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

S&C

Purchase Voucher

No. : **PUR/~~10712~~** 10715
Ref.: **448 dt. 31-Dec-2020**

Dated : **13-Jan-2021**

Party's Name: **SUP-Sri Sai Rohit Marketing Company**

Particulars		Amount
Sundry Purchases GST 18%	*13,000.00*	**₹ 15,340.00**
INPUT CGST	*1,170.00*	
INPUT SGST	*1,170.00*	

On Account of :

Being on purchase of carpentry glass shower partition material against bill no: 448 dtd: 31.12.20 vide po no: 72949 dtd: 14.12.20 scan id: 61218

Amount (in words) :

Indian Rupees Fifteen Thousand Three Hundred Forty Only

for SUP-Sri Sai Rohit Marketing Company

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 61218

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	72949	PO / WO Date.	14/12/2020
Supplier Name	Sri Sai Rohith Marketing Company	PO/WO amount	Rs. 15,340/-
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	448	31/12/2020	Rs. 15,340/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 15,340/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	448	31/12/2020	87177	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ N
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. 15,340/-
Amount E – PO / WO value:				Rs. 15,340/-
Amount F – Difference (A – E):				-

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	**16/01/2021**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 12 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Rlavay	[signature]	[signature]
Date	12/1/21	12/1/21				28/1	

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. 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/-

5500

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)	TRANSPORTATION NAME:
INVOICE NO: 448	VEHICLE NO: TS08UG4086 L/R.NO:
INVOICE DATE: 31/12/20	DATE & TIME OF SUPPLY:
	PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)	DETAILS OF CONSIGNEE (SHIPPED TO)
M/s Modi Reality Mallapur LLP 5-4-187/3&3, IInd Floor, Soham Mansion, M.G. Road, SEC-bad	-do- P.O. No: 72949
STATE CODE GSTIN NO: 36AAEFM1459R1ZP	STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
1	7610	8mm	Glass Shower Partition 7'x2'6"	4nos		3250/-	13000	0
					TOTAL BEFORE TAX		13000	00
					ADD:CGST	9%	1170	0
					ADD:SGST	9%	1170	~
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		15340	~

MODI PROPERTIES PVT. LTD.
INWARD
No: 72095
Date: 8/1
Sign:
SEC'BAD

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1562 Dt. 31/12/20
MRN No. 87177 Dt. 31/12/20
Received By. Amit Sign.

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words..........

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises

E.&O.E

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Receiver Stamp & Signature..........

Purchase Order

 14-12-2020 15:10:11

72949

05.12.20 12:14:14

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 Sai Rohith Marketing Company	**Doc No**	72949	68644
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	14-12-2020	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	11-07-2018	
9866512288	**SupplyType**	Supply And Installation	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2291 - Carpentry -glass - Glass Shower Partition - Other - Nos *Toughen Glass - 7'0 x 2'6" x 8 mm thick*	4.00	3,250.00	0.00	18.00	15,340.00
				Total Order Value . . .		**15,340.00**

Rupees : Fifteen Thousand Three Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	Quality & Specifications of works shall be as per approved Internal memo no. 912/74, dtd. 10/09/2015.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Included in above prices
Warranty	5years replacement guarantee on all hardware installed. Hardware material should be branded as mentioned in Internal Memo no. 912/74.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage if any in your a/c. Above order for Luxury model flats A- 101 & 104 purpose. Fttg charges included.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurment	Nil
Security	Supplier shall be responsible for security and storage of material at site at its rick and cost.
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ______________

Name : ______________

Accepted the above Terms And Conditions

For *Sri Sai Rohith Marketing Company*

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Mallapur LLP	Date:	11.12.2020
Site & Phase :	GMR	Time:	16:30
Supplier		Req. No.	68644
Material required before date:	14.12.2020	ID No.	62236

No	Description	Size	Quantity	Units	Inward No	Date
1.	Glass partition -toughened glass - 8mm (Each glass having 4 patch fittings)	30"X84"	04	NO'S		
2.						
3.						
4.						
5.	72949					
6.						
7.						
8.						
9.	Note : same design as MPL					
10.						

Remarks:FOR LUXURY MODEL FLATS (A-101,B-104) BATHROOMS .

Prepared By	RAM PRASAD	Approved by	APPROVED 14 DEC 2020
Sign.& Date	11.12.2020	Sign. & Date	P. PRABHAKAR Sr. MANAGER PURCHASE

Note:

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

Purchase Voucher

No. : **PUR/~~10713~~** 10716
Ref.: **15213 dt. 7-Jan-2021**

Dated : **15-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%	*3,750.00*	**₹ 4,425.00**
INPUT-CGST	*337.50*	
INPUT-SGST	*337.50*	

On Account of :
Being on purchase of Metal box, against bill no:15213, dt:7/1/21, po no:73019, dt:16/12/20
Amount (in words) :
Indian Rupees Four Thousand Four Hundred Twenty Five Only

for SUP-Summit Sales Llp

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

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

Purchase Voucher

No. : **PUR/1~~0714~~** 10717
Ref.: **15205 dt. 5-Jan-2021**

Dated : **15-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%	*49,405.00*	**₹ 58,298.00**
INPUT-CGST	*4,446.45*	
INPUT-SGST	*4,446.45*	
OIE-Round Off	*0.10*	

On Account of :

Being on purchase of Insulation taps,junction box, metal box against bill no:15205, dt:5/1/21, po no:73019, dt:16/12/20

Amount (in words) :

Indian Rupees Fifty Eight Thousand Two Hundred Ninety Eight Only

for SUP-Summit Sales Llp

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

Scan ID: 61057

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73019	PO / WO Date.	16.12.20
Supplier Name	SSLLP	PO/WO amount	86,315.82
Firm/Company	Modi Realty mallapur	Project LLP	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	15213	7/1/21	4,425-00
3	15205	5/1/21	58,297.90
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			62,722-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12959	5/1/21	87221	☑ Yes ☐ No
2.	12966	7/1/21	87225	☑ 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:	62,722-00
Amount E – PO / WO value:	86,315.82
Amount F – Difference (A – E): GST-18%	23,593-00

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	18/1/21
Remarks:	Short recd.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 11 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Kishore	[signature]	[signature]
Date		9/1/21				19/1	

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15213
Modi Reality Mallapur LLP	Invoice Date.	07-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73019
	PO Date.	16-12-2020
	Req ID	62347
GSTIN : 36AAEFM1459R1ZP	Req Date	16-12-2020
	Loc Req No	68651

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4617 - Electrical - other - Metal box - 8way - nos	85365020	80	39.00	3,120.00	18	561.60
2	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	63.00	630.00	18	113.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,750.00		675.00
	337.50	337.50	Total Invoice Amount	4,425.00		

Rupees : Four Thousand Four Hundred Twenty Five Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 73125 Date. 8/1 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15205
Modi Reality Mallapur LLP	Invoice Date.	05-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73019
	PO Date.	16-12-2020
	Req ID	62347
	Req Date	16-12-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68651

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	260	66.00	17,160.00	18	3,088.80
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	240	26.00	6,240.00	18	1,123.20
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		300	8.00	2,400.00	18	432.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	120	10.00	1,200.00	18	216.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	260	36.00	9,360.00	18	1,684.80
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	30	20.00	600.00	18	108.00
7	4547 - Electrical - other - Distribution Board - 3 4 W	8537	8	1260.00	10,080.00	18	1,814.40
8	4548 - Electrical - other - Distribution Board - Single	8537	5	317.00	1,585.00	18	285.30
9	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	12	65.00	780.00	18	140.40
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	49,405.00		8,892.90
	4,446.45	4,446.45	Total Invoice Amount	58,297.90		

Rupees : Fifty Eight Thousand Two Hundred Ninty Seven and Paise Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 13047 Date: 6/1

Authorised signatory

Purchase Order

16-12-2020 16:42:21 Original 73019

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

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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

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

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

(1) Partmetrl Delivered
Invoice - 15213
Dt: 7/1/21
Amt: 4,425-00
Inv - 15205
Amt: 58,297.90
Dt: 5/1/21 Ballance recived!

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ______

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Purchase Order

16-12-2020 16:42:21

Original / Office Copy / Purchase Div.Copy

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

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

..quisition Form - Electrical Conducting - Internal

Company	Modi Realty mallapur LL	Site & Phase	Gulmohar Recidency			
Req. no.	68651	Req. Date	15.12.2020			
Material required before	17.12.2020	ID no.	62347			
Prepared by:	M.Likhitha	Approved by (sign):				
Flat / Block no:	B Block 401-408					
Remarks :	For B block Electrical work purpose .					
Type A 1360 Sft 3BHK Order Value:	8 Flats					
Type B 1660 Sft 3BHK Order Value:	Flats					

APPROVED
18 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1360 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	-	-	0	260	260.0	0	260.00		
2	PVC Junction Box 1"(4 way)	Nos	-	-	0	340	340.0	0	340.00		
3	PVC Bends	Nos	-	-	0	300	300.0	0	300.00		
4	Insulation Tapes	Box's	-	-	0	9	9.0	0	9.00		
5	Solvent Cement 250 ML	Nos	-	-	0	18	18.0	0	18.00		
6	DB Box 4 Way	Nos	-	-	0	18	18.0	0	18.00		
7	DB For Changeover	Nos	-	-	0	9	9.0	0	9.00		
8	8 Way Metal Box	Nos	-	-	0	80	80.0	0	80.00		
9	6 Way Metal Box	Nos	-	-	0	260	260.0	0	260.00		
10	2 Way Metal Box	Nos	-	-	0	30	30.0	0	30.00		
11	generator change over	Nos	-	-	0	9	9.0	0	8.00		
12	2.1/2 nails	Kgs	-	-	0	30	30.0	0	10.00		
	Total						1324.00	0.00	1324.00		

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

||8' 443841-||

16:00

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.	12959
Modi Reality Mallapur LLP	DC Date.	05-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73019
	PO Date.	16-12-2020
	Req ID	62347
	Req Date	16-12-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68651

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	260
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	240
3	4775 - Electrical - conducting - Bends - 25 mm - nos		300
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	120
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	260
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	30
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	8
8	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	5
9	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	12
10			
11			
12			
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PROPERTIES PVT. LTD. INWARD 44384 8/1

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1568 Dt. 05/01/21
MRN No. 87221 Dt. ......
Received By. Amit ..Sign........

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15205
Modi Reality Mallapur LLP	Invoice Date.	05-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73019
	PO Date.	16-12-2020
	Req ID	62347
GSTIN : 36AAEFM1459R1ZP	Req Date	16-12-2020
	Loc Req No	68651

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	260	66.00	17,160.00	18	3,088.80
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	240	26.00	6,240.00	18	1,123.20
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		300	8.00	2,400.00	18	432.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	120	10.00	1,200.00	18	216.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	260	36.00	9,360.00	18	1,684.80
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	30	20.00	600.00	18	108.00
7	4547 - Electrical - other - Distribution Board - 3 4 W	8537	8	1260.00	10,080.00	18	1,814.40
8	4548 - Electrical - other - Distribution Board - Single	8537	5	317.00	1,585.00	18	285.30
9	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	12	65.00	780.00	18	140.40
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	49,405.00	8,892.90
	4,446.45	4,446.45	Total Invoice Amount	58,297.90	

Rupees : Fifty Eight Thousand Two Hundred Ninty Seven and Paise Ninty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1568 Dt 05/01/21
MRN No.......... Dt..........
Received By Amit Sign.........

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	DC No.	12966
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	07-01-2021
	PO No.	73019
	PO Date.	16-12-2020
	Req ID	62347
GSTIN : 36AAEFM1459R1ZP	Req Date	16-12-2020
	Loc Req No	68651

	Description of Goods	HSN/SAC	Qty
1	4617 - Electrical - other - Metal box - 8way - nos	85365020	80
2	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	10
3			
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MODI PROPERTIES PVT LTD * SEC'BAD * INWARD No. 143827 Date 8/1 Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1580 Dt. 07/01/21
MRN No. 87275 Dt. 07/1/21
Received By Amf Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	15213
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	07-01-2021
	PO No.	73019
	PO Date.	16-12-2020
	Req ID	62347
	Req Date	16-12-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68651

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4617 - Electrical - other - Metal box - 8way - nos	85365020	80	39.00	3,120.00	18	561.60
2	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	63.00	630.00	18	113.40
3							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,750.00		675.00
	337.50	337.50	Total Invoice Amount	4,425.00		

Rupees : Four Thousand Four Hundred Twenty Five Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1580 Dt 07/01/21
MRN No 87275 Dt 7/1/21.
Received By Amit Sign

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/10~~715~~** 10718
Ref.: **15214 dt. 7-Jan-2021**

Dated : **15-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%	*2,700.00*	**₹ 3,186.00**
INPUT-CGST	*243.00*	
INPUT-SGST	*243.00*	

On Account of :
BEing on purchase of U-Type clamps against bil no:15214, dt:7/1/21, po no:73444, dt:31/12/20

Amount (in words) :
Indian Rupees Three Thousand One Hundred Eighty Six Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: - 61260

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73444	PO / WO Date.	31/12/20
Supplier Name	SSLLP	PO/WO amount	3186-00
Firm/Company	Modi Realty mallepally LLP	Project	AMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	15214	7/1/21	3186-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3186-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12967	7/1/21	81276	☑ 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:	3186-00
Amount E – PO / WO value:	3186-00
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 (explai~~ned 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	18/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		P-S	APPROVED 11 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Kmlavan	[signature]	
Date		9/1/21				19/1	

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	15214
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	07-01-2021
	PO No.	73444
	PO Date.	31-12-2020
	Req ID	62724
GSTIN : 36AAEFM1459R1ZP	Req Date	30-12-2020
	Loc Req No	68681

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7360 - Plumbing - GI - U-Type Clamps - Others - Bolt type 3"		150	12.00	1,800.00	18	324.00
2	7360 - Plumbing - GI - U-Type Clamps - Others - Bolt type 4"		60	15.00	900.00	18	162.00
3							
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IGST	CGST	SGST				
			Total Taxable Amount	2,700.00		486.00
	243.00	243.00	Total Invoice Amount	3,186.00		

Rupees : Three Thousand One Hundred Eighty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 73126 Date 8/1 Sign

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

73444
31.12.20 3:26:34

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**	73444	68681
	Doc Date	31-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-12-2020	
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	7360 - Plumbing - GI - U-Type Clamps - Others - nos *Bolt type 3"*	150.00	12.00	0.00	18.00	2,124.00
2	7360 - Plumbing - GI - U-Type Clamps - Others - nos *Bolt type 4"*	60.00	15.00	0.00	18.00	1,062.00
					Total Order Value . . .	**3,186.00**

Rupees : Three Thousand One Hundred Eighty Six 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 us.
Warranty	Nil
ance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order fo B 101 to 108 201 to 208 301 -308 external plumbing work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	30.12.2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	16:50
Supplier		Req. No.	68681
Material required before date:	01.01.2021	ID No.	62724

No	Description	Size	Quantity	Units	Inward No	Date
1.	U clamp(Bolt Type)	4"	60	No's		
2.	U clamp(Bolt Type)	3"	150	No's		
3.						
4.	73444					
5.						
6.						
7.						
8.						
10.						

APPROVED
31 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: for flat B-101,102,103,106,107,108, 201to 208 , 301-308 external plumbing work purpose at site.

Prepared By	M.Likhitha	Approved by	
Date:	30.12.2020	Sign. & Date	

Note:

13/00

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.	12967
Modi Reality Mallapur LLP	DC Date.	07-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73444
	PO Date.	31-12-2020
	Req ID	62724
	Req Date	30-12-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68681

	Description of Goods	HSN/SAC	Qty
1	7360 - Plumbing - GI - U-Type Clamps - Others - nos		150
2	7360 - Plumbing - GI - U-Type Clamps - Others - nos		60
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MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 44381
Date 8/1

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1581 Dt. 07/01/21
MRN No. 81296 Dt. 7/1/21
Received By Amit Sign

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15214
Modi Reality Mallapur LLP	Invoice Date.	07-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73444
	PO Date.	31-12-2020
	Req ID	62724
	Req Date	30-12-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68681

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7360 - Plumbing - GI - U-Type Clamps - Others - Bolt type 3"		150	12.00	1,800.00	18	324.00
2	7360 - Plumbing - GI - U-Type Clamps - Others - Bolt type 4"		60	15.00	900.00	18	162.00
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,700.00		486.00
	243.00	243.00	Total Invoice Amount	3,186.00		

Rupees : Three Thousand One Hundred Eighty Six Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1581 Dt 07/01/21
MRN No 87276 Dt 7/1/21
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/~~10716~~** 10719
Ref.: **15018 dt. 24-Dec-2020**

Dated : **15-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%	*1,000.00*	**₹ 1,180.00**
INPUT-CGST	*90.00*	
INPUT-SGST	*90.00*	

On Account of :
Being on purchase of insulation tape against bill no:15018, dt:24/12/20, po no:72844, dt:9/12/20

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

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 6123D

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	09/01/21	Prepared by:	NEHA .C
PO/WO no.	72844	PO / WO Date.	09/12/20
Supplier Name	SSIIP	PO/WO amount	85,309/-
Firm/Company	Modi Reality Mallapur IIP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	15018	24/12/20	1,180/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,180/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12786	24/12/20	87188	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,180/-
Amount E – PO / WO value:	85,309/-
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	Final Bill
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature]		Krishnaveni	[signature]	
Date	09/01/21	9/1/21				19/1	

APPROVED 12 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		
Modi Reality Mallapur LLP	Invoice No.	15018
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	24-12-2020
	PO No.	72844
	PO Date.	09-12-2020
	Req ID	62164
GSTIN : 36AAEFM1459R1ZP	Req Date	08-12-2020
	Loc Req No	68639

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
2							
3							
4							
5							
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7							
8							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,000.00	180.00
	90.00	90.00	Total Invoice Amount	1,180.00	

Rupees : One Thousand One Hundred Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD INWARD No: 72701 Date: 28/12 Sign:

Authorised signatory

Purchase Order

 09-12-2020 4:16:33 PM Original / O 72844

05.12.20 12:12:19

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	72844	68639
	Doc Date	09-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	08-05-2020	
040-66335551 9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	260.00	66.00	0.00	18.00	20,248.80
2	4777 - Electrical - conducting - Junction Box - 25mm - nos 240D	340.00 100D	26.00	0.00	18.00	10,431.20
3	4775 - Electrical - conducting - Bends - 25 mm - nos *1.5mm*	300.00	8.00	0.00	18.00	2,832.00
4	4585 - Electrical - other - Insulation tape - NA - nos 80D	180.00 100D	10.00	0.00	18.00	2,124.00
5	4616 - Electrical - other - Metal box - 6way - nos	260.00	36.00	0.00	18.00	11,044.80
6	4613 - Electrical - other - Metal box - 2way - nos	30.00	20.00	0.00	18.00	708.00
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w* 9D	18.00 9D	1,260.00	0.00	18.00	26,762.40
8	4548 - Electrical - other - Distribution Board - Single Phase - nos 9D	18.00 9D	317.00	0.00	18.00	6,733.08
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	10.00	63.00	0.00	18.00	743.40
10	4617 - Electrical - other - Metal box - 8way - nos 20D	80.00 20D	39.00	0.00	18.00	3,681.60
					Total Order Value . . .	**85,309.28**

Rupees : Eighty Five Thousand Three Hundred Nine and Paise Twenty Eight Only.

Part bill received
@ 14864 - 17/12/20 - 20,736.14/-
@ 14701 - 10/12/20 - 63,393.14/-
Bal amt - 1180/-
Nlchr

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.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 09-12-2020 4:16:33 PM Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for A block 201-209 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 - Internal

Company	Modi Realty mallapur LL	Site & Phase	Gulmohar Recidency		
Req. no.	68639	Req. Date	08.12.2020		
Material required before	09.12.2020	ID no.	62164		
Prepared by:	M.Likhitha	Approved by (sign):			
Flat / Block no:	ABlock 201-209				
Remarks :	For B block Electrical work purpose .				
Type A 1360 Sft 3BHK Order Value:	9	Flats			
Type B 1660 Sft 3BHK Order Value:		Flats			

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1360 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	-	-	0	260	260.0	0	260.00		
2	PVC Junction Box 1"(4 way)	Nos	-	-	0	340	340.0	0	340.00		
3	PVC Bends	Nos	-	-	0	300	300.0	0	300.00		
4	Insulation Tapes	Box's	-	-	0	9	9.0	0	9.00		
5	Solvent Cement 250 ML	Nos	-	-	0	18	18.0	0	18.00		
6	DB Box 4 Way	Nos	-	-	0	18	18.0	0	18.00		
7	DB For Changeover	Nos	-	-	0	9	9.0	0	9.00		
8	8 Way Metal Box	Nos	-	-	0	80	80.0	0	80.00		
9	6 Way Metal Box	Nos	-	-	0	260	260.0	0	260.00		
10	2 Way Metal Box	Nos	-	-	0	30	30.0	0	30.00		
11	generator change over	Nos	-	-	0	9	9.0	0	8.00		
12	2.1/2 nails	Kgs	-	-	0	30	30.0	0	10.00		
	Total						1324.00	0.00	1324.00		

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

APPROVED
09 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

72849

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.	12786
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	24-12-2020
	PO No.	72844
	PO Date.	09-12-2020
	Req ID	62164
GSTIN : 36AAEFM1459R1ZP	Req Date	08-12-2020
	Loc Req No	68639

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
2			
3			
4			
5			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1543 Dt. 24/12/20
MRN No. 87188 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: 44345
Date: 24/12
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.	15018
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	24-12-2020
	PO No.	72844
	PO Date.	09-12-2020
	Req ID	62164
GSTIN : 36AAEFM1459R1ZP	Req Date	08-12-2020
	Loc Req No	68639

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
2							
3							
4							
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15							

IGST	CGST	SGST	Total Taxable Amount	1,000.00	180.00
	90.00	90.00	Total Invoice Amount	1,180.00	

Rupees : One Thousand One Hundred Eighty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1543 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/~~10717~~** 10720
Ref.: **15201 dt. 5-Jan-2021**

Dated : **15-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%	*6,332.00*	**₹ 7,472.00**
INPUT-CGST	*569.88*	
INPUT-SGST	*569.88*	
OIE-Round Off	*0.24*	

On Account of :
Being on purchase of CPVC pipes against bill no:15201, dt:5/1/21, po no:73229, dt:23/12/20
Amount (in words) :
Indian Rupees Seven Thousand Four Hundred Seventy Two Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/1~~0718~~** 10721
Ref.: **15083 dt. 29-Dec-2020**

Dated : **15-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%	*41,776.00*	**₹ 49,296.00**
INPUT-CGST	*3,759.84*	
INPUT-SGST	*3,759.84*	
OIE-Round Off	*0.32*	

On Account of :
Being on purchase of CPVC pipes, elbows against bill no:15083, dt:29/12/20, po no:73229, dt:23/12/20

Amount (in words) :
Indian Rupees Forty Nine Thousand Two Hundred Ninety Six Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 61244

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/1/21	Prepared by:	D.SOWMYA
PO/WO no.	73229.	PO / WO Date.	23/12/20
Supplier Name	SSllp.	PO/WO amount	56,767.
Firm/Company	Modi Realty Hallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	15201	5/1/21.	7,472.
2	15083.	29/12/20.	49,295.
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			56,767

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12955	5/1/21	87218	☑ Yes □ No
2.	12852	29/12/20.	87173	☑ 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:	56,767
Amount E – PO / WO value:	56,767
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	**16.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 11 JAN 2021		Krishnan	[signature]	[signature]
Date	9/1/21.	9/1/21	MINISH PARIKH MANAGER PROCUREMENT			19/1	

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15201
Modi Reality Mallapur LLP	Invoice Date.	05-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73229
	PO Date.	23-12-2020
	Req ID	62483
GSTIN : 36AAEFM1459R1ZP	Req Date	22-12-2020
	Loc Req No	68662

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	26	190.00	4,940.00	18	889.20
2	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		29	48.00	1,392.00	18	250.56
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,332.00	1,139.76
	569.88	569.88	Total Invoice Amount	7,471.76	

Rupees : Seven Thousand Four Hundred Seventy One and Paise Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. HYDERABAD

73043
6/1

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15083
Modi Reality Mallapur LLP	Invoice Date.	29-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73229
	PO Date.	23-12-2020
	Req ID	62483
GSTIN : 36AAEFM1459R1ZP	Req Date	22-12-2020
	Loc Req No	68662

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	100	190.00	19,000.00	18	3,420.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	378	10.00	3,780.00	18	680.40
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	72	8.00	576.00	18	103.68
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	135	16.00	2,160.00	18	388.80
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	54	15.00	810.00	18	145.80
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	199.00	1,990.00	18	358.20
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	216	38.00	8,208.00	18	1,477.44
8	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	76.00	380.00	18	68.40
9	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		18	45.00	810.00	18	145.80
10	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		25	48.00	1,200.00	18	216.00
11	10253 - Plumbing - CPVC - CPVC Reducer MTA -		18	75.00	1,350.00	18	243.00
	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	36	42.00	1,512.00	18	272.16
13							
14							
15							

MODI PROPERTIES PVT. LTD. INWARD No: 72837 Date: 2/1/21 Sign: SEC'BAD

IGST	CGST	SGST	Total Taxable Amount	41,776.00	7,519.68
	3,759.84	3,759.84	Total Invoice Amount	49,295.68	

Rupees : Fourty Nine Thousand Two Hundred Ninty Five and Paise Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 24-12-2020 10:37:22 Original

73229
23.12.20 11:29:46

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**	73229	68662
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-02-2020	
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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	126.00	190.00	0.00	18.00	28,249.20
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	378.00	10.00	0.00	18.00	4,460.40
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	72.00	8.00	0.00	18.00	679.68
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	135.00	16.00	0.00	18.00	2,548.80
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	54.00	15.00	0.00	18.00	955.80
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	199.00	0.00	18.00	2,348.20
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	216.00	38.00	0.00	18.00	9,685.44
8	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	5.00	76.00	0.00	18.00	448.40
9	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	18.00	45.00	0.00	18.00	955.80
10	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	54.00	48.00	0.00	18.00	3,058.56
11	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	18.00	75.00	0.00	18.00	1,593.00
12	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	36.00	42.00	0.00	18.00	1,784.16
					Total Order Value . . .	**56,767.44**

Rupees : Fifty Six Thousand Seven Hundred Sixty Seven and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency

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

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

Name : 24/12/2020 Name : ______ Date : __/__/____

Contact

Purchase Order

24-12-2020 10:37:22

Original / Office Copy / Purchase Div.Copy

	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 B 301 TO 308V purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 24/12/2020

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

ompany Name:	MODI REALTY MALLAPUR LLP	Date:	22.12.2020
ite & Phase :	GULMOHAR RESIDENCY	Time:	15:30
upplier		Req. No.	68662
laterial required before date:	24.12.2020	ID No.	62483

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Pipe	3/4"	126	Lengths		
2.	CPVC Plane Elbow	3/4"	378	No's		
3.	CPVC Plain Tee	3/4"	135	No's		
4.	CPVC Brass Tee	3/4" x 1/2"	18	No's		
5.	CPVC Brass elbow	3/4" x 1/2"	216	No's		
6.	CPVC MTA 73229	3/4" X 1/2"	18	No's		
7.	CPVC cross over bend	3/4"	54	No's		
8.	CPVC Paste 250ml	std	10	No's		
9.	CPVC Coupling	3/4"	72	No's		
1	CPVC 45 degree Elbow	3/4"	54	No's		
11	Bombay nails	2 1/2"	5	Kg's		
12	CPVC FTA	3/4" X 1/2"	36	No's		
13	Channel Bracket	6"	50	No's		
14	U clamp 73231	3"	40	No's		
15	U clamp	4"	20	No's		
16	Anchor bolt(bolt type)	2 1/2" length	100	No's		

emarks: For flat no B-301 to 308 plumbing work purpose at site .

APPROVED
23 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

repared By	N.Srinivas S	Approved by	
ign.& Date	22.12.2020	Sign. & Date	

ote:

17,000

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.	12852
Modi Reality Mallapur LLP	DC Date.	29-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73229
	PO Date.	23-12-2020
	Req ID	62483
GSTIN : 36AAEFM1459R1ZP	Req Date	22-12-2020
	Loc Req No	68662

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	100
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	378
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	72
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	135
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	54
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	216
8	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	5
9	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		18
10	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		25
11	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		18
12	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	36
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MODI PROPERTIES PVT LTD SEC'BAD INWARD No: 44355 Date: 8/1 Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1553 Dt 29/12/20
MRN No 87173 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.	15083
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	29-12-2020
	PO No.	73229
	PO Date.	23-12-2020
	Req ID	62483
GSTIN : 36AAEFM1459R1ZP	Req Date	22-12-2020
	Loc Req No	68662

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	100	190.00	19,000.00	18	3,420.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	378	10.00	3,780.00	18	680.40
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	72	8.00	576.00	18	103.68
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	135	16.00	2,160.00	18	388.80
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	54	15.00	810.00	18	145.80
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	199.00	1,990.00	18	358.20
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	216	38.00	8,208.00	18	1,477.44
8	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	76.00	380.00	18	68.40
9	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		18	45.00	810.00	18	145.80
10	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		25	48.00	1,200.00	18	216.00
11	10253 - Plumbing - CPVC - CPVC Reducer MTA -		18	75.00	1,350.00	18	243.00
12	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	36	42.00	1,512.00	18	272.16
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	41,776.00	7,519.68
	3,759.84	3,759.84	Total Invoice Amount	49,295.68	

Rupees : Fourty Nine Thousand Two Hundred Ninty Five and Paise Sixty Eight Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1553 Dt 29/12/20
MRN No........ Dt........
Received By Amit Sign........

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

16:00

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.	12955
Modi Reality Mallapur LLP	DC Date.	05-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73229
	PO Date.	23-12-2020
	Req ID	62483
GSTIN : 36AAEFM1459R1ZP	Req Date	22-12-2020
	Loc Req No	68662

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	26
2	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		29
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4387 Date 8/1 Sign

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1565 Dt. 05/01/21
MRN No. 87218 Dt. 06/1/21
Received By Amit Sign.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	15201
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	05-01-2021
	PO No.	73229
	PO Date.	23-12-2020
	Req ID	62483
GSTIN : 36AAEFM1459R1ZP	Req Date	22-12-2020
	Loc Req No	68662

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	26	190.00	4,940.00	18	889.20
2	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		29	48.00	1,392.00	18	250.56
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IGST	CGST	SGST	Total Taxable Amount	6,332.00	1,139.76
	569.88	569.88	Total Invoice Amount	7,471.76	

Rupees : Seven Thousand Four Hundred Seventy One and Paise Seventy Six Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1565 Dt. 05/01/21
MRN No.......... Dt..........
Received By Amit Sign..........

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

10722

No. : **PUR/~~10719~~**
Ref.: **15203 dt. 5-Jan-2021**

Dated : **15-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%	*6,192.00*	**₹ 7,307.00**
INPUT-CGST	*557.28*	
INPUT-SGST	*557.28*	
OIE-Round Off	*0.44*	

On Account of :
Being on purchase of PVC-rigid solvent cement against bill no:15203, dt:5/1/21, po no:73047, dt:17/12/20

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

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/~~10720~~** 16723
Ref.: **15202 dt. 5-Jan-2021**

Dated : **15-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%	*47,800.00*	**₹ 56,404.00**
INPUT-CGST	*4,302.00*	
INPUT-SGST	*4,302.00*	

On Account of :
Being on purchase of PVC pipes, reducer against bill no:15202, dt:5/1/21, pono:73047, dt:17/12/20

Amount (in words) :
Indian Rupees Fifty Six Thousand Four Hundred Four Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 61253

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	73047	PO / WO Date.	17/12/20
Supplier Name	Ssllp.	PO/WO amount	63,710.
Firm/Company	Modi realty Mallapur llp	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15202	5/1/20.	56,404.
2	15263.	"	7,306.
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			63,710.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12956.	5/1/20.	87219	☑ Yes □ No
2.	12957	"	87220	☑ 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:	63,710
Amount E – PO / WO value:	63,710
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	**16.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		Krishnaveni	[signature]	[signature]
Date	9/1/21	9/1/21				19/1	

APPROVED
11 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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	15203
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	05-01-2021
	PO No.	73047
	PO Date.	17-12-2020
	Req ID	62345
GSTIN : 36AAEFM1459R1ZP	Req Date	16-12-2020
	Loc Req No	68648

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		45	20.00	900.00	18	162.00
2	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	9	65.00	585.00	18	105.30
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	2	105.00	210.00	18	37.80
4	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	2	46.00	92.00	18	16.56
5	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	20	17.00	340.00	18	61.20
6	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	15	28.00	420.00	18	75.60
7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	45	81.00	3,645.00	18	656.10
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15							

IGST	CGST	SGST			
			Total Taxable Amount	6,192.00	1,114.56
	557.28	557.28	Total Invoice Amount	7,306.56	

Rupees : Seven Thousand Three Hundred Six and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73045 Date: 6/1 Sign:

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	15202
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	05-01-2021
	PO No.	73047
	PO Date.	17-12-2020
	Req ID	62345
GSTIN : 36AAEFM1459R1ZP	Req Date	16-12-2020
	Loc Req No	68648

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		45	572.00	25,740.00	18	4,633.20
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	45	106.00	4,770.00	18	858.60
3	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	20	129.00	2,580.00	18	464.40
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	20	75.00	1,500.00	18	270.00
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	30	285.00	8,550.00	18	1,539.00
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	31.00	620.00	18	111.60
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	51.00	1,020.00	18	183.60
8	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In 6 kgd	39174000	3	355.00	1,065.00	18	191.70
9	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	85	23.00	1,955.00	18	351.90
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IGST	CGST	SGST				
			Total Taxable Amount	47,800.00		8,604.00
	4,302.00	4,302.00	Total Invoice Amount	56,404.00		

Rupees : Fifty Six Thousand Four Hundred Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 73044 Date: 6/1 SECUNDERABAD

Authorised signatory

Purchase Order

 Origir

73047
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**	73047	68648
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-12-2020	
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	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	45.00	572.00	0.00	18.00	30,373.20
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	45.00	106.00	0.00	18.00	5,628.60
3	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	20.00	129.00	0.00	18.00	3,044.40
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	20.00	75.00	0.00	18.00	1,770.00
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	30.00	285.00	0.00	18.00	10,089.00
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	20.00	31.00	0.00	18.00	731.60
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	20.00	51.00	0.00	18.00	1,203.60
8	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len *6 kgd*	3.00	355.00	0.00	18.00	1,256.70
9	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	85.00	23.00	0.00	18.00	2,306.90
10	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos *1 1/2"*	45.00	20.00	0.00	18.00	1,062.00
11	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	9.00	65.00	0.00	18.00	690.30
12	2100 - Carpentry - hardware - Fischer - 6mm - pkts	2.00	105.00	0.00	18.00	247.80
13	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	2.00	46.00	0.00	18.00	108.56
14	7188 - Plumbing - PVC - Clamp - 3 In - nos	20.00	17.00	0.00	18.00	401.20
15	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	15.00	28.00	0.00	18.00	495.60
16	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	45.00	81.00	0.00	18.00	4,301.10
				Total Order Value . . .		**63,710.56**

Rupees : Sixty Three Thousand Seven Hundred Ten and Paise Fifty Six Only.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 17-12-2020 4:51:26 PM

Original / Office Copy / Purchase Div.Copy

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 A-201 to 209 plumbing line 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

Company Name:	Modi realty Mallapur LLP	Date:	15.12.2020
Site & Phase :	GMR	Time:	11.50
Supplier		Req. No.	68648
Material required before date:	17.12.2020	ID No.	62345

No	Description	Size	Quantity	Units	Inward No	Date
1	4" PVC pipe 10' D/ socket	10'	45	No's		
2	PVC Plain bend 73047	4"	45	No's		
3	PVC 45 degree bend	3"	20	No's		
4	GI Hitech clamp	4"	45			
5	PVC pipe	3"	30	No's		
6	PVC Plain Tee	3"	45	No's		
7	Nani Trap	3"	20	No's		
8	Floor trap	3"	20	No's		
9	Bush 3"	50mm	20	No's		
10	PVC Pipe	50mm	3	lengths		
11	PVC Rigid Elbow	50mm	85	No's		
12	PVC 45 degree bend	50mm	45	No's		
13	Channel bracket	6"	60	No's		
14	PVC clamps	3"	20	feet		
15	thread rod	8mm	9	length		
16	Fasteners	8mm	90	No's		
17	Nut & voucher	8mm	180	No's		
18	GI U clamp	3"	35	No's		
19	Solvent	250ml	9	No's		
20	Screws 73051	35X8 mm	2	boxes		
21	Fishers	6mm	2	boxes		
22	Rigid tee	50mm	15	No's		
23	Hitech clamp	63mm	30	No's		

Remarks: For flat no A-201-209 plumbing work purpose at GMR site .

Prepared By :	M.Likhitha	Approved by	APPROVED
Sign.& Date :	15.12.2020	Sign. & Date	17 DEC 2020

MINISH PARIKH
MANAGER PROCUREMENT

16:00

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.	12957
Modi Reality Mallapur LLP	DC Date.	05-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73047
	PO Date.	17-12-2020
	Req ID	62345
GSTIN : 36AAEFM1459R1ZP	Req Date	16-12-2020
	Loc Req No	68648

	Description of Goods	HSN/SAC	Qty
1	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		45
2	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	9
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	2
4	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	2
5	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	20
6	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	15
7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	45
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44385
Date 8/1
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1567 Dt. 05/01/21
MRN No. 27220 Dt. ....
Received By Anil 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.	15203
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	05-01-2021
	PO No.	73047
	PO Date.	17-12-2020
	Req ID	62345
GSTIN : 36AAEFM1459R1ZP	Req Date	16-12-2020
	Loc Req No	68648

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		45	20.00	900.00	18	162.00
2	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	9	65.00	585.00	18	105.30
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	2	105.00	210.00	18	37.80
4	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	2	46.00	92.00	18	16.56
5	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	20	17.00	340.00	18	61.20
6	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	15	28.00	420.00	18	75.60
7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	45	81.00	3,645.00	18	656.10
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IGST	CGST	SGST			
			Total Taxable Amount	6,192.00	1,114.56
	557.28	557.28	Total Invoice Amount	7,306.56	

Rupees : Seven Thousand Three Hundred Six and Paise Fifty Six Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1567 Dt. 05/01/21
MRN No........ Dt..........
Received By.. Amit .. Sign.........

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

16100

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.	12956
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	05-01-2021
	PO No.	73047
	PO Date.	17-12-2020
	Req ID	62345
GSTIN : 36AAEFM1459R1ZP	Req Date	16-12-2020
	Loc Req No	68648

	Description of Goods	HSN/SAC	Qty
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		45
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	45
3	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	20
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	20
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	30
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		20
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20
8	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	3
9	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	85
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MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 44386 Date 8/1

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1566 Dt. 5/01/20
MRN No. 87219 Dt.
Received By. Amit Sign.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	15202
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	05-01-2021
	PO No.	73047
	PO Date.	17-12-2020
	Req ID	62345
GSTIN : 36AAEFM1459R1ZP	Req Date	16-12-2020
	Loc Req No	68648

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		45	572.00	25,740.00	18	4,633.20
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	45	106.00	4,770.00	18	858.60
3	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	20	129.00	2,580.00	18	464.40
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	20	75.00	1,500.00	18	270.00
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	30	285.00	8,550.00	18	1,539.00
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	31.00	620.00	18	111.60
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	51.00	1,020.00	18	183.60
8	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In 6 kgd	39174000	3	355.00	1,065.00	18	191.70
9	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	85	23.00	1,955.00	18	351.90
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IGST	CGST	SGST	Total Taxable Amount	47,800.00	8,604.00
	4,302.00	4,302.00	Total Invoice Amount	56,404.00	

Rupees : Fifty Six Thousand Four Hundred Four Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1566 Dt. 05/01/20
MRN No.......... Dt..........
Received By Amit Sign.......

for Summit Sales LLP

Authorised signatory