

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

GSTIN/UIN: 36AAEFM1459R1ZP

State Name : Telangana, Code . 36

Purchase Voucher

No. : **PUR/10773**
Ref.: **14840 dt. 17-Dec-2020**

Dated : 28-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%	28,714.00	₹ 33,883.00
INPUT-CGST	2,584.26	
INPUT-SGST	2,584.26	
OIE-Round Off	0.48	
On Account of :		
Being on purchase of ms z angle templates,hamali charges against Bill no: 14840 dtd: 17.12.20 vide po no: 72800 dtd: 08.12.20 Scan id: 60031		
Amount (in words) :		
Indian Rupees Thirty Three Thousand Eight Hundred Eighty Three Only		

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29-12-20	Prepared by:	PRABHAKAR.P
PO/WO no.	72800	PO / WO Date.	08-11-20
Supplier Name	SUMMIT SALES LLP	PO/WO amount	48,915-72
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14840	17-12-20	33,882.52
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,882.52
Sl. No.	DC .No	DC. Date	MRN No.
1.	12617	17-12-20	86657
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:			33,882.52
Amount E – PO / WO value:			48,915-72
Amount F – Difference (A – E): GST-18%			15,033-20
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		04-01-21	
Remarks: PART BILL			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-12-2020

Customer Details				Invoice No.		14840					
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		17-12-2020					
				PO No.		72800					
				PO Date.		08-12-2020					
				Req ID		61861					
				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		460	42.00	19,320.00	18	3,477.60				
	27 nos 27										
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		126	42.00	5,292.00	18	952.56				
	09 nos										
3	6189 - Miscellaneous - Hamali Charges - NA - Per		586	7.00	4,102.00	18	738.36				
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	28,714.00		5,168.52
				2,584.26		2,584.26		Total Invoice Amount	33,882.52		
Rupees : Thirty Three Thousand Eight Hundred Eighty Two and Paise Fifty Two Only.											

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

Purchase Order

08-12-2020 15:01:57

Orig



72800

25.11.20 1:31:18

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72800	68619
Doc Date	08-12-2020	
Quote No	Nil	
Quote Date	08-12-2020	
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
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 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 recd
Inven: 14840
Dt: 17/12/20
Amt: 33,882.52
Balance recd
22/12/20

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - Powder coated Z angle templates												
Company	Modi Realty Mallapur LE 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 for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 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
MANISH PARIKH
MANAGER PROCUREMENT

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 : 17-12-2020

Customer Details		DC No.	12617
Modi Reality Mallapur LLP		DC Date.	17-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	72800
		PO Date.	08-12-2020
		Req ID	61861
		Req Date	27-11-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68619
	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		460
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		126
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		586
4			
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30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1510	Dt. 17/12/20
MRN No. 86657	Dt. 17/12/20
Received By. <i>Amit</i>	Sign. <i>[Signature]</i>

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 : 17-12-2020

Customer Details				Invoice No.	14840		
Modi Reality Mallapur LLP				Invoice Date.	17-12-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	72800		
				PO Date.	08-12-2020		
				Req ID	61861		
				Req Date	27-11-2020		
GSTIN : 36AAEFM1459R1ZP				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		460	42.00	19,320.00	18	3,477.60
	27 nos						
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		126	42.00	5,292.00	18	952.56
	09 nos						
3	6189 - Miscellaneous - Hamali Charges - NA - Per		586	7.00	4,102.00	18	738.36
4							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,584.26				2,584.26		Total Taxable Amount	
Total Invoice Amount				28,714.00		5,168.52	
Total Invoice Amount				33,882.52			

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No . 1510	DL 17/12/20
MRN No. 86657	DL 17/12/20
Received By. <i>Amf</i>	Sign. <i>[Signature]</i>

Modi Realty Mallapur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10774** ✓
Ref.: **ssllp/log/10968 dt. 29-Jan-2021**

Dated : 30-Jan-2021

Party's Name: **Ssllp Logistics**
5-4-187/3&4, MG Road, Ranigunj Secunderabad
GSTIN/UIN : **36ACQFS2044C177**

Particulars		Amount
PS-Admin-Audit	89,240.00	₹ 98,610.00
Input CGST	8,031.60	
INPUT-SGST	8,031.60	
TDS-7.50% Professional Charges	(-)6,693.00	
OIE-Round Off	(-)0.20	

On Account of :

Being on Admin service charges of IT;Admin Audit; Promotions & ED for the month of Jan ' 2021
against bill no: SSLLP/LOG/10968 dtd: 29.01.21

Amount (in words) :

Indian Rupees Ninety Eight Thousand Six Hundred Ten Only

for SP-SSLLP-Logistics

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SLLP/LOG/10968	29-Jan-2021
Buyer Modi Realty Mallapur LLP 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE- Admin Services Charges-18%(S)	995433				89,240.00
2	Output CGST					8,031.60
3	Output SGST					8,031.60
4	Less : Rounding Off					(-)0.20
Total						₹ 1,05,303.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Five Thousand Three Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	89,240.00	9%	8,031.60	9%	8,031.60	16,063.20
Total	89,240.00		8,031.60		8,031.60	16,063.20

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Sixty Three and Twenty paise Only**

Remarks:

Being Admin Service Charges of IT; Admin Audit; Promotions & ED for the month of Jan ' 2021.

Company's PAN : **ACQFS2044C**

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice



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

Purchase Voucher

No. : PUR/10775 ✓
Ref.: 2969 dt. 3-Sep-2020

Dated : 31-Jan-2021

Party's Name: SUP-Krishna Hardware & Electricals
#4-98/15/4, Beside Noma Function Hall,
Mallapur, Hyderabad
GSTIN/UIN : 36AEEP3102J1ZR

Particulars		Amount
Electrical GST 18%	439.00	₹ 518.00
Input CGST	39.51	
Input SGST	39.51	
OIE-Round Off	(-)0.02	

On Account of :

Being on purchase of electrical for aldrops material against bill no: 2969 dtd: 03.09.20

Amount (in words) :

Indian Rupees Five Hundred Eighteen Only

for SUP-Krishna Hardware & Electricals

Approved by

Receiver's Signature

TAX INVOICE

12149 Cell : 9848750099

OP KRISHNA HARDWARE & ELECTRICALS

asianpaints

ELECTRICAL, HARDWARE, PAINTS & SANITARY

ashirvad

4-98/15/4, Beside Noma Function Hall, Mallapur, Hyderabad-76.

Billing Address :

M/s. Modi Realty Mallapur - L.L.P

Invoice No. : 2969

Date : 3/9/2020

Supply of D.C.No. :

Supply Date :

Customer Cell : 8639720328

GSTIN No. : 36AAEFM1459R1ZP

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	TOTAL AMOUNT
①	CIP Amtur	4110	4 no	109	439
INWARD MODI REALTY MALLAPUR LLP Ward No 994 Dt. 03/9/20 MRN No. Dt. Received By <u>Roman</u> Sign <u>03/9/20</u>					
TOTALS					439

GSTIN : 36AEEPN3102J1ZR

Bank Details : ICICI Bank
 Account No. : 006905008299
 Branch : HABSIGUDA
 IFSC Code : ICIC0000069

Add : CGST 9 %

439.51

Add : SGST 9 %

439.51

TOTAL AMOUNT

535.58

For KRISHNA HARDWARE & ELECTRICALS

Goods once sold will not be taken back.

E & O.E

Authorised Signature

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

Purchase Voucher

No. : **PUR/10776** ✓
Ref.: **I-19271 dt. 1-Feb-2020**

Dated : 31-Jan-2021

Party's Name: **Sup GTPL Broadband Pvt Ltd**
H.No: 12-13-387
Street No: 01 Tarnaka
Secunderabad, Hyderabad
GSTIN/UIN : **36AADCG1959N2Z4**

Particulars		Amount
Plumbing GST 18%	2,700.00	₹ 3,186.00
Input CGST	243.00	
Input SGST	243.00	
On Account of :		
Being on purchase of GPON-50MBPs-6M material against bill no: I-2971 dtd: 01.02.20		
Amount (in words) :		
Indian Rupees Three Thousand One Hundred Eighty Six Only		

for Sup GTPL Broadband Pvt Ltd

Prepared by: krishnaveni

Approved by

Receiver's Signature

INVOICE

Invoice From	Franchise Information	Invoice To
GTPL Broadband Pvt Ltd H.No : 12-13-387, Street No : 01, Tarnaka, Secunderabad, Hyderabad. Telangana - 500017 State Code : 36 GSTIN : 36AADCG1959N2Z4 CIN : U64204GJ2008PTC054111 PAN : AADCG1959N	Apollo Online Mallapur Hyderabad	G Kiran Kumar Gulmohar Residency, Beside NFC Company, Mallapur hyderabad Mobile : 9502211799 GSTN : 36AAEFM4159R1ZP
		User Information Username : C0:9F:E1:E8:D6:9C User ID : 001607_kirankumar Invoice No : I-19271 Billing Date : 01/02/2020 Billing Period : 01/02/2020 31/08/2020

Invoice Breakup

Description	Quantity	Unit Cost	Total
GPON-50Mbps-6M	1	Rs. 3,186.00	Rs. 3,186.00

Summary of Current Charges	Amount
Service (+)	Rs. 2,700.00
CGST Tax @ 9% (+)	Rs. 243.00
SGST Tax @ 9% (+)	Rs. 243.00
GRAND TOTAL	Rs. 3,186.00

This is computer generated invoice, no signature required

DEBIT VOUCHER

MODI REALTY MALLAPUR LLP

Sy. No: 19, Mallapur,
HYDERABAD - 500 076.

Voucher No. _____

A/c. _____ Date : 31/8/2020.

Paid to <u>GTPL Broadband Pvt. Ltd.</u>				Rs.	Ps.
towards <u>Supply of internet connection at</u>				3,186.	00
<u>Sales office at GMR site.</u>					
Rupees <u>Three thousand one hundred eighty</u>				/	
<u>Six rupees.</u>					
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank	3186 -	00
<u>Cash</u>					

Prepared by

APPROVED BY

06 SEP 2020
Approved by

G. JAI KUMAR
MANAGER-H.R. & ADMIN

Receiver's Signature

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

Purchase Voucher

No. : PUR/10777✓
Ref.: sslp/log/11036 dt. 30-Jan-2021

Dated : 31-Jan-2021

Party's Name: **Sslp Logistics**
5-4-187/3&4, MG Road, Ranigunj Secunderabad
GSTIN/UIN : **36ACQFS2044C177**

Particulars	Amount
PS-Purchase	21,995.00
Input CGST	1,979.55
Input SGST	1,979.55
TDS-1.50% Contract	(-)1,650.00
OIE-Round Off	(-)0.10
	₹ 24,304.00

On Account of :

Being service charges on po's for the month of Jan ' 21 against bill no: sslp/log/11036 dtd: 30.01.21

Amount (in words) :

Indian Rupees Twenty Four Thousand Three Hundred Four Only

for SP-SSLLP-Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SLLP/LOG/11036	30-Jan-2021
Buyer Modi Realty Mallapur LLP 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Service Charges on PO's - 18% (S)	995433				21,995.00
2	Output CGST					1,979.55
3	Output SGST					1,979.55
4	Less : Rounding Off					(-)0.10
Total						₹ 25,954.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Five Thousand Nine Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	21,995.00	9%	1,979.55	9%	1,979.55	3,959.10
Total	21,995.00		1,979.55		1,979.55	3,959.10

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Fifty Nine and Ten paise Only**

Remarks:

Being Service charges on PO's for the month of Jan ' 2021.

Company's PAN : **ACQFS2044C**

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice



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

Purchase Voucher

No. : PUR/10778 ✓
Ref.: sslp/log/11029 dt. 30-Jan-2021

Dated : 31-Jan-2021

Party's Name: **Sslp Logistics**
5-4-187/3&4, MG Road, Ranigunj Secunderabad
GSTIN/UIN : 36ACQFS2044C177

Particulars		Amount
OERD-Logestics Expenses	4,955.00	₹ 5,773.00
Input CGST	445.95	
Input SGST	445.95	
TDS-1.50% Contract	(-)74.00	
OIE-Round Off	0.10	

On Account of :

Being Advertising service charges for the month of Jan ' 21 paper inserts, Ads in news papers & fixing of flex's against bill no: sslp/log/11029 dtd: 30.01.21

Amount (in words) :

Indian Rupees Five Thousand Seven Hundred Seventy Three Only

for SP-SSLLP-Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. SSLLP/LOG/11029	Dated 30-Jan-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Modi Realty Mallapur LLP
5-4-187/3 And 4; Soham Mansion;
M G Road; Ranigunj
Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - Advertising Services Charges - 18% (S)	995433				4,955.00
2	Output CGST					445.95
3	Output SGST					445.95
4	Rounding Off					0.10
Total						₹ 5,847.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Eight Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	4,955.00	9%	445.95	9%	445.95	891.90
Total	4,955.00		445.95		445.95	891.90

Tax Amount (in words) : **Indian Rupees Eight Hundred Ninety One and Ninety paise Only**

Remarks:
Being Advertising Service charges for the month of Jan ' 2021. - Paper Inserts, Ads in News Papers and fixing of Flex's.

Company's PAN : **ACQFS2044C**

Company's Bank Details

Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SSLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice



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

Purchase Voucher

No. : PUR/10779 ✓
Ref.: sslp/log/10997 dt. 30-Jan-2021

Dated : 31-Jan-2021

Party's Name: **Sslp Logistics**
5-4-187/3&4, MG Road, Ranigunj Secunderabad
GSTIN/UID : **36ACQFS2044C177**

Particulars		Amount
PS-Admin-Audit	918.00	₹ 1,152.00
Input CGST	82.62	
Input SGST	82.62	
TDS-7.50% Professional Charges	(-) 69.00	1014
OIE-Round Off	(-) 0.24	

On Account of :

Being frankling charges for flat no: G-407 & register post of A-Block slab letter & purchase of bags
against bill no: sslp/log/10997 dtd: 30.01.21

Amount (in words) :

Indian Rupees One Thousand One Hundred Fifty Two Only

for SP-SLLP-Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/LOG/10997 Delivery Note	Dated 30-Jan-2021 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Modi Realty Mallapur LLP 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. Despatch Document No. Despatched through	Dated Delivery Note Date Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE- Admin Serivces Charges-18%(S)	995433				918.00
2	Output CGST					82.62
3	Output SGST					82.62
4	Less: Rounding Off					(-)0.24
Total						₹ 1,083.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	918.00	9%	82.62	9%	82.62	165.24
Total	918.00		82.62		82.62	165.24

Tax Amount (in words) : **Indian Rupees One Hundred Sixty Five and Twenty Four paise Only**

Remarks:
 Being Frankling charges for Flat No;- G 407; and Register post of A Block slab letter and purchase of Bags.
 Company's PAN : **ACQFS2044C**

Company's Bank Details

Bank Name : **BANK- Yes Bank**
 A/c No. : **107063700000074**
 Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice



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

Purchase Voucher

No. : PUR/10780
Ref: sslp/log/10993 dt. 30-Jan-2021

Dated : 31-Jan-2021

Party's Name: **Sslp Logistics**
5-4-187/3&4, MG Road, Ranigunj Secunderabad
GSTIN/UIN : 36ACQFS2044C177

Particulars		Amount
PS-Customer Realation	1,76,693.00	₹ 1,95,246.00
Input CGST	15,902.37	
Input SGST	15,902.37	
TDS-7.50% Professional Charges	(-)13,252.00	
OIE-Round Off	0.26	

On Account of :

Being cr consultation charges service charges for the month of jan '21 against bill no: sslp/log/10993
dtd: 30.01.21 against bill no: sslp/log/10993 dtd: 30.01.21

Amount (in words) :

Indian Rupees One Lakh Ninety Five Thousand Two Hundred Forty Six Only

for SP-SLLP-Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SLLP/LOG/10993	30-Jan-2021
Buyer Modi Realty Mallapur LLP 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - CR Consultation Charges - (S)	995439				1,76,693.00
2	Output CGST					15,902.37
3	Output SGST					15,902.37
4	Rounding Off					0.26
Total						₹ 2,08,498.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Eight Thousand Four Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995439	1,76,693.00	9%	15,902.37	9%	15,902.37	31,804.74
Total	1,76,693.00		15,902.37		15,902.37	31,804.74

Tax Amount (in words) : **Indian Rupees Thirty One Thousand Eight Hundred Four and Seventy Four paise Only**

Remarks:

Being CR Consultation Service charges for the month of Jan '21.

Company's PAN : **ACQFS2044C**

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice



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

Purchase Voucher

No. : PUR/10781
Ref.: sslp/log/10986 dt. 30-Jan-2021

Dated : 31-Jan-2021

Party's Name: **Ssllp Logistics**
5-4-187/3&4, MG Road, Ranigunj Secunderabad
GSTIN/UIN : **36ACQFS2044C177**

Particulars		Amount
PS-Admin-Audit	2,00,790.00	₹ 2,21,873.00
Input CGST	18,071.10	
Input SGST	18,071.10	
TDS-7.50% Professional Charges	(-)15,059.00	
OIE-Round Off	(-)0.20	

On Account of :

Being admin audit service arrears charges from apr ' 20 to dec ' 20 against bill no: sslp/log/10986 dtd: 30.01.21

Amount (in words) :

Indian Rupees Two Lakh Twenty One Thousand Eight Hundred Seventy Three Only

for SP-SLLP-Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/LOG/10986 Delivery Note	Dated 30-Jan-2021 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Modi Realty Mallapur LLP 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated Delivery Note Date Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE- Admin Serivces Charges-18%(S)	995433				2,00,790.00
2	Output CGST					18,071.10
3	Output SGST					18,071.10
4	Less : Rounding Off					(-)0.20
Total						₹ 2,36,932.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Thirty Six Thousand Nine Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	2,00,790.00	9%	18,071.10	9%	18,071.10	36,142.20
Total	2,00,790.00		18,071.10		18,071.10	36,142.20

Tax Amount (in words) : **Indian Rupees Thirty Six Thousand One Hundred Forty Two and Twenty paise Only**

Remarks:

Being Admin Audit service Arrears charges from Apr ' 2020 to Dec ' 2020.

Company's PAN : **ACQFS2044C**

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SLLP Logistics

Authorised Signatory



This is a Computer Generated Invoice

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

Purchase Voucher

No. : PUR/10782 ✓
Ref.: 15468 dt. 19-Jan-2021

Dated : 31-Jan-2021

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

Particulars		Amount
Plumbing GST 18%	16,658.00	₹ 19,656.00
Input CGST	1,499.22	
Input SGST	1,499.22	
OIE-Round Off	(-)0.44	

On Account of :

Being on purchase of pvc bend,pvc foor,pvc tee with door, pvc rigid pipe,pvc rigid elbow against bill
no: 15468 dtd: 19.01.21 vide po no: 73042 dtd: 17.12.20

Amount (in words) :

Indian Rupees Nineteen Thousand Six Hundred Fifty Six Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Prepared by: krishnaveni

Scan ID: - 64243

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/1/21		Prepared by: PRABHAKAR	
PO/WO no. 73042		PO / WO Date. 17/12/21	
Supplier Name 88 LLP		PO/WO amount 100203.24	
Firm/Company MRM LLP		Project M/R.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15468	19/1/21	19,656.44
3			/
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,656.44
Sl. No.	DC .No	DC. Date	MRN No.
1.	13178	19/1/21	87714
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:			19,656.44
Amount E – PO / WO value:			1,00,203.24
Amount F – Difference (A – E): GST-18%			80,546.80
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		1/2/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date		25/1/21	

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 : 19-01-2021

Customer Details				Invoice No.		15468	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		19-01-2021	
				PO No.		73042	
				PO Date.		17-12-2020	
				Req ID		62317	
				Req Date		15-12-2020	
				Loc Req No		68633	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	14	92.00	1,288.00	18	231.84
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	20	129.00	2,580.00	18	464.40
3	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	25	94.00	2,350.00	18	423.00
4	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In 6 kgd	39174000	8	355.00	2,840.00	18	511.20
5	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	250	23.00	5,750.00	18	1,035.00
6	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	10	185.00	1,850.00	18	333.00
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		16,658.00	2,998.44
		1,499.22	1,499.22	Total Invoice Amount		19,656.44	
Rupees : Nineteen Thousand Six Hundred Fifty Six and Paise Fourty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

17-12-2020 4:51:26 PM



73042

16.12.20 11:34:54

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 73042 68633

Doc Date 17-12-2020

Quote No Nil

Quote Date 17-12-2020

SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	40.00	572.00	0.00	18.00	26,998.40
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	40.00	106.00	0.00	18.00	5,003.20
3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	50.00	92.00	0.00	18.00	5,428.00
4 7194 - Plumbing - PVC - Coupling - 4 In - nos	40.00	81.00	0.00	18.00	3,823.20
5 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	50.00	129.00	0.00	18.00	7,611.00
6 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	50.00	75.00	0.00	18.00	4,425.00
7 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	285.00	0.00	18.00	16,815.00
8 10027 - Plumbing - PVC - Tee with door - 3 In - nos	50.00	94.00	0.00	18.00	5,546.00
9 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	8.00	86.00	0.00	18.00	811.84
10 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	34.00	31.00	0.00	18.00	1,243.72
11 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	16.00	51.00	0.00	18.00	962.88
12 7193 - Plumbing - PVC - Coupling - 3 In - nos	24.00	48.00	0.00	18.00	1,359.36
13 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	40.00	61.00	0.00	18.00	2,879.20
14 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len 6 kgd	8.00	355.00	0.00	18.00	3,351.20
15 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	320.00	23.00	0.00	18.00	8,684.80
16 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	50.00	16.00	0.00	18.00	944.00
17 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1 1/2"	50.00	20.00	0.00	18.00	1,180.00

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Purchase Order

of 2

17-12-2020 4:51:26 PM

Original / Office Copy / Purchase Div. Copy

18	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	4.00	77.00	0.00	18.00	363.44
19	9537 - Tools - Hacksaw blade - double - nos	50.00	10.00	0.00	18.00	590.00
20	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	10.00	185.00	0.00	18.00	2,183.00

Total Order Value ...

100,203.24

Rupees : One Lakh(s) Two Hundred Three and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince' / 'Sudhkar' 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
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for B-401 to 408 plumbing line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part quantity Received Balance
Receivable -
Bill No/- 15082 Dt/- 29/12/20 953/-
Bill No/- 15081 Dt/- 29/12/20 74,649/-
75,602/-
Balance Receivable Amt/- 24,601/-
08/01/2021
Part material delivered
Bill no: 15468
Amt: 19,658.44
Dt: 19/1/21
Balance receivable
28/1/21

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form

Name:	Modi realty Mallapur LLP	Date:	04.12.2020
& Phase :	GMR	Time:	11.50
Supplier		Req. No.	68633
Material required before date:	06.12.2020	ID No.	G2317

No	Description	Size	Quantity	Units	Inward No	Date
1	4" PVC pipe 10' D/ socket	10'	40	No's		
2	PVC plain bend	4"	40	No's		
3	4" PVC Bend	45 degree	50	No's		
4	PVC coupling 73042	4"	40	No's		
5	Floor Trap	4"X3"	50	No's		
6	Nahni Trap	4"X3"	50	No's		
7	PVC Pipe S/socket 10'	3"	50	No's		
8	PVC D Tee	3"	50	No's		
9	PVC door inspection	3"	8	No's		
10	PVC Bush	3"X1/2"	18	No's		
11	3" PVC Bend	45 degree	16	No's		
12	PVC Coupling	3"	24	No's		
13	PVC End Cap	4"	40	No's		
14	PVC Rigid Pipe	1 1/2"	160'	feet		
15	PVC Rigid Elbow	1 1/2"	320	No's		
16	PVC Rigid End Cap	1 1/2"	50	No's		
17	PVC Rigid Bush	3"X1 1/2"	16	No's		
18	PVC elbow 45 degree	1 1/2"	50	No's		
19	Anchor bolt (bolt type) 73044	8 mm	160	No's		
20	Lubricate paste	500 gms	4	No's		
21	Channel Bracket	6"	80	No's		
22	Double Hacksaw Blade	std	50	No's		
23	Plain Jali (Steel)	std	10	No's		

Remarks: For flat no B-401-408 plumbing work purpose at GMR site .

Prepared By :	M.Likhitha	Approved by	
Sign.& Date :	04.12.2020	Sign. & Date	

APPROVED
17 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

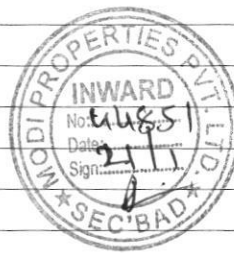
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-01-2021

Customer Details		DC No.	13178
Modi Reality Mallapur LLP		DC Date.	19-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	73042
		PO Date.	17-12-2020
		Req ID	62317
		Req Date	15-12-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68633
	Description of Goods	HSN/SAC	Qty
1	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	14
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	20
3	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	25
4	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	8
5	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	250
6	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	10
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1614	DL 19/01/21
MRN No. 87714	DL 20/1/21
Received By. Amit	Sign. [Signature]

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

1 of 1 : 19-01-2021

Customer Details				Invoice No.		15468	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		19-01-2021	
				PO No.		73042	
				PO Date.		17-12-2020	
				Req ID		62317	
				Req Date		15-12-2020	
				Loc Req No		68633	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	14	92.00	1,288.00	18	231.84
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	20	129.00	2,580.00	18	464.40
3	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	25	94.00	2,350.00	18	423.00
4	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In 6 kgd	39174000	8	355.00	2,840.00	18	511.20
5	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	250	23.00	5,750.00	18	1,035.00
6	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	10	185.00	1,850.00	18	333.00
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		16,658.00	2,998.44
		1,499.22	1,499.22	Total Invoice Amount		19,656.44	
Rupees : Nineteen Thousand Six Hundred Fifty Six and Paise Fourty Four Only.							

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No 1614	Dt. 19/01/21
MRN No...	Dt.....
Received By.....	Sign.....

for Summit Sales LLP


 Authorised signatory

Modi Realty Mallapur LLP (20-21)

MG Road, RAhigunj

Secunderabad

GSTIN/UIN: 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10783** ✓
Ref.: **15503 dt. 21-Jan-2021**

Dated : 31-Jan-2021

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

Particulars		Amount
Electrical GST 18%	5,878.00	₹ 6,936.00
Input CGST	529.02	
Input SGST	529.02	
OIE-Round Off	(-)0.04	

On Account of :

Being on purchase of conducting pvc round cover, mcb 10 amps, mcb 6 amps, modular switch blank,
pvc stripe connector against bill no: 15503 dtd: 21.01.21 vide po no: 71783 dtd: 02.11.20 scan id: 64411

Amount (in words) :

Indian Rupees Six Thousand Nine Hundred Thirty Six Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

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

Purchase Voucher

No. : PUR/10784
Ref: 15501 dt. 21-Jan-2021

Dated : 31-Jan-2021

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

Particulars		Amount
Electrical GST 18%	26,136.00	₹ 30,840.00
Input CGST	2,352.24	
Input SGST	2,352.24	
OIE-Round Off	(-)0.48	

On Account of :

Being on purchase of modular plate, modular socket, modular switch, fp isolator, change over, mcb 16
amps against bill no: 15501 dtd: 21.01.21 vide po no: 71783 dtd: 02.11.20 scan id: 64411

Amount (in words) :

Indian Rupees Thirty Thousand Eight Hundred Forty Only

for SUP-Summit Sales LLP

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29.1.21		Prepared by:		T Bhasker	
PO/WO no.		71783		PO / WO Date.		2/11/20	
Supplier Name		SSCLP		PO/WO amount		37776	
Firm/Company		M R Mallu		Project LLP		SHCLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15503	21/1/21		6936			
2	15501	"		30840			
3				/			
4				37776			
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	2694	3/1/20	NA 84821	☒ Yes ☐ No			
2.	2695	3/1/20	84822	☒ 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:							
37776							
Amount E – PO / WO value:							
37776							
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			5/2/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29.1.21	23/1					

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

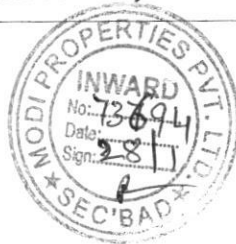
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-01-2021

Customer Details				Invoice No.		15503	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		21-01-2021	
				PO No.		71783	
				PO Date.		02-11-2020	
				Req ID		61209	
				Req Date		02-11-2020	
				Loc Req No		68564	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4803 - Electrical - conducting - PVC Round Cover - 3		80	10.00	800.00	18	144.00
2	4603 - Electrical - other - MCB - 10Amps - nos	8536	20	107.00	2,140.00	18	385.20
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	4	107.00	428.00	18	77.04
4	4789 - Electrical - other - Modular switch Blank B3900	8538	160	11.00	1,760.00	18	316.80
5	4780 - Electrical - conducting - PVC stripe connector	8536	50	15.00	750.00	18	135.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,878.00	1,058.04
		529.02	529.02	Total Invoice Amount		6,936.04	
Rupees : Six Thousand Nine Hundred Thirty Six and Paise Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

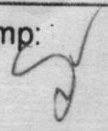
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Leasing Mallapur LLPDC No. : 2695Date : 02/11/2020Vehicle No. : TS10 UB 3122P.O. / W.O. No. : 71783P.O. / W.O. Date : 2/11/2020Site: Mallapur (Hyd)

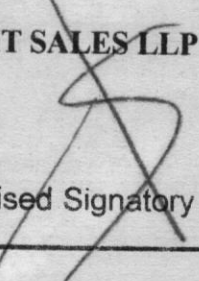
Sl. No.	PARTICULARS	Quantity
1	PVC Round cover .3"	80 nos
2	MCB 10 Amp	20 "
	MCB 6A	04 "
4	Blank Plate	160 "
5	PVC Stripe connector	50 "
6		
7		
8		
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20		

GSTIN :

Received the above materials in good condition.

Received by : SomeshStamp: Date : 2/11/20

For SUMMIT SALES LLP

Authorised Signatory 

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

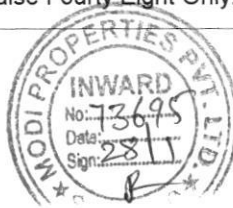
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-01-2021

Customer Details				Invoice No.		15501	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		21-01-2021	
				PO No.		71783	
				PO Date.		02-11-2020	
				Req ID		61209	
				Req Date		02-11-2020	
				Loc Req No		68564	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	2	30.00	60.00	18	10.80
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	56	57.00	3,192.00	18	574.56
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	12	77.00	924.00	18	166.32
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	16	89.00	1,424.00	18	256.32
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	70	65.00	4,550.00	18	819.00
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	2	51.00	102.00	18	18.36
7	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	20	55.00	1,100.00	18	198.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	200	36.00	7,200.00	18	1,296.00
9	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	12	195.00	2,340.00	18	421.20
10	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	2	51.00	102.00	18	18.36
11	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
12	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40
13	4596 - Electrical - other - MCB - 16Amps - nos	8536	20	107.00	2,140.00	18	385.20
14	4795 - Electrical - other - Modular Telephone Jack -	8536	8	46.00	368.00	18	66.24
15	4801 - Electrical - conducting - PVC round cover - 6	3917	2	8.00	16.00	18	2.88
IGST				CGST		SGST	
Total Taxable Amount				26,136.00		4,704.48	
Total Invoice Amount				30,840.48			
Rupees : Thirty Thousand Eight Hundred Fourty and Paise Forty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Leavily Mallepur LPSite: Mallepur (Hyd)DC No. : 2694Date : 02/11/20Vehicle No. : TS10UB3122P.O. / W.O. No. : 71783P.O. / W.O. Date : 02/11/20

Sl. No.	PARTICULARS	Quantity
1	Modular Plate 2 way	02 Nos
2	" Plate 6 way	56 "
3	" Plate 8 way	12 "
4	" Socket 15 A	16 #
5	" Socket 6 A	70 "
6	" T. V Socket	02 "
7	" Switch 16 A	20 "
8	" Switch 6 A	200 "
9	" Step Dimmer	12 "
10	" Bell Switch 6 A	02 "
11	EP Isolator	02 "
12	Change over 25 Amp	02 "
13	MCB 16A	20 "
14	Telephone Jack	08 "
15	PVC Round Cover 6"	02 "
16	PVC Round cover 3"	
17	MCB	
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : SomeshDate : 3/11/20

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

02-11-2020 15:30:30



71783

30.10.20 4:42:54

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
5-4-187/3&4,II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No	71783	68564
Doc Date	02-11-2020	
Quote No	Nil	
Quote Date	17-09-2019	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos BP922	2.00	30.00	0.00	18.00	70.80
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	56.00	57.00	0.00	18.00	3,766.56
3 4632 - Electrical - other - Modular Plate - 8way - nos BP968H	12.00	77.00	0.00	18.00	1,090.32
4 4790 - Electrical - other - Modular socket - 15 A - nos B1332	16.00	89.00	0.00	18.00	1,680.32
5 4791 - Electrical - other - Modular socket - 6 A - nos B1410	70.00	65.00	0.00	18.00	5,369.00
6 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	2.00	51.00	0.00	18.00	120.36
7 4794 - Electrical - other - Modular switch - 16 A - nos B0130	20.00	55.00	0.00	18.00	1,298.00
8 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	200.00	36.00	0.00	18.00	8,496.00
9 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	12.00	195.00	0.00	18.00	2,761.20
10 4788 - Electrical - other - Modular Bell switches - 6A - nos B0310	2.00	51.00	0.00	18.00	120.36
11 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	2.00	469.00	0.00	18.00	1,106.84
12 4799 - Electrical - other - Change over - 25 Amps - nos	2.00	840.00	0.00	18.00	1,982.40
13 4596 - Electrical - other - MCB - 16Amps - nos	20.00	107.00	0.00	18.00	2,525.20
14 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8.00	46.00	0.00	18.00	434.24
15 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	2.00	8.00	0.00	18.00	18.88
16 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	80.00	10.00	0.00	18.00	944.00
17 4603 - Electrical - other - MCB - 10Amps - nos	20.00	107.00	0.00	18.00	2,525.20
18 4605 - Electrical - other - MCB - 6Amps - nos	4.00	107.00	0.00	18.00	505.04

For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__