Prepared by:	Likhitha	Approved by (sign):		
Flat / Block no:	F- block 101,106			
Type A 1360 Sft 3BHK Order Value:	0	Flats		
Type B 1010 Sft 2BHK Order Value:	2	Flats		

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1360 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1360 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	-	3	-	2	6	-	-	6.0		
2	Templets 4'x3'	nos	-	1	-	2	2	-	-	2.0		
3	Templets 4'x3'6"	nos	-	-	-	-	-	-	-	-		
4	Templets 3'x4'	nos	-	1	-	1	1	-	-	1.0		
5	Templets 2'9"x3'	nos	-	-	-	-	-	2	(2)	-		
6	Templets 2'6"x2'	nos	-	-	-	-	-	-	-	-		
	Total						9	-	-	9.0		

73540

APPROVED
06 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13020
Modi Reality Mallapur LLP	DC Date.	09-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73540
	PO Date.	05-01-2021
	Req ID	62841
GSTIN : 36AAEFM1459R1ZP	Req Date	05-01-2021
	Loc Req No	68690

	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		120
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		28
3	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft		14
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		162
5			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4478?
Date: 19/1
Sign.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1590 Dt. 09/01/21
MRN No. 87485 Dt. 13/01/21
Received By Amit Sign.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15290
Modi Reality Mallapur LLP	Invoice Date.	09-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73540
	PO Date.	05-01-2021
	Req ID	62841
GSTIN : 36AAEFM1459R1ZP	Req Date	05-01-2021
	Loc Req No	68690

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		120	42.00	5,040.00	18	907.20
	06nos						
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		28	42.00	1,176.00	18	211.68
	02nos						
3	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4		14	42.00	588.00	18	105.84
	01no						
4	6189 - Miscellaneous - Hamali Charges - NA - Per		162	0.60	97.20	18	17.50
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,901.20		1,242.22
	621.11	621.11	Total Invoice Amount		8,143.42	

Rupees : Eight Thousand One Hundred Fourty Three and Paise Fourty Two Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1590 Dt. 9/01/21
MRN No........ Dt........
Received By Amit Sign........

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

4

No. : **PUR/~~10741~~** 10744
Ref.: **15346 dt. 13-Jan-2021**

Dated : **22-Jan-2021**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*2,219.00*	**₹ 2,618.00**
INPUT-CGST	*199.71*	
INPUT-SGST	*199.71*	
OIE-Round Off	*(-)0.42*	

On Account of :
Being on purchase of Distribution board against bill no:15346, dt:13/1/21, pono:73019, dt:16/12/20

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

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/~~10742~~** 10745 Dated : 22-Jan-2021
Ref.: **15228 dt. 7-Jan-2021**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*17,775.00*	**₹ 20,975.00**
INPUT-CGST	*1,599.75*	
INPUT-SGST	*1,599.75*	
OIE-Round Off	*0.50*	

On Account of :
Being on purchase of junction box, insulation tape, distribution board against bill no:15228, dt:7/1/21, pono:73019, dt:16/12/20

Amount (in words) :
Indian Rupees Twenty Thousand Nine Hundred Seventy Five Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r Approved by Receiver's Signature

Scan ID:- 63053

PURCHASE DIVISION

Advice for approval for credit to supplier

...te:	20/01/2021	Prepared by:	MINISH.
...WO no.	73019.	PO / WO Date.	07/01/2021
...plier Name	SS LLP.	PO/WO amount	86,316/-
...n/Company	Modi Realty Mallapur LLP	Project	GMR.
...No.	Bill No.	Bill Date	Bill amount
	15346	13/01/2021	2,618/-
	15228	07/01/2021	20,975/-
...ount A – Bills total(Excluding Transport & Hamali Charges):			23,593/-

...No.	DC .No	DC. Date	MRN No.	~~DC~~ matches/MRN
1	13076	12/01/2021	87057	☐ Yes ☐ No
2	12974	07/01/2021	87513.	☐ Yes ☐ No
3.				☐ Yes ☐ No

...ount B –Other Credits : Transportation charges	—
...ount C –Other Debits :	—
...ount D (D=A+B-C) – Amount to be credited to the supplier:	23,593/-
...ount E – PO / WO value:	86,316/-
...ount F – Difference (A – E): GST-18%	62,723/-

...ntity received as per PO / WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
...fference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
...ess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
...e PO/WO?	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
...ance paid / PDC given (deduct when paying)	☐ Yes – Rs. ___/- ☑ No
...nent – due date	22/01/2021

...arks: Bal Quantity & Amt Recievable Rs/ 34,704/-

...pproved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
		21/1	APPROVED 20 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Kulkarni	29/1	

... In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach ...onal sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ...ment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve ...s 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 ...ort, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. ...- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No.	15346
Invoice Date.	13-01-2021
PO No.	73019
PO Date.	16-12-2020
Req ID	62347
Req Date	16-12-2020
Loc Req No	68651

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4548 - Electrical - other - Distribution Board - Single	8537	7	317.00	2,219.00	18	399.42
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,219.00		399.42
	199.71	199.71	Total Invoice Amount	2,618.42		

Rupees : Two Thousand Six Hundred Eighteen and Paise Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73346
Date: 15/1/21
Sign: Nele

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		
Modi Reality Mallapur LLP	Invoice No.	15228
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	07-01-2021
	PO No.	73019
	PO Date.	16-12-2020
	Req ID	62347
GSTIN : 36AAEFM1459R1ZP	Req Date	16-12-2020
	Loc Req No	68651

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	100	26.00	2,600.00	18	468.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
3	4547 - Electrical - other - Distribution Board - 3 4 W	8537	10	1260.00	12,600.00	18	2,268.00
4	4548 - Electrical - other - Distribution Board - Single	8537	5	317.00	1,585.00	18	285.30
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	6	65.00	390.00	18	70.20
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	17,775.00		3,199.50
	1,599.75	1,599.75	Total Invoice Amount	20,974.50		

Rupees : Twenty Thousand Nine Hundred Seventy Four and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 23140
Date 8/1/21
Sign.

Subject to Hyderabad Jurisdiction

Purchase Order

 16-12-2020 16:42:21 Original

73019

16.12.20 11:34:54

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP	Doc No	73019	68651
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	16-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	08-05-2020	
040-66335551 9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	260.00	66.00	0.00	18.00	20,248.80
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	340.00	26.00	0.00	18.00	10,431.20
3	4775 - Electrical - conducting - Bends - 25 mm - nos *1.5mm*	300.00	8.00	0.00	18.00	2,832.00
4	4585 - Electrical - other - Insulation tape - NA - nos	180.00	10.00	0.00	18.00	2,124.00
5	4616 - Electrical - other - Metal box - 6way - nos	260.00	36.00	0.00	18.00	11,044.80
6	4613 - Electrical - other - Metal box - 2way - nos	30.00	20.00	0.00	18.00	708.00
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 W*	18.00	1,260.00	0.00	18.00	26,762.40
8	4548 - Electrical - other - Distribution Board - Single Phase - nos	17.00	317.00	0.00	18.00	6,359.02
9	4617 - Electrical - other - Metal box - 8way - nos	80.00	39.00	0.00	18.00	3,681.60
10	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	10.00	63.00	0.00	18.00	743.40
11	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	18.00	65.00	0.00	18.00	1,380.60
				Total Order Value . . .		86,315.82

Rupees : Eighty Six Thousand Three Hundred Fifteen and Paise Eighty Two Only.

(P) Part metrd. Delivered
Invoice - 15213
Dt: 7/1/21
Amt: 4,425-00
Invoice - 15205
Amt: 55,297-90
Dt: 5/1/21 Balance received

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil

Part quantity Recd Bill No/- 15346 Amt/- 2,618 Dt/- 13/01/2021
Part quantity Recd Bill No/- 15228 Amt/- 20,975 Dt/- 07/01/2021
Bal Amt/- 34,704 20/01/21.

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : __________

Contact

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

Name : __________ Date : __/__/__

Purchase Order

Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for b block 8 flats electrical work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

73019

Requisition Form - Electrical Conducting - Internal											
Company		Modi Realty mallapur LL		Site & Phase		Gulmohar Recidency					
Req. no.		68651		Req. Date		15.12.2020					
Material required before		17.12.2020		ID no.	62347						
Prepared by:		M.Likhitha		Approved by (sign):							
Flat / Block no:		B Block 401-408									
Remarks :	For B block Electrical work purpose										
Type A 1360 Sft 3BHK Order Value:		8	Flats					16 DEC 2020			
Type B 1660 Sft 3BHK Order Value:			Flats								
S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1360 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	-	-	0	260	260.0	0	260.00		
2	PVC Junction Box 1"(4 way)	Nos	-	-	0	340	340.0	0	340.00		
3	PVC Bends	Nos	-	-	0	300	300.0	0	300.00		
4	Insulation Tapes	Box's	-	-	0	9	9.0	0	9.00		
5	Solvent Cement 250 ML	Nos	-	-	0	18	18.0	0	18.00		
6	DB Box 4 Way	Nos	-	-	0	18	18.0	0	18.00		
7	DB For Changeover	Nos	-	-	0	9	9.0	0	9.00		
8	8 Way Metal Box	Nos	-	-	0	80	80.0	0	80.00		
9	6 Way Metal Box	Nos	-	-	0	260	260.0	0	260.00		
10	2 Way Metal Box	Nos	-	-	0	30	30.0	0	30.00		
11	generator change over	Nos	-	-	0	9	9.0	0	8.00		
12	2.1/2 nails	Kgs	-	-	0	30	30.0	0	10.00		
	Total						1324.00	0.00	1324.00		

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

17:30

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.	13076
Modi Reality Mallapur LLP	DC Date.	12-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73019
	PO Date.	16-12-2020
	Req ID	62347
GSTIN : 36AAEFM1459R1ZP	Req Date	16-12-2020
	Loc Req No	68651

	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - ~~3~~ Phase - nos	8537	7
2	Single phase		
3			
4			
5			
6			
7			
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30			

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No: 44793
Date: 19/1
Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1600 Dt. 12/01/21
MRN No 87507 Dt. 13/1/21.
Received By Amit Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	15346
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	12-01-2021
	PO No.	73019
	PO Date.	16-12-2020
	Req ID	62347
GSTIN : 36AAEFM1459R1ZP	Req Date	16-12-2020
	Loc Req No	68651

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board 3 4 W Single phase	8537	7	1260.00 317	8,820.00 2219	18	1,587.60 399
2							
3							
4							
5							
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9							
10							
11							
12							
13							
14							
15					2219		399

IGST	CGST	SGST				
			Total Taxable Amount	8,820.00		1,587.60
	793.80	793.80	Total Invoice Amount		10,407.60	

Rupees : Ten Thousand Four Hundred Seven and Paise Sixty Only. 2618.42

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1600 Dt. 12/01/21
MRN No............Dt..........
Received By Amit ..Sign..........

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.	12974
Modi Reality Mallapur LLP	DC Date.	07-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73019
	PO Date.	16-12-2020
	Req ID	62347
GSTIN : 36AAEFM1459R1ZP	Req Date	16-12-2020
	Loc Req No	68651

	Description of Goods	HSN/SAC	Qty
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	100
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	60
3	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	10
4	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	5
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	6
6			
7			
8			
9			
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30			

MODI PROPERTIES PVT. LTD. INWARD No: 4478 Date: 19/1 Sign: SEC'BAD

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1584 Dt. 07/01/21
MRN No. S 2513 Dt. 13/1/21
Received By Amit 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

TRANSPORT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Modi Reality Mallapur LLP	Invoice No. 15228
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date. 07-01-2021
	PO No. 73019
	PO Date. 16-12-2020
	Req ID 62347
GSTIN : 36AAEFM1459R1ZP	Req Date 16-12-2020
	Loc Req No 68651

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	100	26.00	2,600.00	18	468.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
3	4547 - Electrical - other - Distribution Board - 3 4 W	8537	10	1260.00	12,600.00	18	2,268.00
4	4548 - Electrical - other - Distribution Board - Single	8537	5	317.00	1,585.00	18	285.30
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	6	65.00	390.00	18	70.20
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	17,775.00	3,199.50
	1,599.75	1,599.75	Total Invoice Amount	20,974.50	

Rupees : Twenty Thousand Nine Hundred Seventy Four and Paise Fifty Only.

1584

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1584 Dt. 07/01/21
MRN No.............Dt.............
Received By...Amit...Sign...........

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/~~10743~~** 10746
Ref.: **15342 dt. 12-Jan-2021**

Dated : **22-Jan-2021**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Printing & Stationery GST 12%	*2,765.00*	**₹ 3,415.00**
Printing & Stationery GST 18%	*270.00*	
INPUT-CGST	*190.20*	
INPUT-SGST	*190.20*	
OIE-Round Off	*(-)0.40*	

On Account of :
Being on purchase of Pens, pencils, stapler pins against bill no:15342, dt:73595, dt:7/1/21

Amount (in words) :
Indian Rupees Three Thousand Four Hundred Fifteen Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID :- 63054

PURCHASE DIVISION

Advice for approval for credit to supplier

...e:	20/01/2021	Prepared by:	MINISH
...W.O no	73595	PO / WO Date.	07/01/2021
...plier Name	SSLLP.	PO/WO amount	3,415/-
...n/Company	Modi Realty Hallapur LLP	Project	GMR.
...No.	Bill No.	Bill Date	Bill amount
	15342	12/01/2021	3,415/-
			/
...ount A – Bills total(Excluding Transport & Hamali Charges):			3,415/-

...No.	DC No	DC Date	MRN No.	DC matches MRN
1	13072	12/01/2021	87503.	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

...ount B – Other Credits : Transportation charges	-
...ount C – Other Debits	-
...ount D (D=A+B-C) – Amount to be credited to the supplier:	3,415/-
...ount E – PO / WO value:	3,415/-
...ount F – Difference (A – E): GST-18%	– NIL –

...ntity received as per PO / WO	□ Yes □ Excess received □ Short received □ Other (explained below)
...fference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
...ess / short material received	□ ~~Approved – within acceptable limits~~ □ No (explained below)
...e PO / WPO	□ Yes □ No – wait for balance material □ No (explained below)
...ance paid / PDC given (deduct when paying)	□ Yes – Rs. ____ /- ~~□ No~~
...ment – due date	22/01/2021

...arks:

...pproved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
		21/1	APPROVED 20 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Kulwaden	29/1	

... In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach ...onal sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ...ment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve ...s 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 ...ort, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. ...- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	15342
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	12-01-2021
	PO No.	73595
	PO Date.	07-01-2021
	Req ID	62842
GSTIN : 36AAEFM1459R1ZP	Req Date	05-01-2021
	Loc Req No	68687

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
2	7560 - Stationery - other - Pen - NA - nos Blue	9608	50	3.50	175.00	12	21.00
3	7587 - Stationery - other - Sketch Pen - NA - pkts	9608	4	20.00	80.00	12	9.60
4	7563 - Stationery - other - Pencil - NA - boxes	4421	5	42.00	210.00	12	25.20
5	7594 - Stationery - other - Stapler pin - other - boxes small	7415	20	6.00	120.00	18	21.60
6	7594 - Stationery - other - Stapler pin - other - boxes Big	7415	10	15.00	150.00	18	27.00
7							
8							
9							
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11							
12							
13	87563						
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,035.00	380.40
	190.20	190.20	Total Invoice Amount	3,415.40	

Rupees : Three Thousand Four Hundred Fifteen and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 73342 Date 15/1/21 Sign Nebe *SEC'BAD*

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 07-01-2021 12:29:29

73595
31.12.20 3:36:42

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	73595	68687
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-01-2021	
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	7555 - Stationery - other - Paper - A4 - bundles	10.00	230.00	0.00	12.00	2,576.00
2	7560 - Stationery - other - Pen - NA - nos *Blue*	50.00	3.50	0.00	12.00	196.00
3	7587 - Stationery - other - Sketch Pen - NA - pkts	4.00	20.00	0.00	12.00	89.60
4	7563 - Stationery - other - Pencil - NA - boxes	5.00	42.00	0.00	12.00	235.20
5	7594 - Stationery - other - Stapler pin - other - boxes *small*	20.00	6.00	0.00	18.00	141.60
6	7594 - Stationery - other - Stapler pin - other - boxes *Big*	10.00	15.00	0.00	18.00	177.00
	Total Order Value . . .					**3,415.40**

Rupees : Three Thousand Four Hundred Fifteen and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	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 Site office purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***
Authorised Signatory

07/01/2021

Name : ______________________

Contact - -

Name : ______________________

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

Date : __/__/____

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	05.01.2021
Site & Phase :	GMR	Time:	10:50
Supplier		Req. No.	68687
Material required before date: 07.01.2021		ID No.	62842

No	Description	Size	Quantity	Units	Inward No	Date
1.	A4 Papers	std	10	Bundles		
2.	Blue pens	std	06	Boxes		
3.	Sketch pens	std	4	Boxes		
4.	pencils	std	5	Boxes		
5.	Stapler pins	small	20	Boxes		
6	Stapler pins	Big	10	Boxes		
7.	Scissors	Big	02	No's		
8	Scissors	Small	02	No's		
9	Measuring Tape	30 mtrs	04	No's		
10	Measuring Tape	100 mtrs	02	No's		
11						

73595

Remarks: For site office and sales office staff use purpose at GMR site .

Prepared By :	RAM PRASAD	Approved by	
Sign.& Date :	05.01.2021	Sign. & Date	

Note:

APPROVED
07 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

17:30

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.	13072
Modi Reality Mallapur LLP	DC Date.	12-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73595
	PO Date.	07-01-2021
	Req ID	62842
	Req Date	05-01-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68687

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10
2	7560 - Stationery - other - Pen - NA - nos	9608	50
3	7587 - Stationery - other - Sketch Pen - NA - pkts	9608	4
4	7563 - Stationery - other - Pencil - NA - boxes	4421	5
5	7594 - Stationery - other - Stapler pin - other - boxes	7415	20
6	7594 - Stationery - other - Stapler pin - other - boxes	7415	10
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44789
Date: 19/1
Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1596 Dt. 12/01/21
MRN No. 83503 Dt. 13/1/21
Received By Amit Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	15342
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	12-01-2021
	PO No.	73595
	PO Date.	07-01-2021
	Req ID	62842
GSTIN : 36AAEFM1459R1ZP	Req Date	05-01-2021
	Loc Req No	68687

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
2	7560 - Stationery - other - Pen - NA - nos Blue	9608	50	3.50	175.00	12	21.00
3	7587 - Stationery - other - Sketch Pen - NA - pkts	9608	4	20.00	80.00	12	9.60
4	7563 - Stationery - other - Pencil - NA - boxes	4421	5	42.00	210.00	12	25.20
5	7594 - Stationery - other - Stapler pin - other - boxes small	7415	20	6.00	120.00	18	21.60
6	7594 - Stationery - other - Stapler pin - other - boxes Big	7415	10	15.00	150.00	18	27.00
7							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,035.00	380.40
	190.20	190.20	Total Invoice Amount	3,415.40	

Rupees : Three Thousand Four Hundred Fifteen and Paise Fourty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1596 Dt 12/01/21
MRN No.......... Dt..........
Received By Amit Sign.........

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/~~10744~~** 10747 Dated : 22-Jan-2021
Ref.: **15345 dt. 12-Jan-2021**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 12%	*7,680.00*	**₹ 8,602.00**
INPUT-CGST	*460.80*	
INPUT-SGST	*460.80*	
OIE-Round Off	*0.40*	

On Account of :
Being on purchase of LED lights against bill no:15345, dt:12/1/21, pono:73320, dt:28/12/20

Amount (in words) :
Indian Rupees Eight Thousand Six Hundred Two Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r Approved by Receiver's Signature

Scan ID:- 63055

PURCHASE DIVISION
Advice for approval for credit to supplier

...e:	20/01/2021	Prepared by:	MINISH.
...W.O no.	73320	PO / WO Date.	28/12/2020
...plier Name	SSLLP.	PO/WO amount	8,602/-
...n/Company	Modi Realty Mallapur LLP	Project	GHR.
...No.	Bill No.	Bill Date	Bill amount
	15345	12/01/2021	8,602/-

...ount A. – Bills total(Excluding Transport & Hamali Charges): 8,602/-

...No.	DC .No	DC. Date	MRN No.	DC matches MRN
1	13075	12/01/2021	87506.	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

...ount B –Other Credits : Transportation charges	—
...ount C –Other Debits :	—
...ount D (D=A+B-C) – Amount to be credited to the supplier:	8,602/-
...ount E – PO / WO value:	8,602/-
...ount F – Difference (A – E): GST-18%	NIL

...ntity received as per PO / WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
...fference between PO / Bill acceptable?	~~☑ Yes ☐ No (explained below)~~
...ess / short material received	☐ Approved ~~– within acceptable limits~~ ☐ No ~~(explained below)~~
...e PO / WO?	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
...ance paid / PDC given (deduct when paying)	☐ Yes – Rs. ____/- ☑ No
...ment – due date	22/01/2021

...arks:

...pproved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
		[signature] 21/1	[signature] APPROVED 20 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Bhargava	[signature] 29/1	

... In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach ...onal sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ...ment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve ...s 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 ...ort, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. ...0/- 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 Mallapur LLP	Invoice No.	15345
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	12-01-2021
	PO No.	73320
	PO Date.	28-12-2020
	Req ID	62600
GSTIN : 36AAEFM1459R1ZP	Req Date	28-12-2020
	Loc Req No	68667

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos 30w flood light	9405	6	1280.00	7,680.00	12	921.60
2							
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12	87506						
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,680.00	921.60
	460.80	460.80	Total Invoice Amount	8,601.60	

Rupees : Eight Thousand Six Hundred One and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. HYDERABAD
INWARD
No: 73345
Date: 15/1/21
Neha

Authorised Signatory

Purchase Order

73320
23.12.20 11:33:23

 28-12-2020 17:09:12

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	73320	68667
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-12-2020	
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	4746 - Electrical - other - LED Lights - NA - nos *30w flood light*	6.00	1,280.00	0.00	12.00	8,601.60
					Total Order Value . . .	**8,601.60**

Rupees : Eight Thousand Six Hundred One and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Wipro brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
- Terms	We reserve the right items not confirming to qlty & specs. above order site lighting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Reality Mallapur	Date:	26.12.2020
Site & Phase :	GMR	Time:	10.32
Supplier		Req. No.	68667
Material required before date:	27.12.2020	ID No.	62600

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	**LED flood lights (Philip BVP 161) Wipro**	**White**	30 Watts	06	Nos		
2							
3							
4	73320						
5							
6							
7							
8							
9							
10							

Remarks: For Site lighting Purpose at GMR Site.

Prepared By	RAM PRASAD	Approved by	APPROVED 28 DEC 2020
Sign.& Date	26.12.2020	Sign. & Date	P. PRABHAKAR Sr. MANAGER PURCHASE

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

17:30

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	DC No.	13075
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	12-01-2021
	PO No.	73320
	PO Date.	28-12-2020
	Req ID	62600
	Req Date	28-12-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68667

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	6
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44794
Date: 19/1
Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1599 Dt. 12/01/21
MRN No. 87506 Dt. 13/1/21
Received By Amit Sign

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com **TRANSIT COPY**

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

Customer Details	Invoice No.	15345
Modi Reality Mallapur LLP	Invoice Date.	12-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73320
	PO Date.	28-12-2020
	Req ID	62600
GSTIN : 36AAEFM1459R1ZP	Req Date	28-12-2020
	Loc Req No	68667

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos 30w flood light	9405	6	1280.00	7,680.00	12	921.60
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IGST	CGST	SGST	Total Taxable Amount	7,680.00	921.60
	460.80	460.80	Total Invoice Amount	8,601.60	

Rupees : Eight Thousand Six Hundred One and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1599 Dt. 12/01/21
MRN No........ Dt........
Received By.... Amit Sign....

for Summit Sales LLP

Authorised signatory