Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad

Purchase Voucher

No. : 10598
Ref.: **14321 dt. 21-Nov-2020**

Dated : 21|11|20

Party's Name: **SUP- Summit Sales LLP**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.

Particulars		Amount
Electrical GST 18%	*10,500.00*	**₹ 12,390.00**
Input CGST	*945.00*	
Input SGST	*945.00*	

On Account of :

Being amount credited to summit sales llp towards electrical material against inv no.14321 inv dt:21-11-2020 Po no.71363 po dt:16-10-2020

Amount (in words) :

Indian Rupees Twelve Thousand Three Hundred Ninety Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID:- 61013 Part Bill Sent to Accounts

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71363 (713663)	PO / WO Date.	16/10/20
Supplier Name	Ssllp.	PO/WO amount	30,208-
Firm/Company	Modi realty Miryalguda llp.	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14321	21/11/20.	12,390
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,390.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12155	21/11/20	85819	☑ 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:	12,390.
Amount E – PO / WO value:	30,208.
Amount F – Difference (A – E): GST-18%	17,818

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	**29.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Anirdhya	Swathi	
Date	23/11/20	23/11/20			13/11/20		

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		
Modi Reality (Miryalguda) LLP	Invoice No.	14321
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	21-11-2020
	PO No.	71363
	PO Date.	16-10-2020
	Req ID	60770
GSTIN : 36ABCFM6774G2ZZ	Req Date	15-10-2020
	Loc Req No	165159

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	150	70.00	10,500.00	18	1,890.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	10,500.00		1,890.00
	945.00	945.00	Total Invoice Amount	12,390.00		

Rupees : Twelve Thousand Three Hundred Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 71518 Date 25/11 Sign. Neha SEC'BAD

Authorised Signatory

Purchase Order

Page(s) 1 Of 1   28-11-2020 11:36:32   Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Summit Sales LLP	**Doc No**	71363	165159
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-08-2020	
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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	320.00	70.00	0.00	18.00	26,432.00
2	4775 - Electrical - conducting - Bends - 25 mm - nos	400.00	7.00	0.00	18.00	3,304.00
3	4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
					Total Order Value . . .	**30,208.00**

Rupees : Thirty Thousand Two Hundred Eight Only.

Terms and Conditions :-

Specification /	All items in Sl.no.1,2 shall be of 'Sudhkhar' brand. Sl.no.3-'Miracle' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for V.no.52,58,67,72 slab conducting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Bill Not Received
A. Vindhya

For ***Modi Realty (Miryalguda) LLP***
Authorised Signatory

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

Name : ____________   Name : ____________   Date : __/__/____

Contact . .

Requisition Form - Electrical Conducting For Slabs											
Company		AGH			AGH						
Req. no.		165159			14-10-2020						
Material required before		16-10-2020									
Prepared by:		Md.Sheraaz									
Flat / Block no:	villa no.	52,58,67,72									
Type A2 -villa no.	52,58,67,72										
S No.	Item Description	Units	Qty required for Type A1 of 2340 Sft villa	Qty required for Type A2 3BHK of 2340 Sft villa	Qty required for Type A1 of 2340 Sft villa	Qty required for Type A2 3BHK of 2340 Sft villa	Qty required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	-	80	-	4	320	-	320		
2	PVC Deep Box	Nos	-	-	-	-	-	-	-		
3	PVC Bends	Nos	-	100	-	4	400	-	400		
4	Fan Box	Nos	-	-	-	-	-	-	-		
5	Insulation Tapes	Nos	-	10	-	4	40	-	40		
6	Solvent Cement 250 ML	Nos	-	-	-	-	-	-	-		
7	Thermocal sheet	Nos	-	-	-	-	-		-		
	Total						760	-	760		

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.	12155
Modi Reality (Miryalguda) LLP	DC Date.	21-11-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	71363
	PO Date.	16-10-2020
	Req ID	60770
	Req Date	15-10-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165159

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	150
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	Received.		
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 14221 Dt: 21/11/20
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43224
Date. 26/11
Sign. Neha

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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	14321
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	21-11-2020
	PO No.	71363
	PO Date.	16-10-2020
	Req ID	60770
GSTIN : 36ABCFM6774G2ZZ	Req Date	15-10-2020
	Loc Req No	165159

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	150	70.00	10,500.00	18	1,890.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14321 Date: 21/11/20
GRN No: Date:
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST				
			Total Taxable Amount	10,500.00		1,890.00
	945.00	945.00	Total Invoice Amount	12,390.00		

Rupees : Twelve Thousand Three Hundred Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10598~~** 10599 Dated : **13-Jan-2021**
Ref.: **15006 dt. 24-Dec-2020**

Party's Name: **SUP- Summit Sales LLP**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*892.50*	**₹ 1,053.00**
Input CGST	*80.33*	
Input SGST	*80.33*	
INCOME-Rounded Off	*(-)0.16*	

On Account of :

Being amount credited to summit sales llp towards plumbing material against inv no.15006 inv dt:24-12-2020 Po no.73180 Po dt:22-12-2020

Amount (in words) :

Indian Rupees One Thousand Fifty Three Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

Scan ID :- 60925

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05/01/2021	Prepared by:	Neha
PO/WO no.	73180	PO / WO Date.	22/12/2020
Supplier Name	SSLLP	PO/WO amount	1,053.15/-
Firm/Company	Modi realty Miryalguda	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15006	24/12/2020	1,053.15/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,053.15/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12774	24/12/2020	86746	□ 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:	1053.15/-
Amount E – PO / WO value:	1053.15/-
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	11/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 09 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		A.Mirdhya	Swathi	
Date	05/01/2021	8/1/21					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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 (Miryalguda) LLP	Invoice No.	15006
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	24-12-2020
	PO No.	73180
	PO Date.	22-12-2020
	Req ID	62470
GSTIN : 36ABCFM6774G2ZZ	Req Date	22-12-2020
	Loc Req No	165242

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	85	10.50	892.50	18	160.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	892.50		160.64
	80.32	80.32	Total Invoice Amount	1,053.15		

Rupees : One Thousand Fifty Three and Paise Fifteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 72713
Date: 28/12
Sign: Neha

Authorised signatory

Purchase Order

73180
16.12.20 11:40:30

 22-12-2020 16:27:22 Origin:

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Summit Sales LLP	**Doc No**	73180	165242
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-12-2020	
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	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	85.00	10.50	0.00	18.00	1,053.15
					Total Order Value . . .	**1,053.15**

Rupees : One Thousand Fifty Three and Paise Fifteen 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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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 V.no.1,7,81,82,85 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - CPVC pipes			
Company: Modi Reality Mriyalaguda LLP		Site & Phase	AVR Gulmohar homes
Req. no.	165242	Req. Date	22.12.2020
Material required before	25.12.2020	ID no.	62470
Prepared by:	Zakir	Approved by (sign):	
Villa no:	1,781,82&85		
Type -2340 Sft 3BHK Order value:	01,7	2	Villas
Type -1250 Sft 2BHK Order value:	81,82&85	3	Villas

S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sift	Qty required for Type A1 (Duoplex)2340Sift	Qty villa required for Type A1 (Single) 1250 Sift	Qty villa required for Type A1 (Duoplex)2340Sift	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	CPVC pipe(3/4")	Nos	20.0	20.0	0.0	2.0	-	0	-		
2	CPVC plain elbow(3/4")	Nos	40.0	60.0	0.0	2.0	-	0	-		
3	CPVC 45* Elbow(3/4")	Nos	6.0	6.0	0.0	5.0			-		
4	CPVC plain Tee(3/4")	Nos	15.0	20.0	0.0	2.0			-		
5	CPVC end cap(3/4")	Nos	5.0	5.0	0.0	2.0			-		
6	CPVC step and bend with soct(3/4")	Nos	4.0	4.0	0.0	5.0			-		
7	CPVC coupling(3/4")	Nos	15.0	20.0	3.0	2.0	85.0		85.0		
8	CPVC Brass elbow(3/4"X1/2")	Nos	25.0	50.0	0.0	5.0			-		
9	CPVC Brass Tee(3/4"X1/2")	Nos	2.0	4.0	0.0	2.0			-		
	Total						85.0		85.0		

APPROVED
22 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

73180

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.	12774
Modi Reality (Miryalguda) LLP	DC Date.	24-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	73180
	PO Date.	22-12-2020
	Req ID	62470
	Req Date	22-12-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165242

	Description of Goods	HSN/SAC	Qty
1	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	85
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 14344 Dt: 24/12/20
MRN No: 86746 Dt: 26/12/20
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. SECUNDERABAD INWARD 44255 4/1/21

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	15006
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	24-12-2020
	PO No.	73180
	PO Date.	22-12-2020
	Req ID	62470
	Req Date	22-12-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165242

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	85	10.50	892.50	18	160.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14344 Dt: 24/12/20
MRN No: 86746 Dt: 26/12/20
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST				
			Total Taxable Amount	892.50		160.64
	80.32	80.32	Total Invoice Amount	1,053.15		

Rupees : One Thousand Fifty Three and Paise Fifteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10599~~** 10600 Dated : **13-Jan-2021**
Ref.: **15011 dt. 24-Dec-2020**

Party's Name: **SUP- Summit Sales LLP**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*11,014.00*	**₹ 12,996.00**
Input CGST	*991.26*	
Input SGST	*991.26*	
INCOME-Rounded Off	*(-)0.52*	

On Account of :
Being amount credited to summit sales llp towards plumbing material against inv no.15011 inv dt:24 -12-2020 Po no.72123 po dt:13-11-2020

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

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

Scan ID:- 60926

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/01/2021	Prepared by:	Neha
PO/WO no.	72123	PO / WO Date.	13/11/2020
Supplier Name	SSLLP	PO/WO amount	93,045.36/-
Firm/Company	Modi realty Miryalguda LLP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15011	24/12/2020	12,996.52/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,996.52/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12779	24/12/2020	86751	□ 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:	12,996.52/-
Amount E – PO / WO value:	93,045.36/-
Amount F – Difference (A – E): GST-18%	80,048.84/-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	11/01/2021
Remarks:	Final Bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature]		A. Vinodhya	Swathi	[signature]
Date	05/01/2021	8/1/21					

APPROVED
09 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	15011
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	24-12-2020
	PO No.	72123
	PO Date.	13-11-2020
	Req ID	61494
GSTIN : 36ABCFM6774G2ZZ	Req Date	12-11-2020
	Loc Req No	165200

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	46	99.00	4,554.00	18	819.72
2	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		15	138.00	2,070.00	18	372.60
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In 6 kgs	39174000	7	328.00	2,296.00	18	413.28
4	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	22	69.00	1,518.00	18	273.24
5	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4		4	144.00	576.00	18	103.68
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	11,014.00		1,982.52
	991.26	991.26	Total Invoice Amount	12,996.52		

Rupees : Twelve Thousand Nine Hundred Ninty Six and Paise Fifty Two Only.

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No. 12708 Date: 28/12 Sign: Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-11-2020 15:14:17

72123
06.11.20 4:56:38

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72123	165200
	Doc Date	13-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-01-2020	
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	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50.00	21.00	0.00	18.00	1,239.00
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	15.00	119.00	0.00	18.00	2,106.30
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	55.00	99.00	0.00	18.00	6,425.10
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	50.00	70.00	0.00	18.00	4,130.00
5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	15.00	72.00	0.00	18.00	1,274.40
6	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	10.00	115.00	0.00	18.00	1,357.00
7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	16.00	75.00	0.00	18.00	1,416.00
8	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	40.00	263.00	0.00	18.00	12,413.60
9	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	15.00	256.00	0.00	18.00	4,531.20
10	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	30.00	57.00	0.00	18.00	2,017.80
11	7188 - Plumbing - PVC - Clamp - 3 In - nos	150.00	16.00	0.00	18.00	2,832.00
12	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	15.00	138.00	0.00	18.00	2,442.60
13	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	6.00	46.00	0.00	18.00	325.68
14	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	9.00	134.00	0.00	18.00	1,423.08
15	10027 - Plumbing - PVC - Tee with door - 3 In - nos	20.00	86.00	0.00	18.00	2,029.60
16	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	25.00	491.00	0.00	18.00	14,484.50
17	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len *6 kgs*	15.00	328.00	0.00	18.00	5,805.60
18	7239 - Plumbing - PVC - Reducer - 4 In - nos	25.00	75.00	0.00	18.00	2,212.50

For ***Modi Realty (Miryalguda) LLP*** Accepted the above Terms And Conditions

Authorised Signatory For ***Summit Sales LLP***

Name : Name : Date : __/__/____

Contact

Purchase Order

	4" x 3"					
19	10035 - Plumbing - PVC - Tee with door - 4 In - nos	40.00	159.00	0.00	18.00	7,504.80
20	10031 - Plumbing - PVC - Bend with door - 4 In - nos	30.00	119.00	0.00	18.00	4,212.60
21	7189 - Plumbing - PVC - Clamp - 4 In - nos	150.00	23.00	0.00	18.00	4,071.00
22	10024 - Plumbing - PVC - Bend with door - 3 In - nos	50.00	69.00	0.00	18.00	4,071.00
23	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	20.00	20.00	0.00	18.00	472.00
24	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos	9.00	80.00	0.00	18.00	849.60
25	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos	20.00	144.00	0.00	18.00	3,398.40
				Total Order Value . . .		**93,045.36**

Rupees : Ninty Three Thousand Fourty Five and Paise Thirty Six Only.

Part matrl Recived

① Inv no! 14365 – 13552/- 23/11
② " 14336 – 30288/- 21/11
③ " 14337 – 36108/- 21/11

Ballance receble
28/11

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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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 V.no.26,40,81,82,85 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : ______

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/___

72123

…uisition Form - PVC pipes

Company	Modi Reality Mriyalaguda LLP		Site	AVR Gulmohar homes
Req. no.		165200		11-11-2020
Material required before		23-11-2020		61494
Prepared by:		Zakir		
Villa no:		26,40,81,82&85		
Type A1 (Single) 1250 Sft Order value:				
Type A1 (Duplex) 2340 Sft Order value:		26,40,81,82&85	5	

APPROVED
02 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A1 (Duplex) 2340 Sft	Type A1(Single) 1250 Sft villa requirement	Type A1(Duplex) 2340 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC pipe(4") 10ft	lengths	5.0	10.0	0.0	5.0	50.0	25.0	25		
2	PVC pipe(3") 10ft	lengths	8.0	16.0	0.0	5.0	80.0	40.0	40		
3	SWR 3" Pipe 10ft	lengths	-	0.0	0.0	5.0	0.0	-	0		
4	SWR 4" Pipe 10ft	lengths		0.0	0.0	5.0	0.0	-	0		
5	PVC Door tee (4")	Nos	4.0	8.0	0.0	5.0	40.0	0	40		
6	PVC plain Tee (4")	Nos	3.0	6.0	0.0	5.0	30.0	21	9		
7	PVC Door bend (4")	Nos	3.0	6.0	0.0	5.0	30.0	0	30		
8	PVC plain bend (4")	Nos	8.0	16.0	0.0	5.0	80.0	25	55		
9	PVC Reducer (3"X4")	Nos	5.0	5.0	0.0	5.0	25.0	0	25		
10	PVC 45# bend (4")	Nos	5.0	10.0	0.0	5.0	50.0	35	15		
11	PVC Coupling (4")	Nos	6.0	6.0	0.0	5.0	30.0	30	0		
12	PVC Clamp (4")	Nos	15.0	30.0	0.0	5.0	150.0	0.0	150		
13	PVC Door bend (3")	Nos	10.0	10.0	0.0	5.0	50.0	0.0	50		
14	PVC plain bend (3")	Nos	8.0	8.0	0.0	5.0	40.0	10.0	30		
15	PVC 45# bend (3")	Nos	2.0	4.0	0.0	5.0	20.0	14	6		
16	PVC Clamp (3")	Nos	15.0	30.0	0.0	5.0	150.0	0.0	150		
17	PVC Door Tee (3")	Nos	6.0	6.0	0.0	5.0	30.0	10	20		
18	PVC Plane tee (3")	Nos	2.0	4.0	0.0	5.0	20.0	4	16		
19	Nahni Trap (3"X4")	Nos	5.0	10.0	0.0	5.0	50.0	0	50		
20	Flow trape	lengths	3.0	3.0	0.0	5.0	15.0	0	15		
21	**PVC Rigid pipe 20Ft (1 1/2")**	lengths	3.0	3.0	0.0	5.0	15.0	0	15		
22	PVC Rigid Elbow (1 1/2")	Nos	10.0	10.0	0.0	5.0	50.0	0	50		
23	PVC Rigid End Cap (1 1/2")	Nos	4.0	4.0	0.0	5.0	20.0	20	0		
24	Cement Solvent Solution (250m	Nos	3.0	3.0	0.0	5.0	15.0	15	0		
25	3" cupling	Nos	6.0	6.0	0.0	5.0	30.0	30	0		
26	End cap 4"	Nos	0.0	0.0	0.0	5.0	0.0	0	0		
27	Lubricant Paste 250grm	nos	2.0	4.0	0.0	5.0	20.0	0.0	20		
28	HDPE Pipe(3/4")	Mts	18.0	10.0	0.0	5.0	50.0	0.0	50		
29	HDPE pipe(1/2")	Mts	18.0	10.0	0.0	5.0	50.0	0.0	50		
30	PVC Vent covel (4")	Nos	5.0	4.0	0.0	5.0	20.0	0.0	20		

12124

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.	12779
Modi Reality (Miryalguda) LLP	DC Date.	24-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	72123
	PO Date.	13-11-2020
	Req ID	61494
GSTIN : 36ABCFM6774G2ZZ	Req Date	12-11-2020
	Loc Req No	165200

	Description of Goods	HSN/SAC	Qty
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	46
2	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		15
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	7
4	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	22
5	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos		4
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 14349 Dt: 24/12/20
MRN No: 86751 Dt: 26/12/20.
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT SECBAD
INWARD 44260
Date 9/1/21
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.	15011
Modi Reality (Miryalguda) LLP	Invoice Date.	24-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	72123
	PO Date.	13-11-2020
	Req ID	61494
	Req Date	12-11-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165200

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	46	99.00	4,554.00	18	819.72
2	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		15	138.00	2,070.00	18	372.60
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	7	328.00	2,296.00	18	413.28
	6 kgs						
4	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	22	69.00	1,518.00	18	273.24
5	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4		4	144.00	576.00	18	103.68
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14349 Dt: 24/12/20
MRN No: 8675 Dt: 26/12/20
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	11,014.00	1,982.52
	991.26	991.26	Total Invoice Amount	12,996.52	

Rupees : Twelve Thousand Nine Hundred Ninty Six and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10600~~** 10601 Dated : **13-Jan-2021**
Ref.: **14927 dt. 21-Dec-2020**

Party's Name: **SUP- Summit Sales LLP**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Tools GST 5%	*2,590.00*	**₹ 2,720.00**
Input CGST	*64.75*	
Input SGST	*64.75*	
INCOME-Rounded Off	*0.50*	

On Account of :

Being amount credited to summit sales llp towards tools material against inv no.14927 inv dt:21-12-2020 Po no.73050 Po dt:17-12-2020

Amount (in words) :

Indian Rupees Two Thousand Seven Hundred Twenty Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

Scan I.D:- 60822

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	73050	PO / WO Date.	17/12/20
Supplier Name	SSLG.	PO/WO amount	2,720
Firm/Company	MRM LLP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14927	21/12/20.	2,720.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,720

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12702	21/12/20.	86742	☑ 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:	2,720
Amount E – PO / WO value:	2,720
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	**9.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	P			A.Vindhya	Swathi	
Date	5/1/21.	5/1/21					

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

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 (Miryalguda) LLP	Invoice No.	14927
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	21-12-2020
	PO No.	73050
	PO Date.	17-12-2020
	Req ID	62369
GSTIN : 36ABCFM6774G2ZZ	Req Date	17-12-2020
	Loc Req No	165231

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9555 - Tools - Safety belt - other - nos	63072090	10	259.00	2,590.00	5	129.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,590.00		129.50
	64.75	64.75	Total Invoice Amount	2,719.50		

Rupees : Two Thousand Seven Hundred Ninteen and Paise Fifty Only.

for Summit Sales LLP

MODI PROPERTIES PVT LTD
INWARD
No: 1271
Date: 28/12
Sign: Neha

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 17-12-2020 4:51:26 PM

73050
16.12.20 11:34:54

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73050	165231
	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	9555 - Tools - Safety belt - other - nos	10.00	259.00	0.00	5.00	2,719.50
	Total Order Value . . .					**2,719.50**

Rupees : Two Thousand Seven Hundred Ninteen and Paise Fifty 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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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	

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Miryalguda LLP	Date:	16.12.2020
Site & Phase:	AVR Gulmohar Homes	Time:	10.15
Supplier:		Req. No.	165231
	Urgent	ID No.	62369

No	Description	Size	Quantity	Units	Inward No	Date
1	Safty belt	std	10	Nos		
	73050					

APPROVED
17 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Above material is required for club house plastering and painting purpose .

Prepared By	P.Anitha	Approved by	
Sign.& Date	16.12.2020	Sign. & Date	

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.	12702
Modi Reality (Miryalguda) LLP	DC Date.	21-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	73050
	PO Date.	17-12-2020
	Req ID	62369
	Req Date	17-12-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165231

	Description of Goods	HSN/SAC	Qty
1	9555 - Tools - Safety belt - other - nos	63072090	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 14340 Dt: 24/12/20
MRN No: 86742 Dt:
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 4442553
Date 9/1/21
Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	14927
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	21-12-2020
	PO No.	73050
	PO Date.	17-12-2020
	Req ID	62369
GSTIN : 36ABCFM6774G2ZZ	Req Date	17-12-2020
	Loc Req No	165231

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9555 - Tools - Safety belt - other - nos	63072090	10	259.00	2,590.00	5	129.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14340 Dt: 24/12/20
MRN No: 86742 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	2,590.00	129.50
	64.75	64.75	Total Invoice Amount	2,719.50	

Rupees : Two Thousand Seven Hundred Ninteen and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10601~~** 10602 Dated : **13-Jan-2021**
Ref.: **14924 dt. 21-Dec-2020**

Party's Name: **SUP- Summit Sales LLP**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Tools GST 18%	*360.00*	**₹ 425.00**
Input CGST	*32.40*	
Input SGST	*32.40*	
INCOME-Rounded Off	*0.20*	

On Account of :

Being amount credited to summit sales llp towards tools material against Inv no.14924 inv dt:21-12-2020 Po no.73099 Po dt:18-12-2020

Amount (in words) :

Indian Rupees Four Hundred Twenty Five Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID:- 6063

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/1/21	Prepared by:	D.SOWMYA
PO/WO no.	73099	PO / WO Date.	18/12/20
Supplier Name	sslp.	PO/WO amount	425
Firm/Company	MRM llp	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14924	21/12/20.	425
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			425

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12699	21/12/20	86741	☑ 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:	425
Amount E – PO / WO value:	425
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	**9.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	R			A.Nindhya	Sujatha	
Date	5/1/21.	5/1/21					

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

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 (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ	Invoice No.	14924
	Invoice Date.	21-12-2020
	PO No.	73099
	PO Date.	18-12-2020
	Req ID	62386
	Req Date	18-12-2020
	Loc Req No	165232

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9579 - Tools - Spirit Level - 1 Ft - Nos		3	120.00	360.00	18	64.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	360.00		64.80
	32.40	32.40	Total Invoice Amount	424.80		

Rupees : Four Hundred Twenty Four and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 12 T P Date: 28/12 Sign: Neha

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

73099
16.12.20 11:39:36

 18-12-2020 16:28:52

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Summit Sales LLP	~~Doc No~~	73099	165232
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	9579 - Tools - Spirit Level - 1 Ft - Nos	3.00	120.00	0.00	18.00	424.80
					Total Order Value . . .	**424.80**

Rupees : Four Hundred Twenty Four and Paise Eighty 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 Working Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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	NA
Measurment	NA
Security	Nil
Remarks	

For ***Modi Realty (Miryalguda) LLP***
Authorised Signatory

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

Name : ____________

Name : ____________

Date : __/__/____

Contact

Requisition Form

Company Name:	Modi Realty Miryalguda LLP	Date:	18.12.2020
Site & Phase:	AVR Gulmohar Homes	Time:	10.15
Supplier:		Req. No.	165232
	Urgent	ID No.	62386

No	Description	Size	Quantity	Units	Inward No	Date
1	Spirit level	std	3	Nos		
	73099					

Remarks: Above material is required for site use purpose .

Prepared By	P.Anitha	Approved by	
Sign.& Date	18..12.2020	Sign. & Date	

APPROVED
18 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

Page(s) 1 Of 1 18-12-2020 16:28:52 Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Summit Sales LLP	**Doc No**	73099	165232
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	9579 - Tools - Spirit Level - 1 Ft - Nos	3.00	120.00	0.00	18.00	424.80
					Total Order Value . . .	**424.80**

Rupees : Four Hundred Twenty Four and Paise Eighty 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 Working Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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	NA
Measurment	NA
Security	Nil
Remarks	

For ***Modi Realty (Miryalguda) LLP***
Authorised Signatory

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

Name : ____________________ Name : ____________________ Date : __/__/____

Contact

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.	12699
Modi Reality (Miryalguda) LLP	DC Date.	21-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	73099
	PO Date.	18-12-2020
	Req ID	62386
	Req Date	18-12-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165232

	Description of Goods	HSN/SAC	Qty
1	9579 - Tools - Spirit Level - 1 Ft - Nos		3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 14339 Dt: 24/12/20
MRN No: 86741 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT LTD
INWARD
No. 64252
Date 4/1/21
Sign
SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	14924
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	21-12-2020
	PO No.	73099
	PO Date.	18-12-2020
	Req ID	62386
GSTIN : 36ABCFM6774G2ZZ	Req Date	18-12-2020
	Loc Req No	165232

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9579 - Tools - Spirit Level - 1 Ft - Nos		3	120.00	360.00	18	64.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14339 Dt: 24/12/20
MRN No: 86741 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	360.00		64.80
	32.40	32.40	Total Invoice Amount	424.80		

Rupees : Four Hundred Twenty Four and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10602~~** 10603
Ref.: **15005 dt. 24-Dec-2020**

Dated : **13-Jan-2021**

Party's Name: **SUP- Summit Sales LLP**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Chemicals GST 18%	*1,335.00*	**₹ 1,575.00**
Input CGST	*120.15*	
Input SGST	*120.15*	
INCOME-Rounded Off	*(-)0.30*	

On Account of :

Being amount credited to summit sales llp towards chemicals against inv no.15005 inv dt:24-12-2020 Po no.73186 Po dt:22-12-2020

Amount (in words) :

Indian Rupees One Thousand Five Hundred Seventy Five Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit S... LLP

...d by: vindya

Approved by

Receiver's

Scan ID :- 60614

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/01/21	Prepared by:	NEHA .C
PO/WO no.	73186	PO / WO Date.	22/12/20
Supplier Name	SSIIP	PO/WO amount	1575/-
Firm/Company	Modi Reality Miryalguda IIP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15005	24/12/20	1,575/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,575/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12773	24/12/20	86745	☑ 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:	1575/-
Amount E – PO / WO value:	1,575/-
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	08/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kuble	PSS	APPROVED 05 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		A.Vindhya	Swathi	
Date	04/01/21	4/1/21					

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

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.	15005
Modi Reality (Miryalguda) LLP	Invoice Date.	24-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	73186
	PO Date.	22-12-2020
	Req ID	62476
	Req Date	22-12-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165241

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	Silk						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	white						
3	4057 - Consumables - Sponges - NA - nos	3921	50	8.30	415.00	18	74.70
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,335.00	240.30
	120.15	120.15	Total Invoice Amount	1,575.30	

Rupees : One Thousand Five Hundred Seventy Five and Paise Thirty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD No.: 7279 Date: 28/12 Sign: Nehi

Authorised signatory

Purchase Order

73186
16.12.20 11:40:30

 22-12-2020 16:27:22

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Summit Sales LLP	**Doc No**	73186	165241
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-12-2020	
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	3134 - Chemicals - Tile Grout - 1kg - pkts *Silk*	10.00	46.00	0.00	18.00	542.80
2	3134 - Chemicals - Tile Grout - 1kg - pkts *white*	10.00	46.00	0.00	18.00	542.80
3	4057 - Consumables - Sponges - NA - nos	50.00	8.30	0.00	18.00	489.70
					Total Order Value . . .	**1,575.30**

Rupees : One Thousand Five Hundred Seventy Five and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
ansportation 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	Nil

For ***Modi Realty (Miryalguda) LLP***
Authorised Signatory

Name :

Contact

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	22.12.2020
Site & Phase:	AVR Gulmohar Homes	Time:	11.00
Supplier:		Req. No.	165241
	Urgent	ID No.	62476

No	Description	Size	Quantity	Units	Inward No	Date
1	Tile grout Silk	1 Kg	10	No's		
2	Tile grout whie	1 Kg	10	No's		
3	sponges 73186	std	50	No's		
4						
5						
6						
7				APPROVED		
8				22 DEC 2020		
9						
10				MINISH PARIKH MANAGER PROCUREMENT		
11						

Remarks: Above material is required for site use.

Prepared By	P.ANITHA	Approved by	
Sign.& Date	22.12.2020	Sign. & Date	

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.	12773
Modi Reality (Miryalguda) LLP	DC Date.	24-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	73186
	PO Date.	22-12-2020
	Req ID	62476
GSTIN : 36ABCFM6774G2ZZ	Req Date	22-12-2020
	Loc Req No	165241

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
3	4057 - Consumables - Sponges - NA - nos	3921	50
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 14343 Dt: 24/12/20
MRN No: 86745 Dt: 26/12/20
Received By: Rajesh Sign
Modi Reality (Miryalguda) LLP

MODI PROPERTIES PVT. LTD.
No. 44254
Date 4/1/21

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	Invoice No.	15005
Modi Reality (Miryalguda) LLP	Invoice Date.	24-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	73186
	PO Date.	22-12-2020
	Req ID	62476
	Req Date	22-12-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165241

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts Silk	3214	10	46.00	460.00	18	82.80
2	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	10	46.00	460.00	18	82.80
3	4057 - Consumables - Sponges - NA - nos	3921	50	8.30	415.00	18	74.70
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14343 Dt: 24/12/20
MRN No: 86745 Dt:
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	1,335.00		240.30
	120.15	120.15	Total Invoice Amount		1,575.30	

Rupees : One Thousand Five Hundred Seventy Five and Paise Thirty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10603~~** 10604 Dated : **13-Jan-2021**
Ref.: **15007 dt. 24-Dec-2020**

Party's Name: **SUP- Summit Sales LLP**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Paints GST 18%	*1,200.00*	**₹ 1,416.00**
Input CGST	*108.00*	
Input SGST	*108.00*	

On Account of :
Being amount credited to summit sales llp towards paint material against inv no.15007 inv dt:24-12-2020 Po no.73179 Po dt:22-12-2020

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

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

Scan ID: 60665

PURCHASE DIVISION
Advice for approval for credit to supplier Scan Completed

Date:	04/01/21	Prepared by:	NEHA .C
PO/WO no.	73179	PO / WO Date.	22/12/20
Supplier Name	SSLLP	PO/WO amount	1416/-
Firm/Company	Modi Reality Miryalguda LLP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15007	24/12/20	1,416/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,416/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12775	24/12/20	86747	☑ 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:	1,416/-
Amount E – PO / WO value:	1,416/-
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	08/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kiethi	[signature]	[signature]		A.Vindhya	Swathi	
Date	04/01/21	4/1/21					

APPROVED
05 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15007
Modi Reality (Miryalguda) LLP	Invoice Date.	24-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	73179
	PO Date.	22-12-2020
	Req ID	62477
GSTIN : 36ABCFM6774G2ZZ	Req Date	22-12-2020
	Loc Req No	165240

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6517 - Paints - Black oxide powder - NA - kgs	3102	5	80.00	400.00	18	72.00
2	6614 - Paints - Blue Oxide Powder - NA - Kgs		5	80.00	400.00	18	72.00
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5	80.00	400.00	18	72.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,200.00	216.00
	108.00	108.00	Total Invoice Amount	1,416.00	

Rupees : One Thousand Four Hundred Sixteen Only.

for Summit Sales LLP

MODI PROPERTIES ... LTD. INWARD No: 12712 Date: 28/12 Sign: Neha SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-12-2020 12:30:22 Ori

73179

16.12.20 11:40:30

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Summit Sales LLP	**Doc No**	73179	165240
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-12-2020	
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	6517 - Paints - Black oxide powder - NA - kgs	5.00	80.00	0.00	18.00	472.00
2	6614 - Paints - Blue Oxide Powder - NA - Kgs	5.00	80.00	0.00	18.00	472.00
3	6613 - Paints - Red Oxide Powder - NA - Kgs	5.00	80.00	0.00	18.00	472.00
				Total Order Value . . .		**1,416.00**

Rupees : One Thousand Four Hundred Sixteen Only.

Terms and Conditions :-

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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	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	

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

23/12/2020

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/__

Contact ..

Requisition Form

Company Name:	Modi Realty Miryalguda LLP	Date:	22.12.2020
Site & Phase:	AVR Gulmohar Homes	Time:	11.00
Supplier:		Req. No.	165240
	Urgent	ID No.	62477

No	Description	Size	Quantity	Units	Inward No	Date
1	Red Oxide	NA	5	Kgs		
2	Blue Oxide	NA	5	Kgs		
3	Black Oxide	NA	5	Kgs		
4						
5						
6						
7						
8						
9						
10						
11						

P.O. 73179

APPROVED
23 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Above material is required for using in site.

Prepared By	Anitha	Approved by	
Sign.& Date	22.12.2020	Sign. & Date	

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 (Miryalguda) LLP	DC No.	12775
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	24-12-2020
	PO No.	73179
	PO Date.	22-12-2020
	Req ID	62477
GSTIN : 36ABCFM6774G2ZZ	Req Date	22-12-2020
	Loc Req No	165240

	Description of Goods	HSN/SAC	Qty
1	6517 - Paints - Black oxide powder - NA - kgs	3102	5
2	6614 - Paints - Blue Oxide Powder - NA - Kgs		5
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 14345 Dt: 24/12/20
MRN No: 86747 Dt: 26/12/20
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD 44256
Date 4/1/21

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	15007
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	24-12-2020
	PO No.	73179
	PO Date.	22-12-2020
	Req ID	62477
GSTIN : 36ABCFM6774G2ZZ	Req Date	22-12-2020
	Loc Req No	165240

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6517 - Paints - Black oxide powder - NA - kgs	3102	5	80.00	400.00	18	72.00
2	6614 - Paints - Blue Oxide Powder - NA - Kgs		5	80.00	400.00	18	72.00
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5	80.00	400.00	18	72.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14345 Dt: 24/12/20
MRN No: 86747 Dt:
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	1,200.00	216.00
	108.00	108.00	Total Invoice Amount	1,416.00	

Rupees : One Thousand Four Hundred Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction