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

Purchase Voucher

No. : **PUR/~~10604~~** 10605 Dated : 13-Jan-2021
Ref.: **AGH/086/20-21 dt. 21-Dec-2020**

Party's Name: **CONT- Ashok Constructions A/c**

GSTIN/UIN : **36AAOFA8154H2Z5**

Particulars		Amount
LSRD-Labour Charges-18%	*38,750.00*	**₹ 1,14,313.00**
LSRD-Allowance for Equipment-18%	*38,750.00*	
LSRD-Allowance for Consumables 18%	*19,375.00*	
Input-CGST	*8,718.75*	
Input-SGST	*8,718.75*	
INCOME-Rounded Off	*0.50*	

On Account of :

Being amount debited to Ashok Constructons towards vill no:-83 5th satge work 10% completed against invoice no;-AGH/086 /20-21 DT"=21.12.20

Amount (in words) :

Indian Rupees One Lakh Fourteen Thousand Three Hundred Thirteen Only

Buyer's PAN : **ABCFM6774G**

for CONT- Ashok Constructions A/c

Prepared by: vindya Approved by Receiver's Signature

TAX INVOICE E *(ORIGINAL FOR RECIPIENT)*

Ashok Constructions Plot No.69 & 70, Flat No.G-7, Sai Pujitha Residency A.S.Raju Nagar, Kukatpally, Hyderabad - 500 072. GSTIN/UIN: 36AAOFA8154H2Z5 State Name : Telangana, Code : 36 E-Mail : ashokconstructions@yahoo.co.in	Invoice No. **AGH/086/20-21** Buyer's Order No.	Dated **21-Dec-2020** Dated
Buyer **Modi Reality Miryalaguda LLP** #5-4-187/3&4, 2nd Floor Soham Mansion, M.G.Road Secunderabad - 500 003 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36 Place of Supply : Telangana		

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
Villa No.83 *5th Stage Work 10% Completed* *Plastering over skirting* *Minor finishing works* *Edge Building, Etc.,*	995411	**1,250 sft**	77.50	sft	**96,875.00**
CGST-TS					**8,718.75**
SGST-TS					**8,718.75**
Round Off					**0.50**
Total		**1,250 sft**			**₹ 1,14,313.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Fourteen Thousand Three Hundred Thirteen Only

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	96,875.00	9%	8,718.75	9%	8,718.75	17,437.50
Total:	**96,875.00**		**8,718.75**		**8,718.75**	**17,437.50**

Tax Amount (in words) : **INR Seventeen Thousand Four Hundred Thirty Seven and Fifty paise Only**

Remarks:
5th Stage Work Completed of Villa No.83 QC is done by Modi Realty Miryalaguda LLP

Company's PAN : **AAOFA8154H**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Bank Details: ASHOK CONSTRUCTIONS A/c No.016813700000150, IFSC Code: DLXB0000168, Kukatpally Branch, Hyderabad.

Customer's Seal and Signature	**for Ashok Constructions** Authorised Signatory

This is a Computer Generated Invoice

ID: 6309

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		948		Date - site bills Register		28/12/20	
Company Name:		AGH		Site:		Miryalaguda	
Name of Contractor		Ashok Constructions					
Nature of work		Finishing Work					
Work done		From Date	11/11/20.		To Date	12/12/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount		Contractors bill no
1.	V.NO-83	1,250	77.50	SFT	96,875/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				96,875/-		

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Work Has completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 30/12/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

Certified by
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

Note: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
31 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

MEASUREMENT SHEET								
COMPANY NAME		MODI REALTY MIRYALGUDA LLP	APPROVED BY					
PROJECT		AVR GULMOHAR HOMES	SIGN:					
WORK DISCRIPTION		FINISH WORK						
PREPARED BY		P.ANITHA						
DATE		24.12.2020						
CONTRACTOR NAME		ASHOK CONSTRUCTION						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA NO. 83 (A2 2 BHK)	5TH STAGE WORK 10% COMPLETED PLSTERING OVER SKIRTING,MINOR FINISHING WORKS ,EDGE BUILDING ,ETC.	1,250.00	1	1	1	1,250.00	SFT
	TOTAL						**1,250.00**	

ESTIMATE						
COMPANY NAME		MODI REALTY MIRYALGUDA LLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRIPTION		FINISHING WORK				
PREPARED BY		P.ANITHA				
DATE		24.12.2020				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA NO. 83 (A2 2 BHK)	5TH STAGE WORK 10% COMPLETED PLSTERING OVER SKIRTING,MINOR FINISHING WORKS ,EDGE BUILDING ,ETC.	1,250.00	SFT	77.50	96,875.00
	TOTAL					**96,875.00**

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

Purchase Voucher

No. : **PUR/~~10605~~** 10606
Ref.: **15012 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
Electrical GST 18%	*7,760.00*	**₹ 9,157.00**
Input CGST	*698.40*	
Input SGST	*698.40*	
INCOME-Rounded Off	*0.20*	

On Account of :
Being amount credited to summit sales llp towards electrical materials against Inv no.15012 inv dt:24 -12-2020 Po no.72593 po dt:01-12-2020

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

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID :- 60663

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04-01-21	Prepared by:	PRABHAKAR.P
PO/WO no.	72593	PO / WO Date.	1-12-20
Supplier Name	SUMMIT SALES LLP	PO/WO amount	2,87,241-50
Firm/Company	Modi Realty Miryalguda LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	15012	24-12-20	9,156-80
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,156-80

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12780	24-12-20	86752	☑ 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:	9,156-80
Amount E – PO / WO value:	2,87,241-50
Amount F – Difference (A – E): GST-18%	2,78,084-70

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	**11-01-21**
Remarks: **FINAL BILL**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			A.Vindhya	[signature]	
Date		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		
Modi Reality (Miryalguda) LLP	Invoice No.	15012
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	24-12-2020
	PO No.	72593
	PO Date.	01-12-2020
	Req ID	61913
GSTIN : 36ABCFM6774G2ZZ	Req Date	30-11-2020
	Loc Req No	165214

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4820 - Electrical - wires - Cu multistand wires Green -		4	1540.00	6,160.00	18	1,108.80
2	4585 - Electrical - other - Insulation tape - NA - nos 7 c	8546	160	10.00	1,600.00	18	288.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,760.00		1,396.80
	698.40	698.40	Total Invoice Amount	9,156.80		

Rupees : Nine Thousand One Hundred Fifty Six and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No: 12707 Date: 28/12

Purchase Order

72593
25.11.20 1:07:27

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**	72593	165214
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	21.00	657.00	0.00	18.00	16,280.46
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	24.00	657.00	0.00	18.00	18,606.24
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	19.00	657.00	0.00	18.00	14,729.94
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	16.00	657.00	0.00	18.00	12,404.16
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	25.00	1,540.00	0.00	18.00	45,430.00
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	25.00	1,540.00	0.00	18.00	45,430.00
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	18.00	1,540.00	0.00	18.00	32,709.60
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	13.00	2,347.00	0.00	18.00	36,002.98
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	22.00	2,347.00	0.00	18.00	60,928.12
10	4585 - Electrical - other - Insulation tape - NA - nos 7c	400.00	10.00	0.00	18.00	4,720.00
			Total Order Value . . .			**287,241.50**

Rupees : Two Lakh(s) Eighty Seven Thousand Two Hundred Fourty One and Paise Fifty Only.

(1) Part material Received.
a) Invoice no: 14602 - 5/12/20
b) " 14749 - 12/12/20
Amount: 2,22214.06 (a)
55,870.64 (b)
Ballance receivable
18/12/20

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil

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

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

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

Contact

Purchase Order

 01-12-2020 15:27:22 Original / Office Copy / Purchase Div.Copy

Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.89,59,16,81,82
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 - Electrical Wires												
Company	Modi Realty Miryalguda LLP			Site & Phase		AVR gulmohar homes						
Req. no.		165214		Req. Date		28-11-2020						
Material required before				ID no.	61913			APPROVED				
Prepared by:		Anitha		Approved by (sign):				30 NOV 2020				
Flat / Block no:		89,59,16,81,82						P. PRABHAKAR				
								Sr. MANAGER PURCHASE				
Type 1250 Sft 2BHK Order Value:		0	villa									
Type 2340 Sft 3BHK Order Value:		5	villa									
S No.	Item Description	Units	Qty required forType A1 2340 Sft 3/4 BHK villa	Qty required forType A1 1250 Sft 2BHK villa	Type A1 2340 4BHK villa requirement	Type A 1210 Sft 2 BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	10.0	5.0	5	0	50.0	29	21.00			
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	7.0	4.0	5	0	35.0	11	24.00			
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	6.0	2.0	5	0	30.0	11	19.00			
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	5.0	3.0	5	0	25.0	9	16.00			
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	5.0	3.0	5	0	25.0	0	25.00			
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	5.0	3.0	5	0	25.0	0	25.00			
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	4.0	2.0	5	0	20.0	2	18.00			
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	6.0	4.0	5	0	30.0	17	13.00			
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	6.0	4.0	5	0	30.0	8	22.00			
10	Al Service wire 7/20	90 Mtrs	-	-	5	0	-	11	-11.00			
11	RG6 TV Cable	90 Mtrs	-	-	5	0	-	10	-10.00			
12	Telephone wire 2 pair	90 Mtrs	-	-	5	0	-	9	-9.00			
13	Insulation Tapes	Boxes	4.0	3.0	5	0	20.0	0	20.00			
	Total						290.00	117.00	173.00			

2293

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.	12780
Modi Reality (Miryalguda) LLP	DC Date.	24-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	72593
	PO Date.	01-12-2020
	Req ID	61913
GSTIN : 36ABCFM6774G2ZZ	Req Date	30-11-2020
	Loc Req No	165214

	Description of Goods	HSN/SAC	Qty
1	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		4
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	160
3			
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INWARD
Inward No: 14350 Dt: 24/12/20
MRN No: 86752 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. INWARD 44261 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	Invoice No.	15012
Modi Reality (Miryalguda) LLP	Invoice Date.	24-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	72593
	PO Date.	01-12-2020
	Req ID	61913
	Req Date	30-11-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165214

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4820 - Electrical - wires - Cu multistand wires Green -		4	1540.00	6,160.00	18	1,108.80
2	4585 - Electrical - other - Insulation tape - NA - nos 7 c	8546	160	10.00	1,600.00	18	288.00
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13							
14							
15							

INWARD
Inward No: 14350 Dt: 24/12/20
MRN No: 86752
Received By: Rajesh Sign

IGST	CGST	SGST	Total Taxable Amount	7,760.00	1,396.80
	698.40	698.40	Total Invoice Amount	9,156.80	

Rupees : Nine Thousand One Hundred Fifty Six 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/~~10594~~** 10607
Ref.: **AGH/081/20-21 dt. 21-Dec-2020**

Dated : **13-Jan-2021**

Party's Name: **CONT- Ashok Constructions A/c**

GSTIN/UIN : **36AAOFA8154H2Z5**

Particulars		Amount
LSRD-Labour Charges-18%	*1,75,500.00*	**₹ 5,17,725.00**
LSRD-Allowance for Equipment-18%	*1,75,500.00*	
LSRD-Allowance for Consumables 18%	*87,750.00*	
Input-CGST	*39,487.50*	
Input-SGST	*39,487.50*	

On Account of :

Being amount dedited to Ashok constructions towards villano:- 51 2nd stage work 25% completed Rcc work against invoice no;-AGH/081/20-21 DT;-21.12.20

...ount (in words) :

Indian Rupees Five Lakh Seventeen Thousand Seven Hundred Twenty Five Only

Buyer's PAN : **ABCFM6774G**

for CONT- Ashok Constructions A/c

Prepared by: vindya

Approved by

Receiver's Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ashok Constructions
Plot No.69 & 70, Flat No.G-7, Sai Pujitha Residency
A.S.Raju Nagar, Kukatpally, Hyderabad - 500 072.
GSTIN/UIN: 36AAOFA8154H2Z5
State Name : Telangana, Code : 36
E-Mail : ashokconstructions@yahoo.co.in

Invoice No.	Dated
AGH/081/20-21	**21-Dec-2020**
Buyer's Order No.	Dated

Buyer
Modi Reality Miryalaguda LLP
#5-4-187/3&4, 2nd Floor
Soham Mansion, M.G.Road
Secunderabad - 500 003
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36
Place of Supply : Telangana

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
Villa No.51 *2nd Stage Work 25% Completed* *RCC Works + Slabs + Head Room*	995411	**2,340 sft**	187.50	sft	**4,38,750.00**
CGST-TS					**39,487.50**
SGST-TS					**39,487.50**
Total		**2,340 sft**			**₹ 5,17,725.00**

Amount Chargeable (in words) *E. & O.E*
INR Five Lakh Seventeen Thousand Seven Hundred Twenty Five Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4,38,750.00	9%	39,487.50	9%	39,487.50	78,975.00
Total: 4,38,750.00		**39,487.50**		**39,487.50**	**78,975.00**

Tax Amount (in words) : **INR Seventy Eight Thousand Nine Hundred Seventy Five Only**

Remarks:
2nd Stage Work Completed of Villa No.51 QC is done by Modi Realty Miryalaguda LLP

Company's PAN : **AAOFA8154H**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Bank Details: ASHOK CONSTRUCTIONS A/c No.016813700000150, IFSC Code: DLXB0000168, Kukatpally Branch, Hyderabad.

Customer's Seal and Signature

for Ashok Constructions

Authorised Signatory

This is a Computer Generated Invoice

TD: 6311

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	940	Date - site bills Register	28/12/20
Company Name:	AGH	Site:	Miryalaguda.
Name of Contractor	Ashok Constructions		
Nature of work	RCC		
Work done	From Date 24/8/19	To Date 5/12/20	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NO-51	2,340	187.50	SFT	4,38,750/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				4,38,750/-	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Work Has Completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 30/12/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

Certified by
Asst. Project Manager/Engineer
Realty (Miryalaguda) LLP

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
31 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

MEASUREMENT SHEET								
COMPANY NAME		MODI REALTY MIRYALGUDA LLP	APPROVED BY					
PROJECT		AVR GULMOHAR HOMES	SIGN:					
WORK DISCRIPTION		RCC						
PREPARED BY		P.Anitha						
DATE		24.12.2020						
CONTRACTOR NAME		ASHOK CONSTRUCTIONS						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLAS NO.51 (A2-3BHK)	2nd Stage work 25% Completed RCC works- Slabs+ Headroom	2,340.00	1	1	1	2,340.00	SFT
	TOTAL						**2,340.00**	**SFT**

ESTIMATE						
COMPANY NAME		MODI REALTY MIRYALGUDA LLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRIPTION		RCC				
PREPARED BY		P.Anitha				
DATE		24.12.2020				
CONTRACTOR NAME		ASHOK CONSTRUCTIONS				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLAS NO.51 (A2-3BHK)	2nd Stage work 25% Completed RCC works- Slabs+ Headroom	2,340.00	SFT	187.50	438,750.00
	TOTAL					**438,750.00**

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

Purchase Voucher

No. : **PUR/~~10607~~** 10608
Ref.: **15009 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
Plumbing GST 18%	23,176.00	**₹ 27,348.00**
Input CGST	2,085.84	
Input SGST	2,085.84	
INCOME-Rounded Off	0.32	

On Account of :

Being amount credited to summit sales llp towards plumbing material against Inv no.15009 Inv dt:24 -12-2020 Po no.72130 Po dt:13-11-2020

Amount (in words) :

Indian Rupees Twenty Seven Thousand Three Hundred Forty Eight Only

Buyer's PAN : **ABCFM6774G**

for SUP- S

Prepared by: vindya

Approved by

R

Scan ID:-60679

Barcode ?

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	04/01/21	Prepared by:	NEHA .C
PO/WO no.	72130	PO / WO Date.	13/11/20
Supplier Name	SSIIP	PO/WO amount	129,618/-
Firm/Company	Modi Reality Miryalguda IIP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15009	24/12/20	27,348/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,348/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12777	24/12/20	86749	☑ 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:	27,348/-
Amount E – PO / WO value:	129,618/-
Amount F – Difference (A – E): GST-18%	32,881/-

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:	Keerthi	[signature]	[signature]		A. Vindhya	Swathi	[signature]
Date	04/01/21	4/1					

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

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	15009
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	24-12-2020
	PO No.	72130
	PO Date.	13-11-2020
	Req ID	61496
	Req Date	12-11-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165197

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	24	199.00	4,776.00	18	859.68
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	50	300.00	15,000.00	18	2,700.00
3	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	100	20.00	2,000.00	18	360.00
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	100	14.00	1,400.00	18	252.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	23,176.00	4,171.68
	2,085.84	2,085.84	Total Invoice Amount	27,347.68	

Rupees : Twenty Seven Thousand Three Hundred Fourty Seven and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 72110 Date: 28/12 Sign: Neha SEC'BAD

 13-11-2020 15:14:17

Purchase Order

72130
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	**Doc No**	72130	165197
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-08-2020	
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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	35.00	190.00	0.00	18.00	7,847.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos Bal. 180	230.00	10.00	0.00	18.00	2,714.00
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	155.00	38.00	0.00	18.00	6,950.20
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	35.00	16.00	0.00	18.00	660.80
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	14.00	45.00	0.00	18.00	743.40
6	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	10.00	42.00	0.00	18.00	495.60
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	35.00	9.00	0.00	18.00	371.70
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	175.00	5.00	0.00	18.00	1,032.50
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	25.00	8.00	0.00	18.00	236.00
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	50.00	199.00	0.00	18.00	11,741.00
11	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	42.00	8.00	0.00	18.00	396.48
12	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	110.00	300.00	0.00	18.00	38,940.00
13	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	210.00	20.00	0.00	18.00	4,956.00
14	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos Bal. 107	125.00	14.00	0.00	18.00	2,065.00
15	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	60.00	462.00	0.00	18.00	32,709.60
16	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	7.00	142.00	0.00	18.00	1,172.92
17	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	20.00	46.00	0.00	18.00	1,085.60
18	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x	32.00	18.00	0.00	18.00	679.68

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

VC pipes

Purchase Order

 13-11-2020 15:14:17 Original / Office Copy / Purchase Div.Copy

	3/4 In - nos					
19	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	125.00	6.00	0.00	18.00	885.00
20	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	30.00	11.00	0.00	18.00	389.40
21	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	75.00	56.00	0.00	18.00	4,956.00
22	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	10.00	56.00	0.00	18.00	660.80
23	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	42.00	19.00	0.00	18.00	941.64
24	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	5.00	318.00	0.00	18.00	1,876.20
25	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos *1 1/4" x 1"*	21.00	40.00	0.00	18.00	991.20
26	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos *1 1/4" x 1"*	20.00	76.00	0.00	18.00	1,793.60
27	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	14.00	73.00	0.00	18.00	1,205.96
28	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	50.00	10.00	0.00	18.00	590.00
29	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	30.00	15.00	0.00	18.00	531.00
					Total Order Value . . .	**129,618.28**

Rupees : One Lakh(s) Twenty Nine Thousand Six Hundred Eighteen and Paise Twenty Eight Only.

=> Part Bill received of Rs. 69,389/- B.no: 14360 / 14361 and Bal. Bill 23/11/20 of Rs. 60,229/- to be receivable.

[initials] 1/12/20.

=> Part Bill Recived B. NO : 15009, Amt - 27,348, 24/12/20 Bill Receivable - 32881/- [initials]

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.16,23,71,60,84 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

VC pipes					
ity Mriyalaguda LLP			Site & Phase		AVR Gulmohar homes
	165197		Req. Date		11-11-2020
before	13-11-2020		ID no.	61496	
	Zakir		Approved by (sign):		
	16,23,71,60,&84				
0 Sft 3BHK Order value:	16&23	2	Villas		
250 Sft 2BHK Order value:	71,60&84	3	Villas		

APPROVED
02 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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	15.0	20.0	3.0	2.0	85.0	50	35.0		
2	CPVC plain elbow(3/4")	Nos	40.0	80.0	3.0	2.0	280.0	50	230.0		
3	CPVC 45* Elbow(3/4")	Nos	6.0	6.0	3.0	2.0	30.0	0	30.0		
4	CPVC plain Tee(3/4")	Nos	15.0	20.0	3.0	2.0	85.0	50	35.0		
5	CPVC end cap(3/4")	Nos	5.0	5.0	3.0	2.0	25.0	0	25.0		
6	CPVC step and bend with soct(3/4")	Nos	4.0	4.0	3.0	2.0	20.0	20	-		
7	CPVC coupling(3/4")	Nos	5.0	10.0	3.0	2.0	35.0	0	35.0		
8	CPVC Brass elbow(3/4"X1/2")	Nos	25.0	50.0	3.0	2.0	175.0	20	155.0		
9	CPVC Brass Tee(3/4"X1/2")	Nos	2.0	4.0	3.0	2.0	14.0	0	14.0		
10	CPVC FABT(3/4"X1/2")	Nos	2.0	2.0	3.0	2.0	10.0	0	10.0		
11	CPVC dummy Plug(1/2")	Nos	25.0	50.0	3.0	2.0	175.0	0	175.0		
12	CPVC Council stopcock 3/4	Nos	3.0	6.0	4.0	3.0	24.0	24	-		
13	CPVC clamp(3/4")	Nos	6.0	12.0	3.0	2.0	42.0	0	42.0		
14	CPVC pipe(1")	Nos	20.0	35.0	3.0	2.0	130.0	20	110.0		
15	CPVC plain elbow(1")	Nos	30.0	60.0	3.0	2.0	210.0	0	210.0		
16	CPVC Coupling(1")	Nos	30.0	45.0	3.0	2.0	180.0	55	125.0		
17	CPVC Ball valve(1")	Nos	1.0	2.0	3.0	2.0	7.0	0	7.0		
18	CPVC reducer Tee(1"X3/4")	Nos	6.0	7.0	3.0	2.0	32.0	12	20.0		
19	CPVC reducer (1"X3/4")	Nos	6.0	7.0	3.0	2.0	32.0	0	32.0		
20	CPVC Brass Elbow (3/4"X1")	Nos	2.0	2.0	3.0	2.0	10.0	10	-		
21	CPVC 45* elbow(1")	Nos	6.0	12.0	3.0	2.0	42.0	42	-		
22	CPVC clamp(1")	Nos	40.0	40.0	3.0	2.0	200.0	75	125.0		
23	CPVC Endcap(1")	Nos	6.0	6.0	3.0	2.0	30.0	0	30.0		
24	CPVC pipe(1 1/4")	Nos	12.0	12.0	3.0	2.0	60.0	0	60.0		
25	CPVC 45* elbow(1 1/4")	Nos	0.0	0.0	3.0	2.0	-	0	-		
26	CPVC plain Tee(1 1/4")	Nos	8.0	8.0	3.0	2.0	40.0	30	10.0		
27	CPVC Coupling (1 1/4")	Nos	6.0	12.0	3.0	2.0	42.0	0	42.0		
28	CPVC FAPT(1 1/4")	Nos	10.0	10.0	3.0	2.0	50.0	50	-		
29	CPVC plain elbow(1 1/4")	Nos	15.0	15.0	3.0	2.0	75.0	0	75.0		
30	CPVC tank nipple(1 1/4")	Nos	10.0	10.0	3.0	2.0	50.0	50	-		
31	CPVC Ball valve(1 1/4")	Nos	1.0	1.0	3.0	2.0	5.0	0	5.0		
32	CPVC Reducer(1 1/4"X1")	Nos	3.0	6.0	3.0	2.0	21.0	0	21.0		
33	CPVC Reducer Tee(1 1/4"X1")	Nos	4.0	4.0	3.0	2.0	20.0	0	20.0		
34	CPVC reducer Tee(1 1/4"X3/4")	Nos	0.0	0.0	3.0	2.0	-		-		
35	CPVC clamp(1 1/4")	Nos	20.0	20.0	3.0	2.0	100.0	50	50.0		
36	CPVC Solution (250ml)	Nos	10.0	10.0	3.0	2.0	50.0	0	50.0		

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.	12777
Modi Reality (Miryalguda) LLP	DC Date.	24-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	72130
	PO Date.	13-11-2020
	Req ID	61496
GSTIN : 36ABCFM6774G2ZZ	Req Date	12-11-2020
	Loc Req No	165197

	Description of Goods	HSN/SAC	Qty
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	24
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	50
3	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	100
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	100
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INWARD
Inward No: 14347 Dt: 24/12/20
MRN No: 86749 Dt:
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
44258
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

Customer Details	Invoice No.	15009
Modi Reality (Miryalguda) LLP	Invoice Date.	24-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	72130
	PO Date.	13-11-2020
	Req ID	61496
GSTIN : 36ABCFM6774G2ZZ	Req Date	12-11-2020
	Loc Req No	165197

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	24	199.00	4,776.00	18	859.68
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	50	300.00	15,000.00	18	2,700.00
3	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	100	20.00	2,000.00	18	360.00
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	100	14.00	1,400.00	18	252.00
5							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	23,176.00		4,171.68
	2,085.84	2,085.84	Total Invoice Amount	27,347.68		

Rupees : Twenty Seven Thousand Three Hundred Fourty Seven and Paise Sixty Eight Only.

INWARD
Inward No: 14347 Dt: 24/12/20
MRN No: 86749 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

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/~~10608~~** 10609
Ref.: **~~1~~5130 dt. 30-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
Tiles, Granite, Etc. GST 18%	*47,760.16*	**₹ 56,357.00**
Input CGST	*4,298.41*	
Input SGST	*4,298.41*	
INCOME-Rounded Off	*0.02*	

On Account of :

Being amount credited to summit sales llp towards tiles material against Inv no.15130 Inv dt:30-12-2020 Po no.72812 Po dt:08-12-2020

Amount (in words) :

Indian Rupees Fifty Six Thousand Three Hundred Fifty Seven Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signatur

Scan ID :- 60684

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	04/01/21	Prepared by:	NEHA .C
PO/WO no.	72812	PO / WO Date.	08/12/20
Supplier Name	SSIIP	PO/WO amount	1221966/-
Firm/Company	Modi Reality Miryalguda LLP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15130	30/12/20	56,357/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			56,357/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3320	09/12/20	86216	☑ 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:				56,357/-
Amount E – PO / WO value:				1221966/-
Amount F – Difference (A – E): GST-18%				—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ____/- ☑ No
Payment – due date	Final Bill – 08/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	APPROVED 05 JAN 2021 MINISH PARIKH MANAGER-PROCUREMENT		A. Nirdhya	Gopalli	[signature]
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

ORIGINAL 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.	15130
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	30-12-2020
	PO No.	72812
	PO Date.	08-12-2020
	Req ID	62145
	Req Date	08-12-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165218

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9086 - Tiles - Bathroom floor country caffee - 12 in X		4	465.28	1,861.12	18	335.00
2	9083 - Tiles - Balcony or kitchen dado country rosso -		18	465.28	8,375.04	18	1,507.52
3	9095 - Tiles - Flooring Wenge Oscuro - 200mm X		53	708.00	37,524.00	18	6,754.32
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	47,760.16	8,596.84
	4,298.42	4,298.42	Total Invoice Amount	56,356.99	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

72904
2/1/21

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Reality (Miryalguda) LLP

Site: AGH

DC No. :	3320
Date :	09/12/2020
Vehicle No. :	TS10UA9758
P.O. / W.O. No. :	72812
P.O. / W.O. Date :	08/12/2020

Sl. No.	PARTICULARS	Quantity
1	Country Caffe	4 boxes
2	Country Rosso	18 boxes
3	Wengue Oscuro	53 boxes
4		
5		
6		
7		
8		
9	Issued @	
10	90403	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		75 boxes

GSTIN :

Received the above materials in good condition.

Received by : Salman

Stamp: Salman

Date : 09/12/2020

For **SUMMIT SALES LLP**

B. Nandini 09/12/2020.

Authorised Signatory

Purchase Order

 08-12-2020 14:28:56 Or

72812
05.12.20 12:12:18

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**	72812	165218
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-12-2020	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-12-2020	
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	9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes	4.00	465.28	0.00	18.00	2,196.12
2	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	18.00	465.28	0.00	18.00	9,882.55
3	9098 - Tiles - Earth Beigh - 600 mm X 1200 mm - Boxes	38.00	672.00	0.00	18.00	30,132.48
4	9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	46.00	672.00	0.00	18.00	36,476.16
5	9095 - Tiles - Flooring Wenge Oscuro - 200mm X 1200 mm - Boxes	53.00	708.00	0.00	18.00	44,278.32
	Total Order Value . . .					**122,965.63**

Rupees : One Lakh(s) Twenty Two Thousand Nine Hundred Sixty Five and Paise Sixty Three Only.

Terms and Conditions :-

Specification / Brand	Brand is nitco & nexion ispira tiles box sft will be for 1'x1' = 11.62sft 4'x2' = 15.42sft & 8"x4' = 10.33sft, rate for sq ft 1'x1'=47.24, 4'x2'=51.4, 8"x4'= 80.8sft
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as speicified,damage is in suppliers account, above order is for flooring of villa no. 49 (model villa) work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
10 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

1. Bill - 14826 - 16/12/20 - 20,616.
2. Bill - 14830 - 16/12/20 - 45,992

66,608

Balance - 56,357/-

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:	Modi Realty Miryalaguda LLP	Date:	03-12-2020
Site & Phase:	AVR Gulmohar Homes	Time:	1.30
Supplier:		Req. No.	165218
		ID No.	62145

No	Description	Size	Quantity	Units	Inward No	Date
1	CUNTRY CAFE	1'X1'	52	SFT	4	
2	CUNTRY ROSSO	1'X1'	210	SFT	18	
3	EARTH BEIGE	4'X2'	595	SFT	38	
4	REGAL BEIGE	4'X2'	715	SFT	46	
5	WENGE OSCURO	8"X4'	553	SFT	53	
6						
7						
8						
9						

Remarks: Above materials used for flooring of villa no 49(Model villa) work purpose at AGH site,

Prepared By	Zakir	Approved by	
Sign.& Date	03-12-2020	Sign. & Date	

72812

APPROVED
07 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
10 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

1'x1' — ~~#~~ 11.62

2'x2' — 15.5

200 x 1200 mm — 10.33

600 x 1200 mm — 15.42

200 x 1200 mm — 15.32

10" x 15" — 8.07

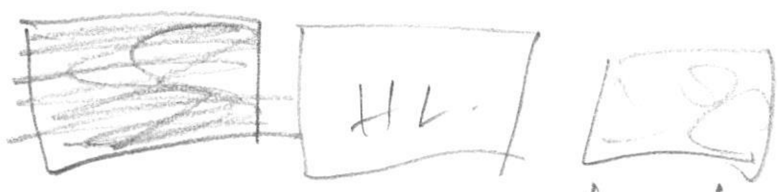
10" x 15" 8.07

2' x 2' — 11.62

Ultra — Mahoray

malaysia — Mahoray. II

Luxy — Tarym ray



Kitchen dado 2'x2' f 11.62

12fpm

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 (Miryalguda) LLP

Site: AGH

DC No.	3320
Date	09/12/2020
Vehicle No.	TS10UA9758
P.O. / W.O. No.	72812
P.O. / W.O. Date	08/12/2020

Sl. No.	PARTICULARS	Quantity
1	Country Caffe	4 boxes
2	Country Rosso	18 boxes
3	Wengue Oscuro	53 boxes
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		75 boxes.

INWARD
Inward No: 72812 Dt: 09/12/2020
MRN No: 86216 Dt: 11/12/20.
Received By: V. Vinod Sign: V. Vinod
Modi Realty (Miryalguda) LLP

MODI PROPERTIES ... SECBAD
INWARD
No. 43782
Date 17/12

GSTIN :

Received the above materials in good condition.

Received by : Salman

Stamp: Salman

Date : 09/12/2020

For SUMMIT SALES LLP

B. Nandini 09/12/2020.

Authorised Signatory

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

Purchase Voucher

No. : **PUR/~~10609~~** 10610 Dated : **13-Jan-2021**
Ref.: **15008 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%	*74,090.00*	**₹ 87,426.00**
Input CGST	*6,668.10*	
Input SGST	*6,668.10*	
INCOME-Rounded Off	*(-)0.20*	

On Account of :

Being amount credited to summit sales llp towards plumbing material against Inv no.15008 Inv dt:24-12-2020 Po no.72688 Po dt:03-12-2020

Amount (in words) :

Indian Rupees Eighty Seven Thousand Four Hundred Twenty Six Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID:- 60685

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	04/01/21	Prepared by:	NEHA .C
PO/WO no.	72688	PO / WO Date.	03/12/20
Supplier Name	SSIIP	PO/WO amount	87,426/-
Firm/Company	Modi Reality Miryalguda IIP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15008	24/12/20	87,426/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			87,426/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12776	24/12/20	86748	☑ 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:	87,426/-
Amount E – PO / WO value:	87,426/-
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	08/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	APPROVED 05 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT			Swathi	[signature]
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		
Modi Reality (Miryalguda) LLP	Invoice No.	15008
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	24-12-2020
	PO No.	72688
	PO Date.	03-12-2020
	Req ID	62033
	Req Date	03-12-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165217

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	10	5131.00	51,310.00	18	9,235.80
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	10	830.00	8,300.00	18	1,494.00
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	10	924.00	9,240.00	18	1,663.20
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	74,090.00		13,336.20
	6,668.10	6,668.10	Total Invoice Amount	87,426.20		

Rupees : Eighty Seven Thousand Four Hundred Twenty Six and Paise Twenty Only.

MODI PROPERTIES PVT LTD
INWARD
No: 12/11
Date: 28/12
Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 03-12-2020 15:20:23 Origir

72688
25.11.20 1:28:07

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**	72688	165217
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
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	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	10.00	5,131.00	0.00	18.00	60,545.80
2	7321 - Plumbing - sanitary - Washbasin - other - nos	10.00	830.00	0.00	18.00	9,794.00
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	10.00	924.00	0.00	18.00	10,903.20
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	20.00	75.00	0.00	18.00	1,770.00
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	168.00	0.00	18.00	1,982.40
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	10.00	206.00	0.00	18.00	2,430.80
					Total Order Value . . .	**87,426.20**

Rupees : Eighty Seven Thousand Four Hundred Twenty Six and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand,
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
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.29,34,35,74,80 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 - CP fitting												
Company		AVR Gulmoher Homes		Site & Phase								
Req. no		165217		Req. Date								
Material required before		3.12.2020		ID no.	62033							
Prepared by:		Anitha		Approved by (sign):								
Villa no:		29,34,35,74,80										
Type A1 (Single) 1250 Sft Order value:			4	Villas								
Type A2 (Single) 1250 Sft Order value:			1	Villas								
Type A1 (duplex) 2340 Sft Order value:			0	Villas								
Type A2 (Duplex) 2340 Sft Order value:			0	Villas								
S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sift	Qty required for Type A2 (Single) 1250 Sift	Type A1(Single) 1250 Sft villa requirement	Type A2(Single) 1250 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	EWC+flush tank +seat cover (S1031102 white)	Nos	2.0	2.0	4	1	10	0	10			
2	Wash Basin (S2040105 white)	No's	2.0	2.0	4	1	10	0	10			
3	P.V.C Connection Pipe 2ft(Heavy)	No's	4.0	4.0	4	1	20	0	20			
4	EWC wall hung rag bolts	No's	4.0	4.0	4	1	20	0	20			
5	Wash Basins Rag Bolts	No's	4.0	4.0	4	1	20	0	20			
	Total		**16**	**16**		**5**	**80**	**0**	**80**			

72688

APPROVED
03 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	12776
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	24-12-2020
	PO No.	72688
	PO Date.	03-12-2020
	Req ID	62033
GSTIN : 36ABCFM6774G2ZZ	Req Date	03-12-2020
	Loc Req No	165217

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	10
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	10
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	10
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	10
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	10
7			
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9			
10			
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30			

INWARD
Inward No: 14346 Dt: 24/12/20
MRN No: 86748 Dt: 26/12/20
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
44257
Date. 4/1/21
Sign.

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	Invoice No.	15008
Modi Reality (Miryalguda) LLP	Invoice Date.	24-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	72688
	PO Date.	03-12-2020
	Req ID	62033
	Req Date	03-12-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165217

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	10	5131.00	51,310.00	18	9,235.80
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	10	830.00	8,300.00	18	1,494.00
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	10	924.00	9,240.00	18	1,663.20
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14346 Dt: 24/12/20
MRN No: 86748 Dt: 26/12/20
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	74,090.00	13,336.20
	6,668.10	6,668.10	Total Invoice Amount	87,426.20	

Rupees : Eighty Seven Thousand Four Hundred Twenty Six and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e - Way Bill System

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1912 8291 6058**
E-Way Bill Date:	**24/12/2020 12:22 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**24/12/2020 12:22 PM [150Kms]**
Valid Until:	**26/12/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**cherlapally,TELANGANA-501301**
GSTIN of Recipient	**36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP**
Place of Delivery	**miryalguda,TELANGANA-508207**
Document No.	**15008**
Document Date	**24/12/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 87426.2**
HSN Code	**6910 - EWC SET(+5)**
Reason for Transportation	**Outward - Supply**
Transporter	

INWARD
Inward No: 14346 Dt: 24/12/20
MRN No: Dt:
Received By: Ravesh Sign
Modi Realty (Miryalguda) LLP

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758 & 15008 & 24/12/2020	cherlapally	24-12-2020 12:22 PM	36ACQFS2044C1Z7	-	-

191282916058

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

Purchase Voucher

No. : **PUR/~~10610~~** 10611 Dated : **13-Jan-2021**
Ref.: **15013 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%	*25,085.00*	**₹ 29,600.00**
Input CGST	*2,257.65*	
Input SGST	*2,257.65*	
INCOME-Rounded Off	*(-)0.30*	

On Account of :

Being amount credited to summit sales llp towards plumbing material against Inv no.15013 Inv dt:24 -12-2020 Po no.72125 Po dt:13-11-2020

Amount (in words) :

Indian Rupees Twenty Nine Thousand Six Hundred Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

Scan ID:- 60686

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04-01-21	Prepared by:	PRABHAKAR.P
PO/WO no.	72125	PO / WO Date.	24-12-20
Supplier Name	SUMMIT SALES LLP	PO/WO amount	51,315-84
Firm/Company	Modi Realty Miryalguda LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	15013	24-12-20	29,600-30
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,600-30

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12781	24-12-20	86753	☑ 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:	29,600-30
Amount E – PO / WO value:	51,315-84
Amount F – Difference (A – E): GST-18%	21,715-54

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	**11-01-21**
Remarks: **FINAL BILL**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					A.Vindhya	Swathi	
Date		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.	15013
Modi Reality (Miryalguda) LLP	Invoice Date.	24-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	72125
	PO Date.	13-11-2020
	Req ID	61497
	Req Date	12-11-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165198

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	30	263.00	7,890.00	18	1,420.20
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	25	491.00	12,275.00	18	2,209.50
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	15	328.00	4,920.00	18	885.60
	6 kgs						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	25,085.00		4,515.30
	2,257.65	2,257.65	Total Invoice Amount	29,600.30		

Rupees : Twenty Nine Thousand Six Hundred and Paise Thirty Only.

for Summit Sales LLP

MODI PROPERTIES INWARD No: 12706 Date: 28/12 Sign: [illegible]

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-11-2020 15:14:17 Original /

72125
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	**Doc No**	72125	165198
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	26.00	99.00	0.00	18.00	3,037.32
3	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	7.00	115.00	0.00	18.00	949.90
4	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	5.00	75.00	0.00	18.00	442.50
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	40.00	263.00	0.00	18.00	12,413.60
6	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	20.00	57.00	0.00	18.00	1,345.20
7	7188 - Plumbing - PVC - Clamp - 3 In - nos	25.00	16.00	0.00	18.00	472.00
8	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	14.00	46.00	0.00	18.00	759.92
9	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	10.00	15.00	0.00	18.00	177.00
10	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	25.00	491.00	0.00	18.00	14,484.50
11	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len *6 kgs*	15.00	328.00	0.00	18.00	5,805.60
12	10035 - Plumbing - PVC - Tee with door - 4 In - nos	20.00	159.00	0.00	18.00	3,752.40
13	7189 - Plumbing - PVC - Clamp - 4 In - nos	55.00	23.00	0.00	18.00	1,492.70
14	10024 - Plumbing - PVC - Bend with door - 3 In - nos	50.00	69.00	0.00	18.00	4,071.00
15	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	23.00	20.00	0.00	18.00	542.80
16	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	20.00	14.00	0.00	18.00	330.40
				Total Order Value . . .		**51,315.84**

Rupees : Fifty One Thousand Three Hundred Fifteen and Paise Eighty Four Only.

Terms and Conditions :-

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

Authorised Signatory

Name : ______

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 13-11-2020 15:14:17 Original / Office Copy / Purchase Div.Copy

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 qty & specs. Breakage in your account. Above order for V.no.71,60,84 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

(1) Part bill received
@ 14818 — 17/12/20 — 3,103.4/—
@ 14606 — 05/12/20 — 18,612.14/—
Bal amt — 29,600.3/—

(2) ~~Part Bill~~
~~Invoiceno: 14818~~
~~Amt: 3103.40~~
~~Dt: 16/12/20~~
~~Reliance Sechete~~
2/3/12

(3) ~~Part Bill~~
~~Invno: 15013~~
~~Amt: 29,600/-~~
~~Dt~~

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : ______________________

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : ______________________

Date : __/__/____

Requisition Form - PVC pipes

Company	Modi Reality Mriyalaguda LLP		Site	AVR Gulmohar homes								
Req. no.		165198		11-11-2020								
Material required before		23-11-2020		61497								
Prepared by:		Zakir										
Villa no:		16,23,71,60&84										
Type A1 (Single) 1250 Sft Order value:		71,60 & 84	3									
Type A1 (Duplex) 2340 Sft Order value:		16&23	2									
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	3.0	2.0	35.0	10.0	25			
2	PVC pipe(3") 10ft	lengths	8.0	16.0	3.0	2.0	56.0	16.0	40			
3	SWR 3" Pipe 10ft	lengths	-	0.0	3.0	2.0	0.0	-	0			
4	SWR 4" Pipe 10ft	lengths		0.0	3.0	2.0	0.0	-	0			
5	PVC Door tee (4")	Nos	4.0	8.0	3.0	2.0	28.0	8	20			
6	PVC plain Tee (4")	Nos	3.0	6.0	3.0	2.0	21.0	21	0			
7	PVC Door bend (4")	Nos	3.0	6.0	3.0	2.0	21.0	21	0			
8	PVC plain bend (4")	Nos	8.0	16.0	3.0	2.0	56.0	30	26			
9	PVC Reducer (3"X4")	Nos	5.0	5.0	3.0	2.0	25.0	25	0			
10	PVC 45* bend (4")	Nos	5.0	10.0	3.0	2.0	35.0	35	0			
11	PVC Coupling (4")	Nos	6.0	6.0	3.0	2.0	30.0	30	0			
12	PVC Clamp (4")	Nos	15.0	30.0	3.0	2.0	105.0	50.0	55			
13	PVC Door bend (3")	Nos	10.0	10.0	3.0	2.0	50.0	0.0	50			
14	PVC plain bend (3")	Nos	8.0	8.0	3.0	2.0	40.0	20.0	20			
15	PVC 45* bend (3")	Nos	2.0	4.0	3.0	2.0	14.0	0	14			
16	PVC Clamp (3")	Nos	15.0	30.0	3.0	2.0	105.0	80.0	25			
17	PVC Door Tee (3")	Nos	6.0	6.0	3.0	2.0	30.0	30	0			
18	PVC Plane tee (3")	Nos	2.0	4.0	3.0	2.0	14.0	9	5			
19	Nahni Trap (3"X4")	Nos	5.0	10.0	3.0	2.0	35.0	35	0			
20	Flow trape	lengths	3.0	3.0	3.0	2.0	15.0	15	0			
21	**PVC Rigid pipe 20Ft (1 1/2")**	lengths	3.0	3.0	3.0	2.0	15.0	0	15			
22	PVC Rigid Elbow (1 1/2")	Nos	10.0	10.0	3.0	2.0	50.0	0	50			
23	PVC Rigid End Cap (1 1/2")	Nos	4.0	4.0	3.0	2.0	20.0	0	20			
24	Cement Solvent Solution (250m	Nos	3.0	3.0	3.0	2.0	15.0	15	0			
25	3" cupling	Nos	6.0	6.0	3.0	2.0	30.0	30	0			
26	End cap 4"	Nos	0.0	0.0	3.0	2.0	0.0	0	0			
27	Lubricant Paste 250grm	nos	2.0	4.0	3.0	2.0	14.0	0.0	14			
28	HDPE Pipe(3/4")	Mts	18.0	10.0	3.0	2.0	74.0	0.0	74			
29	HDPE pipe(1/2")	Mts	18.0	10.0	3.0	2.0	74.0	0.0	74			
30	PVC Vent covel (4")	Nos	5.0	4.0	3.0	2.0	23.0	0.0	23			

APPROVED
02 NOV 2020
B. PRABHAKAR
Sr. MANAGER PURCHASE

72,25

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.	12781
Modi Reality (Miryalguda) LLP	DC Date.	24-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	72125
	PO Date.	13-11-2020
	Req ID	61497
GSTIN : 36ABCFM6774G2ZZ	Req Date	12-11-2020
	Loc Req No	165198

	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	30
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	25
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	15
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INWARD
Inward No: 14351 Dt: 24/12/20
MRN No: 86753 Dt: 26/12/20
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT LTD SEC'BAD
INWARD No. 44062 Date 4/1/21 Sign.

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	Invoice No.	15013
Modi Reality (Miryalguda) LLP	Invoice Date.	24-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	72125
	PO Date.	13-11-2020
	Req ID	61497
	Req Date	12-11-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165198

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	30	263.00	7,890.00	18	1,420.20
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	25	491.00	12,275.00	18	2,209.50
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In 6 kgs	39174000	15	328.00	4,920.00	18	885.60
4							
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13							
14							
15							

INWARD
Inward No: 14351 Dt: 24/12/20
MRN No: 86783 Dt: 26/12/20
Received by: Rajesh Sign:
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST				
			Total Taxable Amount	25,085.00		4,515.30
	2,257.65	2,257.65	Total Invoice Amount	29,600.30		

Rupees : Twenty Nine Thousand Six Hundred and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction