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

Purchase Voucher

No. : **PUR/~~10721~~** 10724
Ref.: **15015 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
Sundry Purchases GST 18%	*664.00*	**₹ 784.00**
INPUT-CGST	*59.76*	
INPUT-SGST	*59.76*	
OIE-Round Off	*0.48*	

On Account of :
Being on purchase of sponges against bill no:15015, dt:24/12/20, po no:15015, dt:24/12/20

Amount (in words) :
Indian Rupees Seven Hundred Eighty Four Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 61228

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/01/21	Prepared by:	Keerthi
PO/WO no.	73028	PO / WO Date.	16/12/20
Supplier Name	SSIIP	PO/WO amount	4,844/-
Firm/Company	Modi Reality Mallapur IIP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	15015	24/12/20	784/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			784/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12783	24/12/20	87185	☑ 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:				784/-
Amount E – PO / WO value:				4,844/-
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	15/01/21
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature] APPROVED 12 JAN 2021 MINISH PARIKH MANAGER-PROCUREMENT		Krishnaveni	[signature]	[signature]
Date	09/01/21	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.	15015
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	24-12-2020
	PO No.	73028
	PO Date.	16-12-2020
	Req ID	62337
	Req Date	16-12-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68655

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	80	8.30	664.00	18	119.52
2							
3							
4							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	664.00	119.52
	59.76	59.76	Total Invoice Amount	783.52	

Rupees : Seven Hundred Eighty Three and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES ... LTD. INWARD No: 12704 Date: 28/12 Sign: SEC'BAD

Purchase Order

 16-12-2020 16:42:21 Original

73028
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**	73028	68655
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	2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	140.00	0.00	18.00	1,652.00
2	6023 - Miscellaneous - GI- Bucket - other - nos	15.00	125.00	0.00	18.00	2,212.50
3	4057 - Consumables - Sponges - NA - nos Bal. 80	100.00	8.30	0.00	18.00	979.40
					Total Order Value . . .	**4,843.90**

Rupees : Four Thousand Eight Hundred Fourty Three and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security ______, Admin 9502211011

Penality For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part Bill received of Rs. 4060/- B no: 14868 17/12/20 and Bal. Bill of Rs. 784/- to be receivable.
28/12/20

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:	15.12.2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	13:30
Supplier		Req. No.	68655
Material required before date: 15.12.2020		ID No.	62337

No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic gampa	Big	10	No's		
2.	G.I buckets 73028	Big	15	No's		
3.	Sponges	Big	100	No's		

Remarks: For SITE OFFICE CLEANING & MODEL FLATS CLEANING & SITE WORK PURPOSE

Prepared By	M.Likhitha	Approved by	APPROVED 16 DEC 2020 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	15.12.2020	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.	12783
Modi Reality Mallapur LLP	DC Date.	24-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73028
	PO Date.	16-12-2020
	Req ID	62337
	Req Date	16-12-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68655

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	80
2			
3			
4			
5			
6			
7			
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Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44351
Date: 8/1
Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1540 Dt. 24/12/20
MRN No. 87185 Dt. 24/12/20
Received By Amit Sign

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15015
Modi Reality Mallapur LLP	Invoice Date.	24-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73028
	PO Date.	16-12-2020
	Req ID	62337
	Req Date	16-12-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68655

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	80	8.30	664.00	18	119.52
2							
3							
4							
5							
6							
7							
8							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	664.00		119.52
	59.76	59.76	Total Invoice Amount		783.52	

Rupees : Seven Hundred Eighty Three and Paise Fifty Two Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1540 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/1~~0722~~** 10725 Dated : **15-Jan-2021**
Ref.: **15017 dt. 24-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%	*47,082.00*	**₹ 55,557.00**
INPUT-CGST	*4,237.38*	
INPUT-SGST	*4,237.38*	
OIE-Round Off	*0.24*	

On Account of :
Being on purchase of flush tank against bill no:15017, dt:24/12/20, po no:73081, dt:18/12/20

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

for SUP-Summit Sales Llp

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

Scan ID: 61226

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/01/21	Prepared by:	Keerthi
PO/WO no.	73081	PO / WO Date.	18/12/20
Supplier Name	SSIIP	PO/WO amount	55,557/-
Firm/Company	Modi Reality Mallapur	Project IIP	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	15017	24/12/20	55,557/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			55,557/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12785	24/12/20	87187	☑ 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:	55,557/-
Amount E – PO / WO value:	55,557/-
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	15/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature] APPROVED 12 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Krishnan	[signature]	[signature]
Date	09/01/21	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	Invoice No.	15017
Modi Reality Mallapur LLP	Invoice Date.	24-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73081
	PO Date.	18-12-2020
	Req ID	62380
	Req Date	17-12-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68660

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	14	3363.00	47,082.00	18	8,474.76
2							
3							
4							
5							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	47,082.00		8,474.76
	4,237.38	4,237.38	Total Invoice Amount	55,556.76		

Rupees : Fifty Five Thousand Five Hundred Fifty Six and Paise Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No: 12702 Date: 28/12 Sign: Neha SEC'BAD

Authorised Signatory

Purchase Order

 18-12-2020 15:31:01 Or

73081
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**	73081	68660
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	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	14.00	3,363.00	0.00	18.00	55,556.76
					Total Order Value . . .	**55,556.76**

Rupees : Fifty Five Thousand Five Hundred Fifty Six and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Gebrit 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 102 to 108 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:	17.12.2020
Site & Phase :	GMR		Time:	13:00
Supplier			Req. No.	68660
Material required before date:		19.12.2020	ID No.	62380

No	Description	Size	Quantity	Units	Inward No	Date
1.	Concealed Flush Tanks	STD	14	No's		
2.						
3.	73081					
4.						
5.						
6.			APPROVED			
7.						
8.			18 DEC 2020			
9.			MINISH PARIKH			
10.			MANAGER PROCUREMENT			
11.						

Remarks: FOR (A-102,103,104,105,106,107,108 TOILETS WORK PURPOSE.

Prepared By	RAM PRASAD	Approved by	
Sign.& Date	17.12.2020	Sign. & Date	

Note:

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.	12785
Modi Reality Mallapur LLP	DC Date.	24-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73081
	PO Date.	18-12-2020
	Req ID	62380
GSTIN : 36AAEFM1459R1ZP	Req Date	17-12-2020
	Loc Req No	68660

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	14
2			
3			
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5			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1542 Dt. 24/12/20
MRN No. 8787 Dt. 24/12/
Received By. Amit Sign.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44349
Date: 8/1

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.	15017
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	24-12-2020
	PO No.	73081
	PO Date.	18-12-2020
	Req ID	62380
	Req Date	17-12-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68660

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	14	3363.00	47,082.00	18	8,474.76
2							
3							
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15							

IGST	CGST	SGST	Total Taxable Amount	47,082.00	8,474.76
	4,237.38	4,237.38	Total Invoice Amount	55,556.76	

Rupees : Fifty Five Thousand Five Hundred Fifty Six and Paise Seventy Six Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1542 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/~~10723~~** 10726
Ref.: **15204 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%	*12,470.00*	**₹ 14,715.00**
INPUT-CGST	*1,122.30*	
INPUT-SGST	*1,122.30*	
OIE-Round Off	*0.40*	

On Account of :

Being on purchase of insulation tape, distribution board against bill no:15204, dt:5/1/21, po no:73018, dt:16/12/20

Amount (in words) :

Indian Rupees Fourteen Thousand Seven Hundred Fifteen 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/~~10724~~** 10727
Ref.: **15019 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%	*61,876.00*	**₹ 73,014.00**
INPUT-CGST	*5,568.84*	
INPUT-SGST	*5,568.84*	
OIE-Round Off	*0.32*	

On Account of :
Being on purchase of PVC pipes, junction box against billno:15019, dt:24/12/20, po no:73018, dt:16/12/20

Amount (in words) :
Indian Rupees Seventy Three Thousand Fourteen Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 61232

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	09/01/21	Prepared by:	Keerthi
PO/WO no.	73018	PO / WO Date.	16/12/20
Supplier Name	SSIIP	PO/WO amount	87,728/-
Firm/Company	Modi Reality Mallapur IIP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	15204	05/01/21	14,714/-
2	15019	24/12/20	73,014/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			87,728/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12787	24/12/20	87189	☑ Yes □ No
2.	12958	05/01/21	87223	☑ 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:	87,728/-
Amount E – PO / WO value:	87,728/-
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	15/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature] APPROVED 12 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni	[signature]	[signature]
Date	09/01/21	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.	15204
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	05-01-2021
	PO No.	73018
	PO Date.	16-12-2020
	Req ID	62318
GSTIN : 36AAEFM1459R1ZP	Req Date	15-12-2020
	Loc Req No	68632

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
2	4547 - Electrical - other - Distribution Board - 3 4 W	8537	4	1260.00	5,040.00	18	907.20
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	170	39.00	6,630.00	18	1,193.40
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15							

IGST	CGST	SGST				
			Total Taxable Amount	12,470.00		2,244.60
	1,122.30	1,122.30	Total Invoice Amount	14,714.60		

Rupees : Fourteen Thousand Seven Hundred Fourteen and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

73046
6/1

SEC'BAD

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.	15019
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	24-12-2020
	PO No.	73018
	PO Date.	16-12-2020
	Req ID	62318
GSTIN : 36AAEFM1459R1ZP	Req Date	15-12-2020
	Loc Req No	68632

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	400	66.00	26,400.00	18	4,752.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	400	26.00	10,400.00	18	1,872.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		400	8.00	3,200.00	18	576.00
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	260	36.00	9,360.00	18	1,684.80
5	4613 - Electrical - other - Metal box - 2way - nos	85365020	40	20.00	800.00	18	144.00
6	4547 - Electrical - other - Distribution Board - 3 4 W	8537	4	1260.00	5,040.00	18	907.20
7	4548 - Electrical - other - Distribution Board - Single	8537	8	317.00	2,536.00	18	456.48
8	4617 - Electrical - other - Metal box - 8way - nos	85365020	90	39.00	3,510.00	18	631.80
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	63.00	630.00	18	113.40
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	61,876.00	11,137.68
	5,568.84	5,568.84	Total Invoice Amount	73,013.68	

Rupees : Seventy Three Thousand Thirteen and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PRO... SEC'BAD No: 72700 Date: 28/12 Sign: Nehi

Purchase Order

 16-12-2020 16:42:21 Ori

73018
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	**Doc No**	73018	68632
	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	400.00	66.00	0.00	18.00	31,152.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	400.00	26.00	0.00	18.00	12,272.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos *1.5mm*	400.00	8.00	0.00	18.00	3,776.00
4	4585 - Electrical - other - Insulation tape - NA - nos	80.00	10.00	0.00	18.00	944.00
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	40.00	20.00	0.00	18.00	944.00
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 W*	8.00	1,260.00	0.00	18.00	11,894.40
8	4548 - Electrical - other - Distribution Board - Single Phase - nos	8.00	317.00	0.00	18.00	2,992.48
9	4617 - Electrical - other - Metal box - 8way - nos	260.00	39.00	0.00	18.00	11,965.20
10	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	10.00	63.00	0.00	18.00	743.40
				Total Order Value . . .		**87,728.28**

Rupees : Eighty Seven Thousand Seven Hundred Twenty Eight and Paise Twenty Eight 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.

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

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items forA block 8 flats electrical work 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 : __/__/____

Contact

Requisition Form - Electrical Conducting - Internal

Company		Modi Realty mallapur LL		Site & Phase		Gulmohar Recidency					
Req. no.		68632		Req. Date		04.12.2020					
Material required before		06.12.2020		ID no.	62318						
Prepared by:		Ram prasad		Approved by (sign):							
Flat / Block no:								APPROVED 16 DEC 2020 P. PRABHAKAR Sr. MANAGER PURCHASE			
Remarks :	For A block Electrical work purpose .										
Type A 1360 Sft 3BHK Order Value:		8	Flats								
Type B 1660 Sft 3BHK 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 1.2mm Thick	Nos	-	-	0	0	400.0	0	400.00		
2	PVC Junction Box 1"(4 way)	Nos	-	-	0	0	400.0	0	400.00		
3	PVC Bends	Nos	-	-	0	0	400.0	0	400.00		
4	Insulation Tapes	Box's	-	-	0	0	4.0	0	4.00		
5	Solvent Cement 250 ML	Nos	-	-	0	0	-	0	0.00		
6	DB Box 4 Way	Nos	-	-	0	0	8.0	0	8.00		
7	DB For Changeover	Nos	-	-	0	0	-	0	0.00		
8	8 Way Metal Box	Nos	-	-	0	0	260.0	0	260.00		
9	6 Way Metal Box	Nos	-	-	0	0	260.0	0	260.00		
10	2 Way Metal Box	Nos	-	-	0	0	40.0	0	40.00		
11	generator change over	Nos	-	-	0	0	16.0	0	8.00		
12	2 1/2 nails	Kgs	-	-	0	0	30.0	0	10.00		
	Total						1772.00	0.00	1772.00		

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

73018

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.	12787
Modi Reality Mallapur LLP	DC Date.	24-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73018
	PO Date.	16-12-2020
	Req ID	62318
GSTIN : 36AAEFM1459R1ZP	Req Date	15-12-2020
	Loc Req No	68632

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	400
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	400
3	4775 - Electrical - conducting - Bends - 25 mm - nos		400
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	260
5	4613 - Electrical - other - Metal box - 2way - nos	85365020	40
6	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
7	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	8
8	4617 - Electrical - other - Metal box - 8way - nos	85365020	90
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	10
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1544 Dt. 24/12/20
MRN No. 8789 Dt. 24/12/20
Received By Amit Sign.

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44346
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.	15019
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	24-12-2020
	PO No.	73018
	PO Date.	16-12-2020
	Req ID	62318
GSTIN : 36AAEFM1459R1ZP	Req Date	15-12-2020
	Loc Req No	68632

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	400	66.00	26,400.00	18	4,752.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	400	26.00	10,400.00	18	1,872.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		400	8.00	3,200.00	18	576.00
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	260	36.00	9,360.00	18	1,684.80
5	4613 - Electrical - other - Metal box - 2way - nos	85365020	40	20.00	800.00	18	144.00
6	4547 - Electrical - other - Distribution Board - 3 4 W	8537	4	1260.00	5,040.00	18	907.20
7	4548 - Electrical - other - Distribution Board - Single	8537	8	317.00	2,536.00	18	456.48
8	4617 - Electrical - other - Metal box - 8way - nos	85365020	90	39.00	3,510.00	18	631.80
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	63.00	630.00	18	113.40
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IGST	CGST	SGST			
			Total Taxable Amount	61,876.00	11,137.68
	5,568.84	5,568.84	Total Invoice Amount	73,013.68	

Rupees : Seventy Three Thousand Thirteen and Paise Sixty Eight Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1544 Dt. 24/12/20
MRN No............Dt...........
Received By. Amit Sign.........

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

18:00

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.	12958
Modi Reality Mallapur LLP	DC Date.	05-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73018
	PO Date.	16-12-2020
	Req ID	62318
	Req Date	15-12-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68632

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	80
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	170
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MODI PROPERTIES ... LTD. INWARD No. 44383 Dt. 8/1 S'BAD

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1569 Dt. 05/01/21
MRN No. 87223 Dt. 06/1/21
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	15204
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	05-01-2021
	PO No.	73018
	PO Date.	16-12-2020
	Req ID	62318
GSTIN : 36AAEFM1459R1ZP	Req Date	15-12-2020
	Loc Req No	68632

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
2	4547 - Electrical - other - Distribution Board - 3 4 W	8537	4	1260.00	5,040.00	18	907.20
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	170	39.00	6,630.00	18	1,193.40
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15							

IGST	CGST	SGST			
			Total Taxable Amount	12,470.00	2,244.60
	1,122.30	1,122.30	Total Invoice Amount	14,714.60	

Rupees : Fourteen Thousand Seven Hundred Fourteen and Paise Sixty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1569 Dt. 5/01/21
MRN No........ Dt........
Received By Amit Sign.......

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10725~~** 10728
Ref.: **15080 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%	*15,978.00*	**₹ 18,854.00**
INPUT-CGST	*1,438.02*	
INPUT-SGST	*1,438.02*	
OIE-Round Off	*(-)0.04*	

On Account of :
Being on purchase of PVC single sockets against bill no:15080, dt:29-12-20, pono:73039, dt:17/12/20

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

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature