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

Purchase Voucher

No. : **PUR/~~10697~~** 10700 | Dated : **11-Jan-2021**
Ref.: **15085 dt. 29-Dec-2020**

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

Particulars		Amount
Electrical GST 18%	*3,000.00*	**₹ 3,540.00**
Input CGST	*270.00*	
Input SGST	*270.00*	

On Account of :

Being on purchase wall hanging lights material against vide bill no:15085 inv dt:29.12.2020 po. no:73324 po.dt:28.12.2020 scan id:60898

Amount (in words) :

Indian Rupees Three Thousand Five Hundred Forty Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni | Approved by | Receiver's Signature

Scan ID:- 60898

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/01/2021	Prepared by:	MINISH
PO/WO no.	73324	PO / WO Date.	28/12/2020.
Supplier Name	SSLLP	PO/WO amount	3,540/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15085	29/12/2020	3,540/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,540/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12854	29/12/2020	87175.	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B –Other Credits :				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				3,540/-
Amount E – PO / WO value:				3,540/-
Amount F – Difference (A – E):				-NIL-

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	09/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 08 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Kalnava		
Date		8/1/21					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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.	15085
Modi Reality Mallapur LLP	Invoice Date.	29-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73324
	PO Date.	28-12-2020
	Req ID	62587
	Req Date	28-12-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68670

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 4		4	750.00	3,000.00	18	540.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. INWARD No. 77839 Date: 2/1/21 Sign: SEC'BAD

87175

IGST	CGST	SGST	Total Taxable Amount	3,000.00		540.00
	270.00	270.00	Total Invoice Amount		3,540.00	

Rupees : Three Thousand Five Hundred Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

Purchase Order

 28-12-2020 16:57:54

73324
23.12.20 11:33:23

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**	73324	68670
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	4745 - Electrical - other - Wall Hanging Light - NA - nos *Type 4*	4.00	750.00	0.00	18.00	3,540.00
					Total Order Value . . .	**3,540.00**

Rupees : Three Thousand Five Hundred Fourty Only.

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
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for A-101109 B -104,105 flat 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 REALTY MALLAPUR LLP	Date:	28.12.2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	16:50
Supplier		Req. No.	68670
Material required before date:	29.12.2020	ID No.	62587

No	Description	Size	Quantity	Units	Inward No	Date
1.	Type-4 hanging light for kitchen	Type-4	4	No's		
2.						
3.	73324					
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: FOR MODEL FLATS A-101,109,B-104,105 PURPOSE AT SITE.

Prepared By	M.Likhitha	Approved by	
Sign.& Date	28.12.2020	Sign. & Date	APPROVED 28 DEC 2020 P. PRABHAKAR Sr. MANAGER PURCHASE

Note:

17,00

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.	12854
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	29-12-2020
	PO No.	73324
	PO Date.	28-12-2020
	Req ID	62587
	Req Date	28-12-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68670

	Description of Goods	HSN/SAC	Qty
1	4745 - Electrical - other - Wall Hanging Light - NA - nos		4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1555 Dt. 29/12/20
MRN No. 87175 Dt. 29/12/20
Received By Amit Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44347
Date: 8/1
Sign:

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.	15085
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	29-12-2020
	PO No.	73324
	PO Date.	28-12-2020
	Req ID	62587
GSTIN : 36AAEFM1459R1ZP	Req Date	28-12-2020
	Loc Req No	68670

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 4		4	750.00	3,000.00	18	540.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,000.00	540.00
	270.00	270.00	Total Invoice Amount	3,540.00	

Rupees : Three Thousand Five Hundred Fourty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1555 Dt. 29/12/20
MRN No.......... Dt..........
Received By..... 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/1~~0698~~** 10700 Dated : **11-Jan-2021**
Ref.: **15082 dt. 29-Dec-2020**

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

Particulars		Amount
Plumbing GST 18%	*308.00*	**₹ 953.00**
Tools GST 18%	*500.00*	
Input CGST	*72.72*	
Input SGST	*72.72*	
OIE-Round Off	*(-)0.44*	

On Account of :
Being on purchase plumbing material,hacksaw blade against vide bill no:15082 inv dt:29.12.2020 po. no:73042 po.dt:17.12.2020 scan id:60897

Amount (in words) :
Indian Rupees Nine Hundred Fifty Three 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/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10699~~** 10702 Dated : **11-Jan-2021**
Ref.: **15081 dt. 29-Dec-2020**

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

Particulars		Amount
Plumbing GST 18%	*63,262.00*	**₹ 74,649.00**
Input CGST	*5,693.58*	
Input SGST	*5,693.58*	
OIE-Round Off	*(-)0.16*	

On Account of :
Being on purchase plumbing material against vide bill no:15081 inv dt:29.12.2020 po.no:73042 po.dt:17.12.2020 scan id:60897

Amount (in words) :
Indian Rupees Seventy Four Thousand Six Hundred Forty Nine Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 60897

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/01/2021	Prepared by:	MINISH.
PO/WO no.	73042	PO / WO Date.	17/12/2020.
Supplier Name	SSLLP.	PO/WO amount	1,00,203/-
Firm/Company	Modi Realty Mallapur LLP.	Project	GHR.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15082	29/12/2020	953/-
2.	15081	29/12/2020	74,649/-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			75,602/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12851	29/12/2020	87172.	□ Yes □ No
2.	12850	29/12/2020.	87171	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	75,602/-
Amount E – PO / WO value:	1,00,203/-
Amount F – Difference (A – E):	24,601/-

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	09/01/2021

Remarks:_ Part Quantity Recieved Balance Recievable

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 08 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Srinivasa		[signature]
Date		8/1/21					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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		
Modi Reality Mallapur LLP	Invoice No.	15082
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	29-12-2020
	PO No.	73042
	PO Date.	17-12-2020
	Req ID	62317
GSTIN : 36AAEFM1459R1ZP	Req Date	15-12-2020
	Loc Req No	68633

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	77.00	308.00	18	55.44
2	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
3							
4							
5							
6							
7							
8							
9							
10							
11		87172					
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72836 Date: 2/1/21 Sign:

IGST	CGST	SGST	Total Taxable Amount	808.00		145.44
	72.72	72.72	Total Invoice Amount	953.44		

Rupees : Nine Hundred Fifty Three and Paise Fourty Four Only.

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

OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	15081
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	29-12-2020
	PO No.	73042
	PO Date.	17-12-2020
	Req ID	62317
GSTIN : 36AAEFM1459R1ZP	Req Date	15-12-2020
	Loc Req No	68633

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		40	572.00	22,880.00	18	4,118.40
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	40	106.00	4,240.00	18	763.20
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	36	92.00	3,312.00	18	596.16
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	40	81.00	3,240.00	18	583.20
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	30	129.00	3,870.00	18	696.60
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	42	75.00	3,150.00	18	567.00
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	50	285.00	14,250.00	18	2,565.00
8	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	25	94.00	2,350.00	18	423.00
9	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		8	86.00	688.00	18	123.84
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		34	31.00	1,054.00	18	189.72
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	16	51.00	816.00	18	146.88
12	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	24	48.00	1,152.00	18	207.36
13	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	20	23.00	460.00	18	82.80
14	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		50	16.00	800.00	18	144.00
15	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		50	20.00	1,000.00	18	180.00

IGST	CGST	SGST			
			Total Taxable Amount	63,262.00	11,387.16
	5,693.58	5,693.58	Total Invoice Amount	74,649.16	

Rupees : Seventy Four Thousand Six Hundred Fourty Nine and Paise Sixteen Only.

87171

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72855
Date: 2/1/21
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

73042
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
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
	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*

Name : ____________

Date : __/__/____

Purchase Order

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.

Part Quantity Recieved Balance Recievable

Bill No/- 15080 Dt/- 29/12/20 953/-
Bill No/- 15081 Dt/- 29/12/20 - 74,649/-
75,602/-

Balance Recievable Amt/- 24,601/-

08/01/2021

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for B-401 to 408 plumbing line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : P. Sh

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	04.12.2020
Site & Phase :	GMR	Time:	11.50
Supplier		Req. No.	68633
Material required before date:	06.12.2020	ID No.	62317

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 DEC 2020	
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	

17:00

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.	12850
Modi Reality Mallapur LLP	DC Date.	29-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73042
	PO Date.	17-12-2020
	Req ID	62317
GSTIN : 36AAEFM1459R1ZP	Req Date	15-12-2020
	Loc Req No	68633

	Description of Goods	HSN/SAC	Qty
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		40
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	40
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	36
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	40
5	`10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	30
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	42
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	50
8	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	25
9	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		8
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		34
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	16
12	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	24
13	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	20
14	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		50
15	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		50
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 44352 Date: 8/1 Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1551 Dt 29/12/20
MRN No 87171 Dt 29/12/20
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	15081
Sy.No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	29-12-2020
	PO No.	73042
	PO Date.	17-12-2020
	Req ID	62317
GSTIN : 36AAEFM1459R1ZP	Req Date	15-12-2020
	Loc Req No	68633

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		40	572.00	22,880.00	18	4,118.40
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	40	106.00	4,240.00	18	763.20
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	36	92.00	3,312.00	18	596.16
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	40	81.00	3,240.00	18	583.20
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	30	129.00	3,870.00	18	696.60
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	42	75.00	3,150.00	18	567.00
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	50	285.00	14,250.00	18	2,565.00
8	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	25	94.00	2,350.00	18	423.00
9	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		8	86.00	688.00	18	123.84
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		34	31.00	1,054.00	18	189.72
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	16	51.00	816.00	18	146.88
12	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	24	48.00	1,152.00	18	207.36
13	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	20	23.00	460.00	18	82.80
14	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		50	16.00	800.00	18	144.00
15	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		50	20.00	1,000.00	18	180.00

IGST	CGST	SGST			
			Total Taxable Amount	63,262.00	11,387.16
	5,693.58	5,693.58	Total Invoice Amount	74,649.16	

Rupees : Seventy Four Thousand Six Hundred Fourty Nine and Paise Sixteen Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1551 Dt. 29/12/20
MRN No........ Dt........
Received By... Amit ..Sign.........

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

17:00

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.	12851
Modi Reality Mallapur LLP	DC Date.	29-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73042
	PO Date.	17-12-2020
	Req ID	62317
GSTIN : 36AAEFM1459R1ZP	Req Date	15-12-2020
	Loc Req No	68633

	Description of Goods	HSN/SAC	Qty
1	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	4
2	9537 - Tools - Hacksaw blade - double - nos	8202	50
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 44354
Date: 8/1
Sign:

for Summit Sales LLP

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1552 Dt. 29/12/20
MRN No. 87172 Dt. 29/12/20
Received By Amit Sign

Subject to Hyderabad Jurisdiction

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.	15082
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	29-12-2020
	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	Rate	Gross	Tax%	Tax Amt
1	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	77.00	308.00	18	55.44
2	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	808.00	145.44
	72.72	72.72	Total Invoice Amount	953.44	

Rupees : Nine Hundred Fifty Three and Paise Fourty Four Only.

for Summit Sales LLP

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1552 Dt. 29/12/20
MRN No........ Dt........
Received By. Amit Sign..........

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

No. : **PUR/~~10700~~** 10703
Ref.: **15014 dt. 24-Dec-2020**

Dated : **11-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%	*450.00*	**₹ 531.00**
Input CGST	*40.50*	
Input SGST	*40.50*	

On Account of :

Being on purchase electrical thermacol material against vide bill no:15014 inv dt:24.12.2020 po. no:73079 po.dt:18.12.2020 scan id:60896

Amount (in words) :

Indian Rupees Five Hundred Thirty One Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 60896

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	78079	PO / WO Date.	18-12-20
Supplier Name	RSLLP	PO/WO amount	531.00
Firm/Company	MRMLLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	15014	24/12/20	531.00
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			531-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12782	24/12/20	87184	☑ 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:	531-00
Amount E – PO / WO value:	531-00
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 (explain~~ed below)
Excess / short material received	~~☐ Approved – w~~ithin acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____ ☑ No
Payment – due date	18/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		[signature]		
Date		8/1/21					

APPROVED
09 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

TAX INVOICE

Summit Sales LLP

#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.	15014
Modi Reality Mallapur LLP	Invoice Date.	24-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73079
	PO Date.	18-12-2020
	Req ID	62381
GSTIN : 36AAEFM1459R1ZP	Req Date	17-12-2020
	Loc Req No	68659

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4658 - Electrical - other - Thermacol - NA - nos	3917	30	15.00	450.00	18	81.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	450.00		81.00
	40.50	40.50	Total Invoice Amount	531.00		

Rupees : Five Hundred Thirty One Only.

MODI PROPERTIES SEC'BAD

72705
28/12
Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-12-2020 1:37:33 PM Ori

73079
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**	73079	68659
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-12-2020	
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	4658 - Electrical - other - Thermacol - NA - nos	30.00	15.00	0.00	18.00	531.00
					Total Order Value . . .	**531.00**

Rupees : Five Hundred Thirty One Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes 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 you us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for F block 201,206 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 - Electrical Conducting For Slabs

Company	Modi realty mallapur LLP	Site & Phase	Gulmohar residency
Req. no.	68659	Req. Date	17.12.2020
Material required before	19.12.2020	ID no.	62381
Prepared by:	M.Likhitha	Approved by (sign):	Ram Prasad
Flat / Block no:	F block 201,206		

Type A 1210 Sft 3BHK Order Value: 2 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	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	-	350	-	-	350	-	350		
2	PVC Deep Box	Nos	-	150	-	-	150	-	150		
3	PVC Bends 1.5mm Thick	Nos	-	350	-	-	350	-	350		
4	Fan Box	Nos	-	80	-	-	80	-	80		
5	Insulation Tapes	Box's	-	10	-	-	10	-	10		
6	Solvent Cement 250 ML	Nos	-	10	-	-	10	-	10		
7	4-way D Junction	Nos	-	30	-	-	30	-	30		
8	Hack saw blade	Box's	-	10		-	10	-	20		
9	PVC Dummies 1"	Pkts	-	5	-	-	5	-	5		
10	thermacol	Nos	-	30	-	-	30	-	30		
	Total					-	1,025	-	1,035		

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

73080

73079

APPROVED
18 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

17-100

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.	12782
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	24-12-2020
	PO No.	73079
	PO Date.	18-12-2020
	Req ID	62381
GSTIN : 36AAEFM1459R1ZP	Req Date	17-12-2020
	Loc Req No	68659

	Description of Goods	HSN/SAC	Qty
1	4658 - Electrical - other - Thermacol - NA - nos	3917	30
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1539 Dt. 24/12/20
MRN No. 87184 Dt. 24/12/20
Received By Amit Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44324
Date: 8/1
Sign:

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.	15014
Modi Reality Mallapur LLP	Invoice Date.	24-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73079
	PO Date.	18-12-2020
	Req ID	62381
	Req Date	17-12-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68659

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4658 - Electrical - other - Thermacol - NA - nos	3917	30	15.00	450.00	18	81.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	450.00		81.00
	40.50	40.50	Total Invoice Amount	531.00		

Rupees : Five Hundred Thirty One Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1539 Dt. 24/12/20
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

No. : **PUR/~~10701~~** 10704
Ref.: **14611 dt. 5-Dec-2020**

Dated : **11-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%	*30,355.00*	**₹ 35,819.00**
INPUT-CGST	*2,731.95*	
INPUT-SGST	*2,731.95*	
OIE-Round Off	*0.10*	

On Account of :
Being on purchase of double socket,bend plain,fliir trap,single socket pipe against bill no: 14611 dtd: 05.12.20 vide po no: 72518 dtd: 28.11.20 Scan id: 60996

Amount (in words) :
Indian Rupees Thirty Five Thousand Eight Hundred Nineteen Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni
Approved by
Receiver's Signature

SCan ID: 60996

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72518	PO / WO Date.	28/11/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 98,261/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14611	05/12/2020	Rs. 35,819/-
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 35,819/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12412	05/12/2020	72518	☐ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 35,819/-
Amount E – PO / WO value:	Rs. 98,261/-
Amount F – Difference (A – E):	Rs. -62,442/-

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	**02/01/2021**

Remarks: **Final bill received.** We sent Part Bill to accounts with Original Office Copy. Please give an NOC for Bill Clearance, Photo copy of PO attached

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		[signature]
Date		28/12			12/1/21		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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		
Modi Reality Mallapur LLP	Invoice No.	14611
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	05-12-2020
	PO No.	72518
	PO Date.	28-11-2020
	Req ID	61865
GSTIN : 36AAEFM1459R1ZP	Req Date	27-11-2020
	Loc Req No	68613

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		20	588.00	11,760.00	18	2,116.80
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	10	101.00	1,010.00	18	181.80
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	17	87.00	1,479.00	18	266.22
4	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	17	119.00	2,023.00	18	364.14
5	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	8	71.00	568.00	18	102.24
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	30	272.00	8,160.00	18	1,468.80
7	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	14	90.00	1,260.00	18	226.80
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	195	21.00	4,095.00	18	737.10
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	30,355.00	5,463.90
	2,731.95	2,731.95	Total Invoice Amount	35,818.90	

Rupees : Thirty Five Thousand Eight Hundred Eighteen and Paise Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

72056
10/12
Neha

Authorised signatory

Purchase Order

— Duplicate —

 31-12-2020 11:53:34

Original / Office Copy / Purchase Div.Copy

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**	72518	68613
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	40.00	588.00	0.00	18.00	27,753.60
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	40.00	101.00	0.00	18.00	4,767.20
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	50.00	87.00	0.00	18.00	5,133.00
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	40.00	75.00	0.00	18.00	3,540.00
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	50.00	119.00	0.00	18.00	7,021.00
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	50.00	71.00	0.00	18.00	4,189.00
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	272.00	0.00	18.00	16,048.00
8	10027 - Plumbing - PVC - Tee with door - 3 In - nos	50.00	90.00	0.00	18.00	5,310.00
9	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	8.00	79.00	0.00	18.00	745.76
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	34.00	32.00	0.00	18.00	1,283.84
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	16.00	48.00	0.00	18.00	906.24
12	7193 - Plumbing - PVC - Coupling - 3 In - nos	24.00	45.00	0.00	18.00	1,274.40
13	10186 - Plumbing - PVC - End Cap - NA - Nos *4"*	40.00	56.00	0.00	18.00	2,643.20
14	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	8.00	328.00	0.00	18.00	3,096.32
15	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	320.00	21.00	0.00	18.00	7,929.60
16	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	50.00	14.00	0.00	18.00	826.00
17	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos *1 1/2"*	50.00	42.00	0.00	18.00	2,478.00
18	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	4.00	115.00	0.00	18.00	542.80

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Contact

Purchase Order

19	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	10.00	185.00	0.00	18.00	2,183.00
20	9537 - Tools - Hacksaw blade - double - nos	50.00	10.00	0.00	18.00	590.00
					Total Order Value . . .	**98,260.96**

Rupees : Ninty Eight Thousand Two Hundred Sixty and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for flat .no B-201 to 208 plumbing line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

=> Already we sent part Bills to account Bill no: 114524 & 114525, dt: 1/12/20.
Amt: 62,301/- with Original office copies.
Please give an "DOC" for Bill clearance.
31/12/20.

bill no. 114611 bill Not received 8/1/21

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Name : ____________

Date : __/__/____

Contact

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	26-11-2020
Site & Phase :	GMR	Time:	11.50
Supplier		Req. No.	68613
Material required before date:	30.11.2020	ID No.	

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	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)	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-201,202,203,204,205,206,207,208plumbing work purpose at GMR site.

Prepared By :	M.Likhitha	Approved by	
Sign.& Date :	26-11-2020	Sign. & Date	

Note:

APPROVED
04 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

16:01

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.	12412
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	05-12-2020
	PO No.	72518
	PO Date.	28-11-2020
	Req ID	61865
GSTIN : 36AAEFM1459R1ZP	Req Date	27-11-2020
	Loc Req No	68613

	Description of Goods	HSN/SAC	Qty
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		20
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	10
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	17
4	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	17
5	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	8
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	30
7	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	14
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	195
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43589
Date 8/12/20
Sign. R

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1451 Dt. 05/12/20
MRN No. 72578 Dt. 07/12/20
Received By Amit Sign R

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		
Modi Reality Mallapur LLP	Invoice No.	14611
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	05-12-2020
	PO No.	72518
	PO Date.	28-11-2020
	Req ID	61865
GSTIN : 36AAEFM1459R1ZP	Req Date	27-11-2020
	Loc Req No	68613

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		20	588.00	11,760.00	18	2,116.80
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	10	101.00	1,010.00	18	181.80
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	17	87.00	1,479.00	18	266.22
4	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	17	119.00	2,023.00	18	364.14
5	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	8	71.00	568.00	18	102.24
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	30	272.00	8,160.00	18	1,468.80
7	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	14	90.00	1,260.00	18	226.80
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	195	21.00	4,095.00	18	737.10
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	30,355.00		5,463.90
	2,731.95	2,731.95	Total Invoice Amount	35,818.90		

Rupees : Thirty Five Thousand Eight Hundred Eighteen and Paise Ninty Only.

INWARD
MODI REALTY MALLAPUR LLP
Inward No 1451 Dt. 05/12/20
MRN No........ Dt........
Received By... Amit ...Sign...

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

72518
25.11.20 1:07:27

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**	72518	68613
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	40.00	588.00	0.00	18.00	27,753.60
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	40.00	101.00	0.00	18.00	4,767.20
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	50.00	87.00	0.00	18.00	5,133.00
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	40.00	75.00	0.00	18.00	3,540.00
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	50.00	119.00	0.00	18.00	7,021.00
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	50.00	71.00	0.00	18.00	4,189.00
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	272.00	0.00	18.00	16,048.00
8	10027 - Plumbing - PVC - Tee with door - 3 In - nos	50.00	90.00	0.00	18.00	5,310.00
9	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	8.00	79.00	0.00	18.00	745.76
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	34.00	32.00	0.00	18.00	1,283.84
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	16.00	48.00	0.00	18.00	906.24
12	7193 - Plumbing - PVC - Coupling - 3 In - nos	24.00	45.00	0.00	18.00	1,274.40
13	10186 - Plumbing - PVC - End Cap - NA - Nos 4"	40.00	56.00	0.00	18.00	2,643.20
14	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	8.00	328.00	0.00	18.00	3,096.32
15	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	320.00	21.00	0.00	18.00	7,929.60
16	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	50.00	14.00	0.00	18.00	826.00
17	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1 1/2"	50.00	42.00	0.00	18.00	2,478.00
18	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	4.00	115.00	0.00	18.00	542.80

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/~~40701~~** 10705
Ref.: **15133 dt. 30-Dec-2020**

Dated : **12-Jan-2021**

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*7,625.88*	**₹ 8,999.00**
INPUT-CGST	*686.33*	
INPUT-SGST	*686.33*	
OIE-Round Off	*0.46*	

On Account of :

Being on purchase of tiles bathroom wall tiles material against Bill no: 15133 dtd: 30.12.20 vide po no: 73015 dtd: 16.12.20 Scan Id: 60886

Amount (in words) :

Indian Rupees Eight Thousand Nine Hundred Ninety Nine Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 60886

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/01/2021	Prepared by:	NEHA .C
PO/WO no.	73015	PO / WO Date.	16/12/2020
Supplier Name	SSLLP	PO/WO amount	35,994/-
Firm/Company	Modi realty Mallapur LLP	Project	Gulmohar residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	15133	30/12/2020	8,998.54/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,998.54/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3323	19/12/2020	86677	□ 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:	8,998.54/-
Amount E – PO / WO value:	35,994/-
Amount F – Difference (A – E): GST-18%	26,995.46/-

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	11/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] APPROVED MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni		
Date	04/01/2021	4/1/21	05 JAN 2021		11/01/21		

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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL

#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.	15133
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	30-12-2020
	PO No.	73015
	PO Date.	16-12-2020
	Req ID	62346
GSTIN : 36AAEFM1459R1ZP	Req Date	16-12-2020
	Loc Req No	68649

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X		6	211.83	1,270.98	18	228.78
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		15	211.83	3,177.45	18	571.94
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		15	211.83	3,177.45	18	571.94
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,625.88	1,372.66
	686.33	686.33	Total Invoice Amount	8,998.54	

Rupees : Eight Thousand Nine Hundred Ninty Eight and Paise Fifty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

72907
2/1/21

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 Reality Mallapur LLP

Site: GMR

DC No.	:	3323
Date	:	19/12/2020
Vehicle No.	:	TS10UB3123
P.O. / W.O. No.	:	73015
P.O. / W.O. Date	:	16/12/2020.

Sl. No.	PARTICULARS	Quantity
1	Luna LT	6 boxes
2	Luna DK	15 boxes
3	Luna HL	15 boxes.
4		
5		
6		
7		
8		
9		
10		
11	Issued @ 90416	
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Stamp: S

Date : 19/12/2020.

For SUMMIT SALES LLP

B.Nandini 21/12/2020.

Authorised Signatory

Purchase Order

2 16-Dec-20 3:24:01 PM O: 73015

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	**Doc No**	73015	68649
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**	16-12-2020	
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	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	6.00	211.83	0.00	18.00	1,499.76
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	15.00	211.83	0.00	18.00	3,749.39
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	15.00	211.83	0.00	18.00	3,749.39
4	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	6.00	211.83	0.00	18.00	1,499.76
5	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	15.00	211.83	0.00	18.00	3,749.39
6	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	15.00	211.83	0.00	18.00	3,749.39
7	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	12.00	211.83	0.00	18.00	2,999.51
8	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	30.00	211.83	0.00	18.00	7,498.78
9	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	30.00	211.83	0.00	18.00	7,498.78
	Total Order Value . . .					**35,994.15**

14

Rupees : Thirty Five Thousand Nine Hundred Ninty Four and Paise Fifteen Only.

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.04/

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a 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 Nil

Warranty Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Purchase Order

16-Dec-20 3:24:01 PM

Original / Office Copy / Purchase Div.Copy

Paid	Nil
Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for A 103 Bathroom ,purpose.
pletion Date	Nil
easurment	Nil
Security	Nil
Remarks	Req no 99385 tiles qty is also included in this PO.

Part bill received
@ 15133 — 30/12/2020 — 8,998.54/-
Bal amt — 26,995.46/-

04/01/2021

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Bathroom Tiles - Deluxe flat

	Modi realty Mallapur LLP	Site & Phase	Gulmohar Residency
	68649	Req. Date	15.12.2020
...ured before	16.12.2020		ID no. 62346
...:	Ram prasad	Approved by (sign):	Ram Prasad
...k no:	Towards A -103		
		A-103 bathroom work purpose	

APPROVED
16 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

...equired for: 1 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	A Qty required for one bathroom in sft	B No of sft of tiles per box	C=A/B Avg Qty required for one bathroom in boxes	D No. of bathrooms for which tiles are required	E=CxD Qty required in boxes	F Qty Available at site in boxes	G=E-F Balance Qty to be ordered in boxes	Inward No	Date
1	LUNA LT - Light	NITCO	10" x 15"	sft	50.0	8.0	6.3	1.0	6.0	-	✓ 6.0		
2	LUNA DK - Dark	NITCO	10" x 15"	sft	120.0	8.0	15.0	1.0	15.0	-	✓ 15.0		
3	LUNA HL - HL	NITCO	10" x 15"	sft	120.0	8.0	15.0	1.0	15.0	-	✓ 15.0		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	-	10.0	-	1.0	-	-	-		
	Total								36.0	-	36.0		

Tiles required for: 1 Bath Rooms

7301

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	50.0	8.0	6.3	1.0	6.0	-	✓ 6.0		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	120.0	8.0	15.0	1.0	15.0	-	✓ 15.0		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	120.0	8.0	15.0	1.0	15.0	-	✓ 15.0		
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	-	10.0	-	1.0	-	-	-		
	Total								36.0	-	36.0		

Tiles required for: 1 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sft	50.0	8.0	6.3	2.0	12.0	-	✓ 12.0		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	120.0	8.0	15.0	2.0	30.0	-	✓ 30.0		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	120.0	8.0	15.0	2.0	30.0	-	✓ 30.0		
4	JAIPUR PANAMA - Floor	NITCO	12" x 12"	sft	-	10.0	-	2.0	-	-	-		
	Total								72.0	-	72.0		

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 Realty Mallapur LLP

Site: GMR

DC No. :	3323
Date :	19/12/2020
Vehicle No. :	TS10UB3123
P.O. / W.O. No. :	73015
P.O. / W.O. Date :	16/12/2020.

Sl. No.	PARTICULARS	Quantity
1	Luna LT	6 boxes
2	Luna DK	15 boxes
3	Luna HL	15 boxes.
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

Redm 24/12 Ideaydaly

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1525 Dt 19/12/20
MRN No 86677 Dt 19/12/20
Received By Amit Sign

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 4412
Date: 26/12

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 19/12/2020.

For SUMMIT SALES LLP

B. Nandini 21/12/2020.

Authorised Signatory

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

Purchase Voucher

No. : **PUR/~~10702~~** 10706 Dated : **12-Jan-2021**
Ref.: **117 dt. 27-Nov-2020**

Party's Name: **SUP-Sri Balaji Enterprises**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*36,450.00*	**₹ 43,011.00**
INPUT-CGST	*3,280.50*	
INPUT-SGST	*3,280.50*	

On Account of :

Being on purchase of flush doors,ms hinges material against bill no: 117 dtd: 27.11.20 vide po no: 72171/72173 dtd:20.01.20 Scan Id: 60725

Amount (in words) :

Indian Rupees Forty Three Thousand Eleven Only

for SUP-Sri Balaji Enterprises

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID:- 60725

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/12/2020	Prepared by:	NEHA .C
PO/WO no.	72171 , 72173	PO / WO Date.	20/11/20
Supplier Name	Sri Balaji Enterprises	PO/WO amount	36,816 + 4,012/-
Firm/Company	Modi realty Mallapur llp	Project	Gulmohar residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	117	27/11/20	40,887/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			40,887/-

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

Amount B –Other Credits : Transportation charges	2124/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	40,887/-
Amount E – PO / WO value:	40,828/-
Amount F – Difference (A – E): GST-18%	4801/-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained be~~low)
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained be~~low)
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	01/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Krishnaveni	[signature]	[signature]
Date	31/12/20	3/1/21			11/01/21	11/1	

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/-

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No.	Dated
117	**27-11-2020**
PO / DOC No.	D.C. No.
72171 / 72173	**117**
Vehicle No.	Destination
TS12UA-6319	

Billing Address :
MODI REALITY MALAPUR LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AAEFM1459R1ZP

Shipping Address :
GULMOHAE Residency
sy,no,19 mallapur hyd NExt to NFC

GSTN : 36AAEFM1459R1ZP

S. N0.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	FULSH DOOR (SDT SIZE 75X30)	30MM	72X30	390.625	80.00	31250.00
2	8302	ALDROP 8" PC WITH CERISBOLT			25	85.00	2125.00
3	5302	MS HINGES 4"			75	17.00	1275.00
						Cartage	1800.00
					490.625		36450.00

re Tax : Rs 36450.00 Tax Rs.: 6561.00 Post Tax Rs.: 43011.00 R/o Rs.: **Final Rs.: 43011.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	36450	9%	3280.5	9%	3280.5			6561.00
								0
								0
Total	**36450**	**0.09**	**3280.5**	**0.09**	**3280.5**	**0**	**0**	**6561.00**

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

MODI PROPERTIES & ... SEC'BAD
INWARD
No. 11800
Date 03/12
Sign. [illegible]

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES SBE HYD

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Purchase Order

 20-Nov-20 11:11:17 AM

72171
06.11.20 4:56:38

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			
Sri Balaji Enterprises	**Doc No**	72171	68587
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	20-11-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	16-11-2020	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2007 - Carpentry - doors - Flush Door - 30mm - other - sft *6'x2'6"- 25 nos*	390.00	80.00	0.00	18.00	36,816.00
					Total Order Value . . .	**36,816.00**

Rupees : Thirty Six Thousand Eight Hundred Sixteen Only.

Terms and Conditions :-

Specification / Brand	Flush door Rate per sft is Rs. 80+18% GST
Payment Terms	After delivery and production of bills
Tax	Included in the above prices
Delivery Date	With a week
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	Extra as per actuals
Warranty	One year
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as per specification damage if any in suppliers cost, above order is for labour quarters , purpose
Completion Date	NIL
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ______________________

Date : __/__/____

MEMO

DATE & FROM:	TO & REMARKS.
Prabhakar 16/11	Our Standard Size is 5'x2' for Labour Quarters. that way i am sending for your approval its not our Standard Size!
	Order 5'x2' only!
	6'x2'6" is ok

APPROVED BY
17 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 16-Nov-20 3:09:06 PM Original / Office Copy / Purchase Div.Copy

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			
Sri Balaji Enterprises	**Doc No**	72171	68587
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	16-11-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	16-11-2020	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2007 - Carpentry - doors - Flush Door - 30mm - other - sft *6'x2'6"- 25 nos*	390.00	80.00	0.00	18.00	36,816.00
					Total Order Value . . .	**36,816.00**

Rupees : Thirty Six Thousand Eight Hundred Sixteen Only.

Terms and Conditions :-

Specification / Brand	Flush door Rate per sft is Rs. 80+18% GST
Payment Terms	After delivery and production of bills
Tax	Included in the above prices
Delivery Date	With a week
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	Extra as per actuals
Warranty	One year
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as per specification damage if any in suppliers cost, above order is for labour quarters , purpose
Completion Date	NIL
Measurment	Nil
Security	Nil
Remarks	Nil

16/11/20

For *Modi Reality Mallapur LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Sri Balaji Enterprises*

Name : ________________ Name : ________________ Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	16-11-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:00
Supplier		Req. No.	68587
Material required before date:	18-11-2020	ID No.	61547

No	Description	Size	Quantity	Units	Inward No	Date
1.	L angles	6mm x 1 1/4"	25	Nos		
2.	Hinges	3"	150	Nos		
3.	Flush doors 72171	6'x2'6"	25	Nos		
4.	Ventilators	3'x2'	25	Nos		
5.	MS Aldrops	Std	25	Nos		
6.						
7.						
8.						
9.						
10.						

Remarks: for Labour quarters construction work purpose at GMR site .

Prepared By	RAM PRASAD	Approved by	
Sign.& Date	16-11-2020	Sign. & Date	

Note:

APPROVED
13 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
16 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

72173
06.11.20 4:56:38

 16-11-2020 3:11:07 PM

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			
Sri Balaji Enterprises	**Doc No**	72173	68587
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	16-11-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	17-12-2019	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	2027 - Carpentry - hardware - Al Aldrop - 8 In - nos *PC*	25.00	85.00	0.00	18.00	2,507.50
2	2127 - Carpentry - hardware - MS Hinges - other - nos *4"*	75.00	17.00	0.00	18.00	1,504.50
					Total Order Value . . .	**4,012.00**

Rupees : Four Thousand Twelve Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms Within 15 days of delivery of all materials & production of bill.

Tax Inclusive of all GST taxes

Delivery Date with in 7 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 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 Labour quarter purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	16-11-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:00
Supplier		Req. No.	68587
Material required before date:	18-11-2020	ID No.	61547

No	Description	Size	Quantity	Units	Inward No	Date
1.	L angles	6mm x 1 1/4"	25	Nos		
2.	Hinges 72173	3"	150	Nos		
3.	Flush doors	6'x2'6"	25	Nos		
4.	Ventilators 72172	3'x2'	25	Nos		
5.	MS Aldrops	Std	25	Nos		
6.						
7.						
8.						
9.						
10.						

Remarks: for Labour quarters construction work purpose at GMR site .

Prepared By	RAM PRASAD	Approved by	
Sign.& Date	16-11-2020	Sign. & Date	

Note:

APPROVED
16 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Mentioned PO 's to be closed-reg

From: likhitha . (likhitha@modiproperties.com)

To: purchase@modiproperties.com

Cc: gmr-const@modiproperties.in; keerthi.ch@modiproperties.com; neha@modiproperties.com

Date: Tuesday, January 5, 2021, 01:58 PM GMT+5:30

Keerthi Madam,

Please close the mentioned PO's along with the details.

Po	Inward	Date	DC
72171	1407	27.11.2020	117
73061	1482	10.12.2020	4283
	1483	10.12.2020	4286
	1498	15.12.2020	4352

Regards,

M.Likhitha
Assistant Engineer / Admin | +91 9704750860 | likhitha@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities