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

Purchase Voucher

No. **PUR/10628** Dated : **20-Jan-2021**
Ref.: **14910 dt. 19-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
Cement GST 28%	*1,23,050.00*	**₹ 1,57,504.00**
Input CGST	*17,227.00*	
Input SGST	*17,227.00*	

On Account of :
Being amount credited to summit sales llp towards cement aginst invoice no;-14910 dt:-19.12.20 pono:-71583 dt:24.10.20
Amount (in words) :
Indian Rupees One Lakh Fifty Seven Thousand Five Hundred Four Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

San 30; 61511

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/01/21	Prepared by:	Keerthi
PO/WO no.	71583	PO / WO Date.	24/10/20
Supplier Name	SSIIP	PO/WO amount	163,804/-
Firm/Company	Modi Reality Miryalguda IIP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14910	19/12/20	157,504/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			157,504/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12685	19/12/20	85098	☑ 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:	157,504/-
Amount E – PO / WO value:	163,804/-
Amount F – Difference (A – E): GST-18%	6300/-
Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____ /- ☑ No
Payment – due date	15/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature] APPROVED 12 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Anindhya	[signature]	APPROVED BY 06 FEB 2021 M. JAYA PRAKASH Sr. Manager Accounts
Date	09/01/21	12/1					

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	14910
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	19-12-2020
	PO No.	71583
	PO Date.	24-10-2020
	Req ID	61018
	Req Date	23-10-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165176

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	500	246.10	123,050.00	28	34,454.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 79493
Date. 23/12
Sign. Nek

IGST	CGST	SGST	Total Taxable Amount	123,050.00	34,454.00
	17,227.00	17,227.00	Total Invoice Amount	157,504.00	

Rupees : One Lakh(s) Fifty Seven Thousand Five Hundred Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 24-10-2020 10:16:45

Purchase Order

71583
20.10.20 3:54:09

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**	71583	165176
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-10-2020	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-10-2020	
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	3002 - Cement - PPC - 50kgs - bags	520.00	246.10	0.00	28.00	163,804.16
					Total Order Value . . .	**163,804.16**

Rupees : One Lakh(s) Sixty Three Thousand Eight Hundred Four and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of PENNA brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO NO-71581

(1) Part Bill Received
@ 14910 - 19/12/20 - 157,504/-
B/C Receivable - 6300/-
Keerthi.

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory
24/10/2020
Name :

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

Name :

Date : __/__/____

Requisition Form

ny Name:	MRM LLP	Date:	23.10.2020
& Phase:	AVR Gulmohar Homes	Time:	10.00
pplier:		Req. No.	165176
urgent		ID No.	61018

No	Description	Size	Quantity	Units	Inward No	Date
1	Cement bag	50kg	520	bags	234/37	28/1
			PO 71583.			
	Ai 23/10/2020					

Remarks: Above material is required for site use.

Prepared By	P.Anitha	Approved by	
Sign.& Date	23.10.2020	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.	12685
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	19-12-2020
	PO No.	71583
	PO Date.	24-10-2020
	Req ID	61018
GSTIN : 36ABCFM6774G2ZZ	Req Date	23-10-2020
	Loc Req No	165176

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	500
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			

INWARD
Inward No: 14203 Dt: 10/1/20
MRN No: 85098 Dt:
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44409
Date: 9/1/21
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

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		Invoice No.	14910
Modi Reality (Miryalguda) LLP		Invoice Date.	19-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	71583
		PO Date.	24-10-2020
		Req ID	61018
GSTIN :	36ABCFM6774G2ZZ	Req Date	23-10-2020
		Loc Req No	165176

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	500	246.10	123,050.00	28	34,454.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14203 Dt: 10/11/20
MRN No: 85098 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	123,050.00	34,454.00
	17,227.00	17,227.00	Total Invoice Amount	157,504.00	

Rupees : One Lakh(s) Fifty Seven Thousand Five Hundred Four 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/10629**
Ref.: **442 dt. 24-Dec-2020**

Dated : **20-Jan-2021**

Party's Name: **SUP-GP Buildcon Materials**

GSTIN/UIN : **36AIZPG8119P1Z9**

Particulars		Amount
Equipment GST 18%	*3,835.00*	**₹ 4,525.00**
Input CGST	*345.15*	
Input SGST	*345.15*	
INCOME-Rounded Off	*(-)0.30*	

Account of :
Being amount credited to Gp buildon material against invoice no;-442 dt:-24.12.20 pono:-73172 dt:-22.12.20

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

Buyer's PAN : **ABCFM6774G**

for SUP-GP Buildcon Materials

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID :- 61513

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	NEHA
PO/WO no.	73172	PO / WO Date.	22/12/2020
Supplier Name	GP Buildcon materials	PO/WO amount	4,525/-
Firm/Company	Modi realty Miryalguda	Project	AVR Gulmohar residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	442	24/12/2020	4525/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4525/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87076	□ 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:				4525/-
Amount E – PO / WO value:				4525/-
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	10/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			A. Vindhya	Sujatha	
Date	12/01/21	12/1/21					

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

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375,9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/20-21/442**	Dated **24-Dec-2020**
	Delivery Note	
	Buyer's Order No. ~~**73172**~~ 73172	Dated **22-Oct-2020**
Buyer **Modi Reality(Miryalaguda) LLP** 5-4-187/3&4,II ND FLOOR,MG ROAD SECUNDERABAD GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through **Bike**	Destination **Mgroad**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**GWS600-GRINDING MACHINE-BOSCH** *Slno:031063047*	84672900	**1 NOS**	1,825.00	NOS	**1,825.00**
2	**Diamond Cutting Wheel** *Wall Cutting*	8207	**10 NOS**	180.00	NOS	**1,800.00**
3	**CUTTING WHEEL 4 INCH** *Steel Cutting*	84248990	**10 NOS**	21.00	NOS	**210.00**
						3,835.00
	CGST @ 9 %			9	%	**345.15**
	SGST @ 9 %			9	%	**345.15**
	Less : ***ROUNDF***					**(-)0.30**
	INWARD Inward No: 14370 Dt: 31/12/20 MRN No: 87076 Dt: Received By: Rajesh Sign Modi Realty (Miryalaguda) LLP					
	Total		**21 NOS**			**₹ 4,525.00**

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

INR Four Thousand Five Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84672900	1,825.00	9%	164.25	9%	164.25	328.50
8207	1,800.00	9%	162.00	9%	162.00	324.00
84248990	210.00	9%	18.90	9%	18.90	37.80
Total	**3,835.00**		**345.15**		**345.15**	**690.30**

Tax Amount (in words) : **INR Six Hundred Ninety and Thirty paise Only**

MODI PROPERTIES PVT. LTD. INWARD No: 13207 Date: 11/1

Company's Bank Details
Bank Name : ***ICICI BANK LTD***
A/c No. : **630805500095**
Branch & IFS Code: **VIKRAMPURI & ICIC0006308**

Company's PAN : **AIZPG8119P**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for G.P. BUILDCON MATERIALS

G.P. BUILDCON MATERIALS Secunderabad

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

73172
16.12.20 11:40:30

 22-12-2020 11:34:49 AM Ori

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

G.P.Buildcon materials
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad

Doc No	73172	165234
Doc Date	22-12-2020	
Quote No	NIL	
Quote Date	22-12-2020	
SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 5210 - Equipment - machinery - TMT Bar Cutting Machine - Cap: 6mm to 40 mm - Set *Cutting Machine GWS-600*	1.00	1,825.00	0.00	18.00	2,153.50
2 9550 - Tools - Machine Blade - other - nos *Wall Cutting Blades-4Inches*	10.00	180.00	0.00	18.00	2,124.00
3 9537 - Tools - Hacksaw blade - double - nos *Steel Cutting Blades-4Inches*	10.00	21.00	0.00	18.00	247.80
			Total Order Value . . .		**4,525.30**

Rupees : Four Thousand Five Hundred Twenty Five and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Bosch brand/company
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	1 Year
Advance Paid	NIL
Other Terms	Payment as per actual receipt of material.Above Material for site use purpose
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Modi Realty (Miryalguda) LLP***
Authorised Signatory
22/12/2020
Name : ______

Accepted the above Terms And Conditions
For ***G.P.Buildcon materials***
Name : ______
Date : __/__/____

Requisition Form

Company Name:	AGH	Date:	19.12.2020
Site & Phase:	AVR Gulmohar Homes	Time:	17.10
Supplier:		Req. No.	165234
		ID No.	62430

No	Description	Size	Quantity	Units	Inward No	Date
1	Bosch Cutting Machine GKS-600	4 Inches	1	No's	1825/18/	
2	Wall Cutting Blades	4 Inches	10	No's	180/18/	
3	Steel cutting blades	4 Inches	10	No's	21/18/	
4						
5						
6						
7	19/12/2020	PO 73/12				
8						
9						
10						
11						

Remarks: Above Machine is required for site use

Prepared By	P.Anitha	Approved by	
Sign.& Date	19.12.2020	Sign. & Date	

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10630** Dated : **20-Jan-2021**
Ref.: **15143 dt. 31-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
Electrical GST 18%	*8,184.00*	**₹ 9,657.00**
Input CGST	*736.56*	
Input SGST	*736.56*	
INCOME-Rounded Off	*(-)0.12*	

On Account of :
Being amount credited to summit sales llp towards purchase of electrical aginst invoice no;-15143 dt:-31.12.20 pono:-73005 dt:-15.12.20

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

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

Scan 3D; 61510

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73005	PO / WO Date.	15/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 9,657/-
Firm/Company	Modi Realty Miryalaguda LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15143	31/12/2020	Rs. 9,657/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 9,657/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12898	31/12/2020	87068	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ N
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 9,657/-
Amount E – PO / WO value:				Rs. 9,657/-
Amount F – Difference (A – E):				-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	**16/01/2021**
Remarks:	

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

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15143
Modi Reality (Miryalguda) LLP	Invoice Date.	31-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	73005
	PO Date.	15-12-2020
	Req ID	62309
	Req Date	15-12-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165229

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		12	682.00	8,184.00	18	1,473.12
	Square type						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,184.00	1,473.12
	736.56	736.56	Total Invoice Amount	9,657.12	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES 72969 5/1

Authorised signatory

Purchase Order

73005
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	**Doc No**	73005	165229
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-12-2020	
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	4581 - Electrical - other - Gate lamp - NA - nos *Square type*	12.00	682.00	0.00	18.00	9,657.12
					Total Order Value . . .	**9,657.12**

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

Terms and Conditions :-

Specification / Brand	All items are amazon brand
Payment Terms	After delivery
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 right to reject items not conforming to quality and specifications, above order is for V.no.80,29,33,83 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:	MRM LLP		Date:	15.12.2020	
Site & Phase:	AVR Gulmohar Homes		Time:	10.15	
Supplier:			Req. No.	165229	
		Urgent	ID No.	62309	

No	Description	Size	Quantity	Units	Inward No	Date
1	Square Gate light 73005	Standers size	12	Nos		
2	LED Bulb(N90002) 73006	9 watts	12	No's		
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: Above material is used for villa front gate wall of villa no 80,29,33,83.purpose.

Prepared By	P.Anitha	Approved by	
Sign.& Date	15.12.2020	Sign. & Date	

APPROVED
16 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	12898
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	31-12-2020
	PO No.	73005
	PO Date.	15-12-2020
	Req ID	62309
GSTIN : 36ABCFM6774G2ZZ	Req Date	15-12-2020
	Loc Req No	165229

	Description of Goods	HSN/SAC	Qty
1	4581 - Electrical - other - Gate lamp - NA - nos		12
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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28			
29			
30			

INWARD
Inward No: 14362 Dt: 31/12/20
MRN No: 87068 Dt: 4/1/21
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44410
Date: 9/1/21

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.	15143
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	31-12-2020
	PO No.	73005
	PO Date.	15-12-2020
	Req ID	62309
GSTIN : 36ABCFM6774G2ZZ	Req Date	15-12-2020
	Loc Req No	165229

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		12	682.00	8,184.00	18	1,473.12
	Square type						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14362 Dt: 31/12/20.
MRN No: 87068. Dt:
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST				
			Total Taxable Amount	8,184.00		1,473.12
	736.56	736.56	Total Invoice Amount	9,657.12		

Rupees : Nine Thousand Six Hundred Fifty Seven and Paise Twelve 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/10631** Dated : **21-Jan-2021**
Ref.: **15144 dt. 31-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
Steel GST 18%	*19,134.90*	**₹ 22,579.00**
Input CGST	*1,722.14*	
Input SGST	*1,722.14*	
INCOME-Rounded Off	*(-)0.18*	

On Account of :
Being amount crredited to summit sales llp towards steel against invoice no:-15144 dt:-31.12.20 pono:-73094 dt:-18.12.20

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

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

Scan ID:- 61737

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	73094	PO / WO Date.	18/12/20
Supplier Name	SS llp.	PO/WO amount	43,904.
Firm/Company	MRM llp.	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15144.	31/12/20.	22,579.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,579.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12899.	31/12/20.	87069	☑ 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:	22,579
Amount E – PO / WO value:	43,904.
Amount F – Difference (A – E): GST-18%	21,325

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	**23.1.2021**

Remarks: Short bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		[signature]		A Vindhya	Swathi	[signature]
Date	15/1/21						

APPROVED 16 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY 06 FEB 2021 M. JAYA PRAKASH Sr. Manager Accounts

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15144
Modi Reality Miryalguda LLP	Invoice Date.	31-12-2020
Sy NO. 786, AVR Gulmohar Homes, Miryalguda	PO No.	73094
	PO Date.	18-12-2020
	Req ID	62308
GSTIN : 36ABCFM6774G2ZZ	Req Date	15-12-2020
	Loc Req No	165227

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8185 - Steel - other - MS Railing - NA - Sft		171	111.30	19,032.30	18	3,425.80
	9'6 x 3'6" - 10 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		171	0.60	102.60	18	18.48
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	19,134.90		3,444.28
	1,722.14	1,722.14	Total Invoice Amount	22,579.18		

Rupees : Twenty Two Thousand Five Hundred Seventy Nine and Paise Eighteen Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 12976
Date: 5/1
Sign:

Subject to Hyderabad Jurisdiction

Authorised Signatory

 18-12-2020 13:26:23

Purchase Order

73094
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**	73094	165227
	Doc Date	18-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-05-2018	
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	8185 - Steel - other - MS Railing - NA - Sft *9'6 x 3'6" - 10 nos*	332.50	111.30	0.00	18.00	43,668.56
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	332.50	0.60	0.00	18.00	235.41
					Total Order Value . . .	**43,903.97**

Rupees : Fourty Three Thousand Nine Hundred Three and Paise Ninty Seven Only.

Terms and Conditions :-

Specification / Brand	Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 49,69,55,70 & 40.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	This po should be make at sovllp by our fabricator.

Bill - 15144 - 31/12/20 - 22,579/-
Balance - 21,325/-

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory
Name : 18/12/2020

Accepted the above Terms And Conditions
For ***Summit Sales LLP***
Name : ______
Date : __/__/____

Requisition Form - Railing for balcony & terrace

Company		MRMLLP	Site & Phase	AVR GULMOHAR HOMES						
Req. no.		165227	Req. Date	15.12.2020						
Material required before		18.12.2020	ID no.	62308						
Prepared by:		P.Anitha	Approved by (sign):							
Flat / Block no:		05 villas								
		49,69,55,70,40								
Type A1 &A2-2340&1250 Sft 2BHK ,3BHK,4BHK Order			05	VILLAS						

S No.	Item Description	Units	Qty required for Type A1 1250 Sft 2BHK villa	Type A 1250 Sft 2 BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in villa	Inward No	Date
1	Railing 9'6"x 3'6"	nos	2	5	10	-	10	665.0		
2										
3										
4										
5										
5										
	Total				10	-	10	665.0		
NOTE: Terrace Railing for 5 villas										

73094

APPROVED
18 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	DC No.	12899
Modi Reality (Miryalguda) LLP	DC Date.	31-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	73094
	PO Date.	18-12-2020
	Req ID	62308
	Req Date	15-12-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165227

	Description of Goods	HSN/SAC	Qty
1	8185 - Steel - other - MS Railing - NA - Sft		171
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		171
3			
4			
5			
6			
7			
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15			
16			
17			
18			
19	14363 31/12/20		
20	87069 4/1/21		
21			
22	Rajesh		
23			
24			
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28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 44407 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		
Modi Reality Miryalguda LLP	Invoice Date.	31-12-2020
Sy NO. 786, AVR Gulmohar Homes, Miryalguda	PO No.	73094
	PO Date.	18-12-2020
	Req ID	62308
	Req Date	15-12-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165227

Invoice No. 15144

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8185 - Steel - other - MS Railing - NA - Sft		171	111.30	19,032.30	18	3,425.80
	9'6 x 3'6" - ~~10~~ nos 5						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		171	0.60	102.60	18	18.48
3							
4							
5							
6							
7							
8							
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12							
13							
14							
15							

INWARD
Inward No: 14363 Dt: 31/12/20
MRS No: 87069
Received by: Rajesh
RGS
Modi Realty Miryalguda LLP

IGST	CGST	SGST			
			Total Taxable Amount	19,134.90	3,444.28
	1,722.14	1,722.14	Total Invoice Amount	22,579.18	

Rupees : Twenty Two Thousand Five Hundred Seventy Nine and Paise Eighteen 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/10632** Dated : **21-Jan-2021**
Ref.: **1628 dt. 10-Jan-2020**

Party's Name: **SUP- Purnima Mosaic Tiles**

GSTIN/UIN : **36AEPPP5661P1ZI**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*1,35,550.00*	**₹ 1,59,949.00**
Input CGST	*12,199.50*	
Input SGST	*12,199.50*	

On Account of :
Being amount credited to purnima mosaic tiles towards tiles against invoice no:-1628 dt:-10.01.2021 pono:-73565 dt:-09.01.2021

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

Buyer's PAN : **ABCFM6774G**

for SUP- Purnima Mosaic Tiles

Prepared by: vindya Approved by Receiver's Signature

Scan ID:- 62185

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73565	PO / WO Date.	09/01/2021
Supplier Name	Purnima Mosaic Tiles	PO/WO amount	Rs. 3,74,758/-
Firm/Company	Modi Realty Miryalaguda LLP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1628	10/01/2021	Rs. 1,59,949/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,59,949/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1034	10/01/2021	87365	☑ Yes □ No
2.	-	-	-	□ Yes □ N
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 1,59,949/-
Amount E – PO / WO value:	Rs. 3,74,758/-
Amount F – Difference (A – E):	Rs. -2,14,809/-

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. 1,87,379/- □ No
Payment – due date	**23/01/2021**

Remarks: **Part bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		A.Vindhya		
Date	19/1/21	18/1/21					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

~~CASH~~ / CREDIT

State code: 36

Mobile : 9849195298

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. D.C. No - 1034

To, MODI REALTY (MIRYALGUDA) LLP.

AYR GULMOHAR HOMES P.O. NO - 73565

GST No! - 36ABCFM 6774 G2ZZ

No. 1628

Date 10/01/21

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	GREY PARKING TILES 13"X13"	1096			
2	RED " " "	600			
		1696 NO			
		2120 SFT	29/70	62,964	00
3	GREY PAVERS 8"X4" 60mm	6750			
4	RED " " "	1500			
		8250 NO			
	Rs 1,59,950/-	1833 SFT	39/60	72,586	80
HSN	-6810				
			Total	1,35,550	80
		SGST	~~Total~~ 9%	12199	57
		CGST	~~VAT@~~ 9 %	12199	57
			G. Total	1,59,949	94

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 73306 Date 13/1 Sign.

GST No.36AEPPP5661P1ZI

TIN:36593591244

LORRY. AP-24 TA-9949

Receiver's Signature

For PURNIMA MOSAIC TILES

INWARD

Inward No: 14398	Dt: 11/01/21
MRN No 87365	Dt:
Received By: Rajesh	Sign:

Modi Realty (Miryalguda) LLP

E - WAY BILL SYSTEM

1 NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1512 8907 9071**
E-Way Bill Date:	10/01/2021 01:56 PM
Generated By:	36AEP PP566 1P1ZI - M/S PURNIMA MOSAIC TILES
Valid From:	10/01/2021 01:56 PM [178Kms]
Valid Until:	11/01/2021

Part - A

GSTIN of Supplier	36AEPPP5661P1ZI,M/S PURNIMA MOSAIC TILES
Place of Dispatch	,TELANGANA-501401
GSTIN of Recipient	36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP
Place of Delivery	DELIVERY AT MIRYALAGUDA,TELANGANA-508207
Document No.	1628
Document Date	10/01/2021
Transaction Type:	Regular
Value of Goods	₹ 159950
HSN Code	6810 -
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP24TA9949		10/01/2021 01:56 PM	36AEPPP5661P1ZI	-	-

151289079071

INWARD
Inward No: 14398 Dt: 11/01/21
MRN No: 87365 Dt: 11/1/21
Received By: Rajesh. Sign:
Modi Realty (Miryalaguda) LLP

Powered By National Informatics Centre

https://ewaybillgst.gov.in/BillGeneration/EBPrint.aspx?ewb_no=151289079071&cal=1

DELIVERY CHALLAN Mobile : 9849195298

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To, MODI REALTY (MIRYALGUDA) LLP No. 1034

AVR GULMOHAR HOMES

P.O. NO - 73565

Date 10/01/21

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
(1)	GREY PARKING 13"x13"		1096 No	
(2)	RED 〃		600 No	
			1696 No	
			2120 SFT	
(3)	GREY PAVERS 8"x4"		6750	
(4)	RED 〃		1500	
			8250 No	
			1833 SFT	
	LORRY AP-24 TA-9949			
	GST No. : 36AEPPP5661P1ZI			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 4462
Date 13/1
Sign.

For PURNIMA MOSAIC TILES

Receiver's Signature

INWARD	
Inward No: 14398	Dt: 11/1/21
No:	Dt:
Received By: Rajesh	Sign: R
[illegible] LLP	

Purchase Order

 09-01-2021 12:33:57 Or 73565

31.12.20 3:28:57

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			
Purnima Mosaic Tiles	**Doc No**	73565	165257
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401	**Doc Date**	09-01-2021	
	Quote No	Nil	
GSTIN 36AEPPP5661P1ZI NA	**Quote Date**	27-09-2018	
27531972 9849195298	**SupplyType**	Supply	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9027 - Tiles - Cement floor - 13 In x13 In - sft *Parking designer tiles 20 to 25mm thickness - Grey Colour*	1,370.00	29.70	0.00	18.00	48,013.02
2	9027 - Tiles - Cement floor - 13 In x13 In - sft 2120 *Parking designer tiles 20 to 25mm thickness - Red Colour*	750.00	29.70	0.00	18.00	26,284.50
3	8529 - Stone - other - Pavers - Other - Sft. 5010 *Rectangular - Grey Colour - 8" x 4" x 60mm*	3,410.00	39.60	0.00	18.00	159,342.48
4	8529 - Stone - other - Pavers - Other - Sft. Bal. 3177. *Rectangular - Red Colour - 8" x 4" x 60mm*	1,600.00	39.60	0.00	18.00	74,764.80
5	8529 - Stone - other - Pavers - Other - Sft. *Grey Colour - 4" x 4" x 60mm*	1,100.00	39.60	0.00	18.00	51,400.80
6	8529 - Stone - other - Pavers - Other - Sft. *Red Colour - 4" x 4" x 60mm*	320.00	39.60	0.00	18.00	14,952.96
					Total Order Value . . .	**374,758.56**

Rupees : Three Lakh(s) Seventy Four Thousand Seven Hundred Fifty Eight and Paise Fifty Six Only.

=) Part Bill received of Rs. 1,59,949/- B.No: 1628 10/1/21 and Bal. Bill of Rs. 2,14,809/- to be receivable 19/1/21

Terms and Conditions :-

Specification / Brand	Circular no. 841(c), As per approved guideline rates by MD on dtd. 27/09/2018.
Payment Terms	50% payment at the time of PO and balance on completing work.
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	"Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Rs. 1,87,379/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 16,31,38,39,40,56,59,60,68 & 84.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : 09/01/2021

Accepted the above Terms And Conditions
For *Purnima Mosaic Tiles*

Name : ______

Date : __/__/____

MEMO

DATE & FROM:	TO & REMARKS.
7/1/21	To,
T.D. [signature]	M.D. Sir,
	AGH → P.O. no: 73565, Pavers
	and Parking Tiles issued price
	only for material supply.
	Circular no: 841 (E)
	is attached.
	Please approve.

Requisition Form - Pavers and Parking Tiles

Company	Modi Realty Miryalguda LLP					Site & Phase	AVR Gulmohar Homes				
Req. no.		165257		Req. Date			5.01.2021				
Material required before		15.01.2021		ID no.			62814.				
Prepared by:		Anitha		Approved by (sign):							
Villa no:	16,31,38,39,40,56,59,60,68,84										
Type A1 (Single/Double/Duplex) 1250/2340 Sft Order value:			7.0	Villas							
Type A2 (Single/Double/Duplex) 1250/2340 Sft Order value:			3.0	Villas							
S No.	Item Description	Units	Qty required for Type A1 Order value in SFT:	Qty required for Type A2 Order value SFT:	Type A1 villa requirement	Type A2 villa requirement	Quantity required in SFT	Qty Available at site in SFT	Balance Qty to be ordered in SFT	Inward No	Date
1	Parking tiles (13"x13") Grey Colour	Sft	150.00	140.00	7.00	3.00	1,470.00	100.00	1,370.00		
2	Parking tiles (13"x13") Red Colour	Sft	80.00	80.00	7.00	3.00	800.00	50.00	750.00		
3	Pavers around villa (8"x4") Grey Colour 60mm Th	Sft	340.00	350.00	7.00	3.00	3,430.00	20.00	3,410.00		
4	Pavers around villa (4"x4") Grey Colour 60mm Th	Sft	110.00	110.00	7.00	3.00	1,100.00	-	1,100.00		
5	Footpath Pavers (4"x4") Red Colour 60mm Thick	Sft	40.00	40.00	7.00	3.00	400.00	80.00	320.00		
6	Footpath Pavers (8"x4") Red Colour 60mm Thick	Sft	170.00	170.00	7.00	3.00	1,700.00	100.00	1,600.00		
	Total	sft							**8,550.00**		

73565

APPROVED BY
-9 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
-7 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 05-01-2021 15:36:43 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

Draft PO for Approval

Supplier Details			
Purnima Mosaic Tiles	**Doc No**	73565	165257
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401	**Doc Date**	05-01-2021	
	Quote No	Nil	
GSTIN 36AEPPP5661P1ZI NA	**Quote Date**	27-09-2018	
27531972 9849195298	**SupplyType**	Supply	

Kind Attn : Bharat Patel

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9027 - Tiles - Cement floor - 13 In x13 In - sft *Parking designer tiles 20 to 25mm thickness - Grey Colour*	1,370.00	29.70	0.00	18.00	48,013.02
2	9027 - Tiles - Cement floor - 13 In x13 In - sft *Parking designer tiles 20 to 25mm thickness - Red Colour*	750.00	29.70	0.00	18.00	26,284.50
3	8529 - Stone - other - Pavers - Other - Sft. *Rectangular - Grey Colour - 8" x 4" x 60mm*	3,410.00	39.60	0.00	18.00	159,342.48
4	8529 - Stone - other - Pavers - Other - Sft. *Rectangular - Red Colour - 8" x 4" x 60mm*	1,600.00	39.60	0.00	18.00	74,764.80
5	8529 - Stone - other - Pavers - Other - Sft. *Grey Colour - 4" x 4" x 60mm*	1,100.00	39.60	0.00	18.00	51,400.80
6	8529 - Stone - other - Pavers - Other - Sft. *Red Colour - 4" x 4" x 60mm*	320.00	39.60	0.00	18.00	14,952.96
			Total Order Value . . .			**374,758.56**

Rupees : Three Lakh(s) Seventy Four Thousand Seven Hundred Fifty Eight and Paise Fifty Six Only.

Check rate, They are without labour ??

Terms and Conditions :-

Specification / Brand	Circular no. 841(c), As per approved guideline rates by MD on dtd. 27/09/2018.
Payment Terms	50% payment at the time of PO and balance on completing work.
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	"Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Rs. 1,87,379/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 16,31,38,39,40,56,59,60,68 & 84.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

APPROVED BY
-7 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
-9 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Draft PO for Approval

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory
T.D. Npreeth 7/1/21.
Name :

Accepted the above Terms And Conditions
For *Purnima Mosaic Tiles*
Name :

Date : __/__/____

Circular no. **841(E)** Date: 27.09.2018

Sub: Revised guideline rates for pavers and mosaic tiles

Sl. No	Description	Material cost (in Rs)	Laying charges (in Rs)	Transportation Loading & unloading	Units
1.	50 mm interlocking pavers, triex type, including material transport laying, wastage, etc.,(with labour/without labour)	28	10	6	Per sft.
2.	Checkered tiles / footpath tiles. 18 to 20 mm thick 10' x 10" including material, transport, laying, wastage etc.	14	10	4	Per sft.
3.	Grey Mosaic tiles. 18 to 20 mm thick, 10"x10", including material, transport, laying polishing wastage etc.	17	10	4	Per sft
4.	White Mosaic tiles, 18 to 20 mm thick, 10" x 10", including material, transport, laying, polishing wastage, etc.	19	10	4	Per sft
5.	2 coats polishing of masaic tiles with acid wash and cleaning	8.50	NA	NA	Per sft
6.	Final coat of polish with acid wash and cleaning for marble and mosaic	5.00	NA	NA	Per sft
7.	Tiles made from rubber mould 20 mm thickness for portico, size about 13"x13" with glossy coat	23	10	4	Per sft
8.	Pavers made from rubber mould 75 to 80 mm thickness with/without glossy coat – Zigzag	32	10	8	Per sft
9.	Pavers made from rubber mould 55 mm thick 4"x 8" paver with 20% half size pavers of 4" x 4"	28	10	8	Per sft
10.	Curb stone made from rubber mould: 12"x 8"x 60 mm 12"x 12"x 100 mm 24"x 16"x 110 mm	 37 68 130	NA	 5 9 30	Per piece
11.	Roof tiles including material cost, laying & transportation	82/-	NA	NA	Per sft
12.	Wall cladding tiles with laticrate including material cost, laying & transportation	103/-	NA	NA	Per sft

Notes:

1. All rates include laying, fixing, polishing, wastage, transportation, lifting, etc.
2. Payment must be made on measurement of completed work.
3. GST extra.
4. Pay 50% at time of releasing PO/WO and balance on completing work.
5. These rates are applicable for works that have not yet started.
6. For outstation sites like AGH 10% can be given on the above guideline rates.

Soham Modi

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

Purchase Voucher

No. : **PUR/10633** Dated : **21-Jan-2021**
Ref.: **dt. 12-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%	*2,118.30*	**₹ 2,500.00**
Input CGST	*190.65*	
Input SGST	*190.65*	
INCOME-Rounded Off	*0.40*	

On Account of :

Being amount credited to summit sales llp towards purchase of tiles against invoice no:-15353 dt: -12.01.2021 pono:-73330 dt:-28.12.20

Amount (in words) :

Indian Rupees Two Thousand Five Hundred Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

Scan ID :- 62106

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/01/21	Prepared by:	NEHA
PO/WO no.	73330	PO / WO Date.	28/12/20
Supplier Name	SSIIP	PO/WO amount	2,500/-
Firm/Company	Modi Reality (Miryalaguda) LLP	Project	AVR Gulmohar Hom
Sl. No.	Bill No.	Bill Date	Bill amount
1	15353	12/01/21	2500/-
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			2500/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3369	31/12/20	87073	☑ 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:				2500/-
Amount E – PO / WO value:				2500/-
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	22/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	APPROVED 19 JAN 2021 MANISH PARIKH		A.Vindhya		
Date	18/01/21	15/1					

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	15353
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	12-01-2021
	PO No.	73330
	PO Date.	28-12-2020
	Req ID	62632
GSTIN : 36ABCFM6774G2ZZ	Req Date	28-12-2020
	Loc Req No	165243

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		5	211.83	1,059.15	18	190.64
2	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		5	211.83	1,059.15	18	190.64
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,118.30	381.28
	190.64	190.64	Total Invoice Amount	2,499.60	

Rupees : Two Thousand Four Hundred Ninty Nine and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73353
Date: 15.1.21
Sign: Nek

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 (Miryalaguda) LLP

Site:

DC No.	: 3369
Date	: 31/12/2020
Vehicle No.	TS10UA9758
P.O. / W.O. No.	: 73330.
P.O. / W.O. Date	: 28/12/2020

Sl. No.	PARTICULARS	Quantity
1	Luna HL	
2	Ultra Sprinkle HL	05. Box
3		05 Box
4		
5		
6		
7		
8	Issue 90990	
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		10 boxes

GSTIN : 36ABCFM6774G2ZZ.

Received the above materials in good condition.

Received by : Salman

Stamp: Salman

Date : 31/12/2020

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

Purchase Order

73330
23.12.20 11:33:23

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**	73330	165243
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-12-2020	
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	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	5.00	211.83	0.00	18.00	1,249.80
2	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	5.00	211.83	0.00	18.00	1,249.80
					Total Order Value . . .	**2,499.59**

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

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/
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 right to reject items not conforming to quality and specifications, above order is for Villa no 49 ,purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	R~~eq no 99385 tiles qty is also included in this P~~O.

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Bathroom Tiles - Villa's

Company	Modi Realty Miryalguda LLP	Site & Phase	AVR GULMOHAR HOMES
Req. no.	165243	Req. Date	28.12.2020
Material required before	1.01.2021		ID no. 62632
Prepared by:	Zakir	Approved by (sign):	
Villa / Block no:	49		

7330

APPROVED
28 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Tiles required for: 4 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	A Qty required for one bathroom in sft	B No of sft of tiles per box	C=A/B Avg Qty required for one bathroom in boxes	D No. of bathrooms for which tiles are required	E=CxD Qty required in boxes	F Qty Available at site in boxes	G=E-F Balance Qty to be ordered in boxes	Inward No	Date
1	LUNA LT - Light	NITCO	10" x 15"	sft	121.0	8.0	15.1	4.0	-	-	-		
2	LUNA DK - Dark	NITCO	10" x 15"	sft	104.0	8.0	13.0	4.0	-	-	-		
3	LUNA HL - HL	NITCO	10" x 15"	sft	22.0	8.0	2.8	4.0	5.0	-	5.0		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	70.0	10.0	7.0	4.0	-	-	-		
	Total								5.0	-	5.0		

Tiles required for: 5 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	121.0	8.0	15.1	5.0	-	-	-		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	104.0	8.0	13.0	5.0	-	-	-		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	22.0	8.0	2.8	5.0	5.0	-	5.0		
4	Maharaja Off White - Floor	NITCO	12" x 12"	sft	70.0	10.0	7.0	5.0	-	-	-		
	Total								5.0	-	5.0		

Tiles required for: 5 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sft	121.0	8.0	15.1	5.0	-	-	-		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	104.0	8.0	10.0	5.0	-	-	-		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	22.0	8.0	2.8	5.0	-	-	-		
4	JAIPUR PANAMA - Floor	NITCO	12" x 12"	sft	70.0	10.0	7.0	5.0	-	-	-		
	Total								-	-	-		

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 (Miryalaguda) LLP.

Site:

DC No.	: 3369
Date	: 31/12/2020
Vehicle No.	: TS10 UA 9758
P.O. / W.O. No.	: 73330.
P.O. / W.O. Date	: 28/12/2020

Sl. No.	PARTICULARS	Quantity
1	Luna HL.	05. Box
2	Ultra Sprinkle HL.	05 Box
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14	INWARD Inward No: 14368 Dt: 31/12/20 MRN No: 87073 Dt:	4/1/21.
15	Received By: Rajesh Sign:	
16	Modi Realty (Miryalguda) LLP	
17		
18		
19		
20		
		10 boxes

GSTIN : 36ABCFM6774G2ZZ

Received the above materials in good condition.

Received by : Salman

Stamp: Salman

Date : 31/12/2020

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44414
Date: 4/1/21
Sign:

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10634** Dated : **22-Jan-2021**
Ref.: **15253 dt. 8-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
Doors, Door Franes & Hardware GST 18%	*1,450.00*	**₹ 1,711.00**
Input CGST	*130.50*	
Input SGST	*130.50*	

On Account of :
Being amount credited to summit sales llp towards hardware material aginst invoice no:-15253 dt:-8.1.21 pono:-73546 dt:-5.1.21

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

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

Scan ID :- 62182

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	73546.	PO / WO Date.	5/1/21.
Supplier Name	SSKp.	PO/WO amount	1,711
Firm/Company	MRM Kp	Project	AVR Gulmohar Homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15253	8/1/21.	1,711
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,711

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12986.	8/1/21.	87325	☑ 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:	1,711
Amount E – PO / WO value:	1,711
Amount F – Difference (A – E): GST-18%	-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explai~~ned below)
Excess / short material received	□ ~~Approved – within~~ acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.______/- ☑ No
Payment – due date	**23.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			A.Vindhya		
Date	20/1/21.	21/1					

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	15253
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	08-01-2021
	PO No.	73546
	PO Date.	05-01-2021
	Req ID	62812
GSTIN : 36ABCFM6774G2ZZ	Req Date	05-01-2021
	Loc Req No	165249

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		5	185.00	925.00	18	166.50
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
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15							

IGST	CGST	SGST				
			Total Taxable Amount	1,450.00		261.00
	130.50	130.50	Total Invoice Amount	1,711.00		

Rupees : One Thousand Seven Hundred Eleven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES
INWARD
No. 73171
Date 9/1
Sign
SEC'BAD

Authorised signatory

Purchase Order

 05-01-2021 16:30:59

73546
31.12.20 3:28:56

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**	73546	165249
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-01-2021	
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	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 8*	5.00	185.00	0.00	18.00	1,091.50
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	5.00	105.00	0.00	18.00	619.50
					Total Order Value . . .	**1,711.00**

Rupees : One Thousand Seven Hundred Eleven 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 PVC pipe clamp use perpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

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 Miryalguda LLP	Date:	4.01.2021
Site & Phase:	AVR Gulmohar Homes	Time:	12.30
Supplier:		Req. No.	165249
Urgent		ID No.	62812

No	Description	Size	Quantity	Units	Inward No	Date
1	Ss screws	30 x 8 mm	5	packets		
2	Fisher plugs	8mm	5	packets		
3	73546					
4						
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6						
7						
8						
9						
10						
11						

Remarks: Above material is required for pvc pipe clamp fixing purpose at site.

Prepared By	P.Anitha	Approved by	
Sign.& Date	4.01.2021	Sign. & Date	

APPROVED
05 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	12986
Modi Reality (Miryalguda) LLP	DC Date.	08-01-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	73546
	PO Date.	05-01-2021
	Req ID	62812
GSTIN : 36ABCFM6774G2ZZ	Req Date	05-01-2021
	Loc Req No	165249

	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5
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MODI PROPERTIES PVT. LTD. INWARD No. 44632 Date 13/1 Sign SEC'BAD

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 14381 Dt: 08/01/21
MRN No: 87325 Dt: 9/1/21
Received By: v. vinod Sign: v. vinod

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15253
Modi Reality (Miryalguda) LLP	Invoice Date.	08-01-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	73546
	PO Date.	05-01-2021
	Req ID	62812
GSTIN : 36ABCFM6774G2ZZ	Req Date	05-01-2021
	Loc Req No	165249

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount	1,450.00	261.00
	130.50	130.50	Total Invoice Amount	1,711.00	

Rupees : One Thousand Seven Hundred Eleven Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 14381 Dt: 08/01/21
MRN No: 87325 Dt: 9/1/21
Received By: V. Vinod Sign: V. Vinod

for Summit Sales LLP

Authorised signatory