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

Purchase Voucher

No. : **PUR/~~10730~~** 10732
Ref.: **3373 dt. 30-Dec-2020**

Dated : **18-Jan-2021**

Party's Name: **Sree Venkata Durga Anjaneya Steel Tubes**
5-5-159, Near Lala Temple, Ranigunj, Sec-Bad
GSTIN/UIN : **36ABVPS3995A1Z1**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*2,955.00*	**₹ 3,487.00**
INPUT-CGST	*265.95*	
INPUT-SGST	*265.95*	
OIE-Round Off	*0.10*	

On Account of :

Being on purchase of carpentry hardware anchir bolt,Gi-u-type clamps material against bill no: 3373 dtd: 30.12.20 vide po no: 73231 dtd: 23.12.20

Amount (in words) :

Indian Rupees Three Thousand Four Hundred Eighty Seven Only

for SUP-Sree Venkata Durga Anjaneya Steel Tubes

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID : 61532

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73231	PO / WO Date.	23/12/2020
Supplier Name	Sri Venkata Durga Anjaneya Steel Tubes	PO/WO amount	Rs. 3,251/-
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	3373	30/12/2020	Rs. 3,487/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,487/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3373	30/12/2020	87176	☑ 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. 3,487/-
Amount E – PO / WO value:				Rs. 3,251/-
Amount F – Difference (A – E):				Rs. 236/-

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		Lavanya	[signature]	
Date	12/1/21	12/1/21				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. 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

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

Cell : 98850 57887
93913 81610

Sree Venkata Durga Anjaneya Steel Tubes

Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers, Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail : svdast@yahoo.com

M/s. MODI REALITY MALLAPUR LLP
MG ROAD
SECUNDERABAD

GST No. 36AAEFM1459R1ZP

Invoice No. : 3373 | Date : 30/12/2020
P. O. No. & Date : 73231 | 68662
Desp. Through :
Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7216	6" Bracket	50 Nos	31.50 each		1575
2)	7318	8mm A/Bolt 3" long	100 Nos	7 each		700
3)	7318	4" L/Bolt	40 Nos	12 each		480
4)	7318	3" L/Bolt	20 Nos	10 each		200

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1559 Dt. 31/12/20
MRN No. 87176 Dt. 31/12/20
Received By Amit Sign.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73056
Date: 6/1
Sign:

Bank : THE LAKSHMI VILAS BANK LTD.,
Branch : R. P. Road, Secunderabad.
A/c. No. : 0677351000000650
IFSC Code : LAVB0000677

8977633106

Transportation	
TOTAL	2955
SGST @ 9%	266
CGST @ 9%	266
IGST @	
ROUND OFF	
G. TOTAL	3487

Rupees Three thousand four hundred & eighty seven Only

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For Sree Venkata Durga Anjaneya Steel Tubes

Authorised Signatory

Purchase Order

73231

 24-12-2020 15:43:04

23.12.20 11:29:46

. rom 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 Venkata Durga Anjaneya Steel Tubes	**Doc No**	73231	68662
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003	**Doc Date**	23-12-2020	
	Quote No	Nil	
GSTIN 36ABVPS3995A1Z1	**Quote Date**	17-12-2020	
040-66568520 9885057887	**SupplyType**	Supply	

Kind Attn : Akhil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9598 - Tools - Bracket - NA - Nos *6"*	50.00	31.50	0.00	18.00	1,858.50
2	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos *2 1/2"*	100.00	5.00	0.00	18.00	590.00
3	7360 - Plumbing - GI - U-Type Clamps - Others - nos *4"*	40.00	12.00	0.00	18.00	566.40
4	7360 - Plumbing - GI - U-Type Clamps - Others - nos *3"*	20.00	10.00	0.00	18.00	236.00
				Total Order Value . . .		**3,250.90**

Rupees : Three Thousand Two Hundred Fifty 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	Nexxt 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 B 301 TO 308 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

24/12/2020

Name : ____________

Contact

Accepted the above Terms And Conditions
For ***Sri Venkata Durga Anjaneya Steel Tubes***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	22.12.2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:30
Supplier		Req. No.	68662
Material 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		
10	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		

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

Prepared By	N.Srinivas S	Approved by	APPROVED 23 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	22.12.2020	Sign. & Date	

Note:

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

Purchase Voucher

No. : **PUR/~~10731~~** 10733
Ref.: **15106 dt. 24-Dec-2020**

Dated : **18-Jan-2021**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*2,500.00*	**₹ 2,950.00**
INPUT-CGST	*225.00*	
INPUT-SGST	*225.00*	

On Account of :

Being on purchase of hardware holdfast material against bill no: 15016 dtd: 24.12.20 vide po no: 73026 dtd: 16.12.20 scan id: 61530

Amount (in words) :

Indian Rupees Two Thousand Nine Hundred Fifty Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 61530

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/01/21	Prepared by:	Kuthi
PO/WO no.	73026	PO / WO Date.	16/12/20
Supplier Name	SSIIP	PO/WO amount	5,900/-
Firm/Company	Modi Reality Mallapur IIP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	15016	24/12/20	21950/- 2,950/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21950/- 2,950/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12784	24/12/20	87186	☑ 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:	21950/- 2,950/-
Amount E – PO / WO value:	5,900/-
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:	Kuthi	[signature]	APPROVED 12 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Kmkhavai	[signature]	[signature]
Date	09/01/20	9/1/21				13/1	

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.	15016
Modi Reality Mallapur LLP	Invoice Date.	24-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73026
	PO Date.	16-12-2020
	Req ID	62338
GSTIN : 36AAEFM1459R1ZP	Req Date	16-12-2020
	Loc Req No	68654

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	50.00	2,500.00	18	450.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,500.00		450.00
	225.00	225.00	Total Invoice Amount	2,950.00		

Rupees : Two Thousand Nine Hundred Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No: 72703 Date: 28/12 Sign: [illegible] SEC'BAD

Authorised signatory

Purchase Order

 16-12-2020 16:42:21 Original

73026
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**	73026	68654
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	2105 - Carpentry - hardware - Holdfast - other - kgs	100.00	50.00	0.00	18.00	5,900.00
					Total Order Value . . .	**5,900.00**

Rupees : Five Thousand Nine Hundred Only.

Part quantity Recieved Bal Recievable.
Bill No:- 14862 Dt:- 17/12/20 Amt:- 2,950/-
Bal:- Amt:- 2,950/- Recievable

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 Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation 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 A & B block WPC door rames purpose.
Completion Date	NA
Measurment	NA
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:	15.12.2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	09:20
Supplier		Req. No.	68654
Material required before date: 17.12.2020		ID No.	62338

No	Description	Size	Quantity	Units	Inward No	Date
1.	Hole pass 73026	5"	100	kgs		
2.	Hole pass screws	2"	50	pkts		
3.	L Patti ~~73025~~	3" x 3"	50	No's		
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: for A & B-block door frames fixing purpose at GMR site .

Prepared By	Sravani	Approved by	
Sign.& Date	15.12.2020	Sign. & Date	

APPROVED
16 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note:

17.00

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	DC No.	12784
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	24-12-2020
	PO No.	73026
	PO Date.	16-12-2020
	Req ID	62338
GSTIN : 36AAEFM1459R1ZP	Req Date	16-12-2020
	Loc Req No	68654

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1541 Dt. 24/12/20
MRN No. 87186 Dt. 24/12/20
Received By. Amit Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44350
Date: 8/1
Sign:

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.	15016
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	24-12-2020
	PO No.	73026
	PO Date.	16-12-2020
	Req ID	62338
GSTIN : 36AAEFM1459R1ZP	Req Date	16-12-2020
	Loc Req No	68654

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	50.00	2,500.00	18	450.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	2,500.00		450.00
	225.00	225.00	Total Invoice Amount		2,950.00	

Rupees : Two Thousand Nine Hundred Fifty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1541 Dt 24/12/20
MRN No........ Dt........
Received By Amit Sign

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/~~10732~~** 10734
Ref.: **15035 dt. 26-Dec-2020**

Dated : **18-Jan-2021**

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

Particulars		Amount
Paints GST 18%	*13,230.00*	**₹ 15,611.00**
INPUT-CGST	*1,190.70*	
INPUT-SGST	*1,190.70*	
OIE-Round Off	*(-)0.40*	

On Account of :

Being on purchase of paints wall care putti 20 kgs bags against bill no: 15035 dtd: 26.12.20 vide po no: 73228 dtd: 23.12.20 scan id: 61528

Amount (in words) :

Indian Rupees Fifteen Thousand Six Hundred Eleven Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 61528

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	09/01/21	Prepared by:	Keerthi
PO/WO no.	73228	PO / WO Date.	23/12/20
Supplier Name	SSIIP	PO/WO amount	23,417/-
Firm/Company	Modi Reality Mallapur IIP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	15035	26/12/20	15,611/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,611/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12803	26/12/20	870144	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	15,611/-
Amount E – PO / WO value:	23,417/-
Amount F – Difference (A – E): GST-18%	7806/-

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		Kartheek	[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.	15035
Modi Reality Mallapur LLP	Invoice Date.	26-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73228
	PO Date.	23-12-2020
	Req ID	62522
GSTIN : 36AAEFM1459R1ZP	Req Date	22-12-2020
	Loc Req No	68664

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	20	661.50	13,230.00	18	2,381.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	13,230.00		2,381.40
	1,190.70	1,190.70	Total Invoice Amount	15,611.40		

Rupees : Fifteen Thousand Six Hundred Eleven and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT
INWARD
No: 72738
Date: 29/12
Sign: Nehi

Authorised Signatory

Purchase Order

73228
23.12.20 11:29:46

 24-12-2020 10:50:20 Original / Offi

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**	73228	68664
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**	23-12-2020	
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	6601 - Paints - Wall Care Putti - 20kgs - bags	30.00	661.50	0.00	18.00	23,417.10
					Total Order Value . . .	**23,417.10**

Rupees : Twenty Three Thousand Four Hundred Seventeen and Paise Ten Only.

Terms and Conditions :-

① Part bill Recived
@ Bill - 15035, 26/12/20 - 15,611
B/c Receivable - 7,806/-
Kutti.

Specification /	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	Included by us.
Warranty	Nil
Advance Paid	Nil
her Terms	We reserve the right to reject items not conforming to quality and specifications. Above order forBLOCK A 102-103-104-105 flats
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

24/12/2020

Name : ____________

Contact - -

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

Name : ____________

Date : __/__/____

Requisition Form

…e:	MODIREALTY MALLAPUR LLP	Date:	22.12.2020
…se :	GULMOHAR RESIDENCY	Time:	10:30
…er		Req. No.	68664
…aterial required before date:	22.12.2020(urgent)	ID No.	62522

No	Description	Size	Quantity	Units	Inward No	Date
1.	BIRLA PUTTY	20Kg	30	bags		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

P.O. 73228

APPROVED
24 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For A-Block 102,103,104,105 flats Painting Purpose at GMR Site.

Prepared By	M.Likhitha	Approved by	
Sign.& Date	22.12.2020	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		
Modi Reality Mallapur LLP	DC No.	12803
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	26-12-2020
	PO No.	73228
	PO Date.	23-12-2020
	Req ID	62522
	Req Date	22-12-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68664

	Description of Goods	HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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29			
30			

MODI PROPERTIES
46344
8/1

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1547 Dt 26/12/20
MRN No 87012 Dt 27/12/20
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.	15035
Modi Reality Mallapur LLP	Invoice Date.	26-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73228
	PO Date.	23-12-2020
	Req ID	62522
GSTIN : 36AAEFM1459R1ZP	Req Date	22-12-2020
	Loc Req No	68664

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	20	661.50	13,230.00	18	2,381.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,230.00	2,381.40
	1,190.70	1,190.70	Total Invoice Amount	15,611.40	

Rupees : Fifteen Thousand Six Hundred Eleven and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1547 Dt 26/12/20
MRN No........ Dt........
Received By Amit Sign

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/~~10733~~** 10735
Ref.: **15135 dt. 30-Dec-2020**

Dated : **18-Jan-2021**

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*21,402.88*	**₹ 25,255.00**
INPUT-CGST	*1,926.26*	
INPUT-SGST	*1,926.26*	
OIE-Round Off	*(-)0.40*	

On Account of :
Being on purchase of tiles utility floor material against bill no: 15135 dtd: 30.12.20 vide po no: 73013 dtd: 16.12.20 scan id: 61529

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

for SUP-Summit Sales Llp

..naveni 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/~~10734~~** 10736
Ref.: **15134 dt. 30-Dec-2020**

Dated : **18-Jan-2021**

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*54,437.76*	**₹ 64,237.00**
INPUT-CGST	*4,899.40*	
INPUT-SGST	*4,899.40*	
OIE-Round Off	*0.44*	

On Account of :

Being on purchase of tiles-utility walls or kitchen dado blanco material against bill no: 15134 dtd: 30.12.20 vide po no: 73013 dtd: 16.12.20 scan id: 61529

Amount (in words) :

Indian Rupees Sixty Four Thousand Two Hundred Thirty Seven Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni   Approved by   Receiver's Signature

Scan ID :- 61529

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73013	PO / WO Date.	16/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 1,54,278/-
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15135	30/12/2020	Rs. 25,255/-
2.	15134	30/12/2020	Rs. 64,237/-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 89,492/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3322	17/12/2020	86587	☑ Yes ☐ No
2.	3324	19/12/2020	86676	☑ 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. 89,492/-
Amount E – PO / WO value:	Rs. 1,54,278/-
Amount F – Difference (A – E):	Rs. -64,786/-
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: **Part bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 12 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni	[signature]	[signature]
Date	12/1/21	12/1/21				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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	15135
Sy.No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	30-12-2020
	PO No.	73013
	PO Date.	16-12-2020
	Req ID	62333
	Req Date	16-12-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68656

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9081 - Tiles - Utility floor or kitchen dado country		46	465.28	21,402.88	18	3,852.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	21,402.88		3,852.52
	1,926.26	1,926.26	Total Invoice Amount	25,255.40		

Rupees : Twenty Five Thousand Two Hundred Fifty Five and Paise Fourty Only.

for Summit Sales LLP

72909
2/1/21

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Reality Manapur LLP	DC No. : 3324
	Date : 19/12/2020
Site: G.M.R.	Vehicle No. : TS10UB 3123
	P.O. / W.O. No. : 73013
	P.O. / W.O. Date : 16/12/2020

Sl. No.	PARTICULARS	Quantity
1	Country black berry	46 boxes
2		
3		
4		
5		
6		
7		
8		
9	Issued @ 90418	
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		46 boxes

GSTIN :

Received the above materials in good condition.

Received by : Somesh.

Stamp:

Date : 19/12/2020

For SUMMIT SALES LLP

B.Nandini 19/12/2020

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.	15134
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	30-12-2020
	PO No.	73013
	PO Date.	16-12-2020
	Req ID	62333
GSTIN : 36AAEFM1459R1ZP	Req Date	16-12-2020
	Loc Req No	68656

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9082 - Tiles - Utility walls or kitchen dado blanco		117	465.28	54,437.76	18	9,798.80
2							
3							
4							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	54,437.76		9,798.80
	4,899.40	4,899.40	Total Invoice Amount	64,236.56		

Rupees : Sixty Four Thousand Two Hundred Thirty Six and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

72908
2/1/21

Subject to Hyderabad Jurisdiction