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

Purchase Voucher

No. : **PUR/10646**
Ref.: **04012021/361 dt. 4-Jan-2021**

Dated : **22-Jan-2021**

Party's Name: **SUP- Social DNA**

GSTIN/UIN : **36AJIPM8876F1ZN**

Particulars		Amount
PROMOUD-Print Media- Advertising 18%	*54,966.96*	**₹ 64,036.00**
Input CGST	*4,947.03*	
Input SGST	*4,947.03*	
TDS-1.5% Contract	*(-)825.00*	
INCOME-Rounded Off	*(-)0.02*	

On Account of :

Being amount credited to social dna towards print media Advertisement against invoice no: -04012021/361 dt:-4.1.21 pono;-72626 dt:-2.12.20

Amount (in words) :

Indian Rupees Sixty Four Thousand Thirty Six Only

Buyer's PAN : **ABCFM6774G**

for SUP- Social DNA

Prepared by: vindya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/1/21	Prepared by:	G.MURALI
PO/WO no.	72626	PO / WO Date.	2/12/20
Supplier Name	SOCIALDNA	PO/WO amount	40,710
Firm/Company	MODi Realty Mirtalaguda UP	Project	MODi Realty Mirtalaguda UP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	361	4/1/21	64,861
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	361	4/1/21	87373	☑ Yes ☐ No
2.				☐ Yes ☐ No
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:	64,861
Amount E – PO / WO value:	40,710
Amount F – Difference (A – E):	24,151

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	18/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	G.Murali	[signature] APPROVED BY			A. Vindhya		
Date	11/1/21	21 JAN 2021 E. PRASAD MANAGER PROMOTIONS					

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/-

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 04012021/361	Date: 04.01.2021
	Our Service and tax details **GSTNO:36ABCFM67742ZZ**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

M/s , **Modi Realty Miryalaguda LLP (AVR Gulmohar Home New)** ,
M.G. Road, Secunderabad-500 003.
GST.NO: 36ABCFM6774G2ZZ

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	14,275.00	
02	Facebook (ads) (AVR Gulmohar homes New)	33,522.36	
	Optimization @15% on ads (for the month of Dec 2020)	7,169.60	54,966.96
			54,966.96
	SGST 9%		4,947.03
	CGST9%		4,947.03
			64,861.02
	R/off		00.02
		Total -	64,861.00

Rupees Sixty Four Thousand Eight Hundred Sixty One Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082.

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

Release Order

 03-12-2020 11:45:45

72626
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			
Social DNA	**Doc No**	72626	166297
6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad	**Doc Date**	02-12-2020	
	Quote No		
GSTIN 36ABCFM67742ZZ	**Quote Date**	02-12-2020	
9849561567	**SupplyType**	Supply	

Kind Attn : Aditya

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2502 - Ads and Printing - Display - Others - nos *AVR Gulmohar Homes New Facebook campaign expenses for the month of Dec, 2020*	1.00	30,000.00	0.00	18.00	35,400.00
2	2502 - Ads and Printing - Display - Others - nos *Optimization charges for the month of Dec, 2020.*	1.00	4,500.00	0.00	18.00	5,310.00
	Total Order Value . . .					**40,710.00**

Rupees : Fourty Thousand Seven Hundred Ten Only.

Terms and Conditions :-

Specification / Brand	Digital Marketing Retainer fee for the month of Dec, 2020
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-12-2020 to 31-12-2020
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.
Completion Date	31-12-2020
Measurment	NA
Security	.
Remarks	Nil

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions
For *Social DNA*

Name : ____________

Date : __/__/____

Requisition Form

72626.

Company Name:	MODI REALTY MIRYALAGUDA LLP	Date:	27.11.2020
Site & Phase :	AVR GULMOHAR HOMES	Time:	12:41 PM
Supplier	SOCIAL DNA	Req. No.	166297
Material required before date:		ID No.	61987

No	Description	Size	Quantity	Units	Inward No	Date
1	AVR Gulmohar Homes facebook campaign Budget for the month of Dec 2020 - Rs. 30,000/-					
2	Optimization charges 15% on facebook budget Rs. 30,000/- = Rs. 4,500/-					
3						
4						
5						
6						
7						

Remarks:

Prepared By	Rohith	Approved by	APPROVED BY
Sign.& Date	Cf.MNR[illegible]	Sign. & Date	27 NOV 2020 SOHAM MODI MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.

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

Purchase Voucher

No. : **PUR/10647** Dated : **22-Jan-2021**
Ref.: **SSLLP/LOG/10890 dt. 31-Dec-2020**

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

Particulars		Amount
OERD-Logistics Expenses 18%	*6,345.00*	**₹ 7,011.00**
Input CGST	*571.05*	
Input SGST	*571.05*	
TDS-7.5% Professional Charges	*(-)476.00*	
INCOME-Rounded Off	*(-)0.10*	

On Account of :

Being amount credited to summit sales llp towards purchase of Revenue Admin charges against invoice no:-SSLLP/LOG/10890 DT:-31.12.20

Amount (in words) :

Indian Rupees Seven Thousand Eleven Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP Logistics

Prepared by: vindya Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10890**	Dated **31-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Miryalaguda LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Advertising Services Charges - 18% (S)**	995433				**6,345.00**
2	**Output CGST**					**571.05**
3	**Output SGST**					**571.05**
4	*Less :* **Rounding Off**					**(-)0.10**
	Total					**₹ 7,487.00**

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

Indian Rupees Seven Thousand Four Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	6,345.00	9%	571.05	9%	571.05	1,142.10
Total	**6,345.00**		**571.05**		**571.05**	**1,142.10**

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Forty Two and Ten paise Only**

Remarks:
Being Advertisement Charges for the month of December 2020- Paper Inserts & Sales Classified Ads

Company's PAN : **ACQFS2044C**

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

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SSLLP Logistics

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10648** Dated : **27-Jan-2021**
Ref.: **15352 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%	*4,032.00*	**₹ 4,758.00**
Input CGST	*362.88*	
Input SGST	*362.88*	
INCOME-Rounded Off	*0.24*	

On Account of :
Being amount credited to summit sales llp towards tiles purchased against inv no.15352 inv dt:12.01.2021 Po no.73364 Po dt:29.12.2020

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

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: ambika Approved by Receiver's Signature

Scan ID :- 63044

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73364	PO / WO Date.	29/12/20
Supplier Name	Summit Rols LLP.	PO/WO amount	4,757.76
Firm/Company	Modi Realty Miyalguda LLP	Project	AGH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15352	12/1/21	4757.76
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4757.76

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3370	31/12/20	87072	☑ 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:	4757.76
Amount E – PO / WO value:	4757.76
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	28/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 21 JAN 2021				
Date		20/1/21					

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	15352
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	12-01-2021
	PO No.	73364
	PO Date.	29-12-2020
	Req ID	62646
	Req Date	29-12-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165245

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		6	672.00	4,032.00	18	725.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,032.00		725.76
	362.88	362.88	Total Invoice Amount		4,757.76	

Rupees : Four Thousand Seven Hundred Fifty Seven and Paise Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 73359
Date: 15/1/21
Sign: [illegible]

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 (Miryalaguda) LLP

Site:

DC No.	: 3370
Date	: 31/12/2020
Vehicle No.	: TS10 UA9758
P.O. / W.O. No.	: 7 3364
P.O. / W.O. Date	: 29/12/20

Sl. No.	PARTICULARS	Quantity
1	Regal Beige	06 Box
2		
3		
4		
5		
6		
7		
8	Issue	
9	90991	
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		06 Box

GSTIN : 36ABCFM6774G2ZZ

Received the above materials in good condition.

Received by : Salman

Date : 31/12/2020

Stamp:

For **SUMMIT SALES LLP**

Snehapriya.

Authorised Signatory

Purchase Order

Page(s) 29-Dec-20 12:52:07 PM Ori 73364

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**	73364	165245
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-12-2020	
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	9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	6.00	672.00	0.00	18.00	4,757.76
					Total Order Value . . .	**4,757.76**

Rupees : Four Thousand Seven Hundred Fifty Seven and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand	Brand is nexion ispira tiles box sft will be for 4'x2' = 15.42sft, rate for sq ft , 4'x2'=51.4.
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

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Miryalaguda LLP	Date:	29-12-2020
Site & Phase:	AVR Gulmohar Homes	Time:	10.30
Supplier:		Req. No.	165245
		ID No.	62646

No	Description	Size	Quantity	Units	Inward No	Date
1	REGAL BEIGE	4'X2'	6	boxes		
	13364					

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

Prepared By	Anitha	Approved by	APPROVED 29 DEC 2020 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	29-12-2020	Sign. & Date	

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.	: 3370
Date	: 31/12/2020
Vehicle No.	: TS10 UA9458
P.O. / W.O. No.	: 73364
P.O. / W.O. Date	: 29/12/20

Sl. No.	PARTICULARS	Quantity
1	Regal Beige	
2		06 Box
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		06 Box

INWARD
Inward No: 14267 Dt: 31/12/20
MRN No: 87072 Dt: 9/1/21
Received By: Rajesh Sign:
Modi Realty (Miryalaguda) LLP

GSTIN : 36ABCFM6774G2ZZ

Received the above materials in good condition.

Received by : Salman

Date : 31/12/2020

Stamp:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 4493
Date: 9/1/21
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/10649**
Ref.: **15396 dt. 15-Jan-2021**

Dated : **28-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%	*3,540.00*	**₹ 4,177.00**
Input CGST	*318.60*	
Input SGST	*318.60*	
INCOME-Rounded Off	*(-)0.20*	

On Account of :

Being amount credited to summit sales llp towards hardware against inv no.15396 inv dt:15.01.2021 po no.73672 po dt:08.01.2021

Amount (in words) :

Indian Rupees Four Thousand One Hundred Seventy Seven Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: ambika

Approved by

Receiver's Signature

Scan ID :- 63780

PURCHASE DIVISION

Advice for approval for credit to supplier

27/01/2021	Prepared by	MINISH.
73672	PO / WO Date	08/01/2021
SSLLP.	PO/WO amount	4,177/-
Modi Realty (Miryalguda) LLP.	Project	AGH.
Bill No.	Bill Date	Bill amount
15396.	15/01/2021	4,177/-
...s total(Excluding Transport & Hamali Charges):		4,177/-

...No	DC Date	MRN No.	DC matches MRN
...3115	15/01/2021	87570.	~~□ Yes~~ □ No
			□ Yes □ No
			□ Yes □ No

...r Credits : Transportation charges	—
...r Debits	—
...+B-C) – Amount to be credited to the supplier:	4,177/-
...WO value	4,177/-
...erence (A – E) GST-18%	NIL

... as per PO / WO	~~□ Yes~~ □ Excess received □ Short received □ Other (explained below)
...een PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
...terial received	~~□ Approved – within acceptable limits □ No (explained below)~~
	~~□ Yes~~ □ No – wait for balance material □ No (explained below)
DC given (deduct when paying)	□ Yes – Rs. ____/- ~~□ No~~
...ate	29/01/2021

Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
	27/1/2	APPROVED 27 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Ambika		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	15396
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	15-01-2021
	PO No.	73672
	PO Date.	08-01-2021
	Req ID	62811
	Req Date	05-01-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165250

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	55.00	2,750.00	18	495.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		8	55.00	440.00	18	79.20
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	5	70.00	350.00	18	63.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
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IGST	CGST	SGST	Total Taxable Amount	3,540.00		637.20
	318.60	318.60	Total Invoice Amount	4,177.20		

Rupees : Four Thousand One Hundred Seventy Seven and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD 73403 18/1 SEC'BAD

Purchase Order

 08-01-2021 16:49:03

73672
09.01.21 11:04:30

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

Supplier Details			
Summit Sales LLP	**Doc No**	73672	165250
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-01-2021	
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	2105 - Carpentry - hardware - Holdfast - other - kgs	50.00	55.00	0.00	18.00	3,245.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	8.00	55.00	0.00	18.00	519.20
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	5.00	70.00	0.00	18.00	413.00
					Total Order Value . . .	**4,177.20**

Rupees : Four Thousand One Hundred Seventy Seven and Paise Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	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 Villas purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______

Contact : -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

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.	13115
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	15-01-2021
	PO No.	73672
	PO Date.	08-01-2021
	Req ID	62811
GSTIN : 36ABCFM6774G2ZZ	Req Date	05-01-2021
	Loc Req No	165250

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		8
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	5
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INWARD No: 14406 Dt: 15/01/21
16/1/21
87570
Rajesh

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No: 44937 Date: 23.1 Sign: R

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	15396
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	15-01-2021
	PO No.	73672
	PO Date.	08-01-2021
	Req ID	62811
GSTIN : 36ABCFM6774G2ZZ	Req Date	05-01-2021
	Loc Req No	165250

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	55.00	2,750.00	18	495.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		8	55.00	440.00	18	79.20
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	5	70.00	350.00	18	63.00
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INWARD
Inward No: 14406 Dt: 15/01/21
Rajesh
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	3,540.00	637.20
	318.60	318.60	Total Invoice Amount	4,177.20	

Rupees : Four Thousand One Hundred Seventy Seven and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form - Door Frames										
Company	Modi Reality Miryalaguda LLP			Site & Phase		AVR GULMOHAR HOMES				
Req. no.		165250		Req. Date		4.01.2020				
Material required before				ID no.	62811					
Prepared by:		Anitha		Approved by (sign):						
Flat / Block no:										
Type A1 &A2 2340 Sft 4BHK Order Value:		73624	Vills							
Type A2 2340 Sft 3BHK Order Value:			Villa			APPROVED 05 DEC 2020 P. PRABHAKAR Sr. MANAGER PURCHASE				
THIS MATERIAL REQUIRED FOR OVER ALL SITE.										

S No.	Item Description	Units	Qty required for Type A1 2340 Sft 4BHK villa	Qty required for Type A2 2340 Sft 3BHK villa	Type A1 2340 4BHK Sft villa requirement	Type A2 2340 Sft 3BHK villa requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	1.00	2.00	3.00	9.00	6.00	0.00	6.00
2	Door frame 7' x 3' without threshold	Nos	4.00	4.00	3.00	9.00	40.00	0.00	40.00
3	Door frame 7' x 3' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Door frame 7' x 2'6" without threshold	Nos	4.00	3.00	3.00	9.00	6.00	0.00	6.00
5	Door frame 7' x 2'6" with threshold	Nos	2.00	2.00	3.00	9.00	12.00	0.00	12.00
	Total						64.00	0.00	64.00

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main door side 7' 3" X 5" X 3"	Nos	6.00	0.00	6.00	0.38		
2	Main door top /bottom 4' X 5" X 3"	Nos	40.00	0.00	40.00	2.52		
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	6.00	0.00	6.00	0.38		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	12.00	0.00	12.00	0.76		
8	Fish Tail Holdfast	Nos	384.00	0.00	384.00			
9	Wooden Screw 30 X 8 MM	Nos	768.00	0.00	768.00			
10	Nails 2"	Nos	4.57	0.00	4.57			
	Total		1220.6	0.0	1220.6	4.0		

73672

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

Purchase Voucher

No. : **PUR/10650** Dated : **28-Jan-2021**
Ref.: **15400 dt. 15-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%	*8,512.00*	**₹ 10,044.00**
Input CGST	*766.08*	
Input SGST	*766.08*	
INCOME-Rounded Off	*(-)0.16*	

On Account of :

Being amount credited to summit sales llp towards purchase of plumbing material against invoice no: -15400 dt:-15.01.2021 pono:-73535 dt:-05.01.2021

Amount (in words) :

Indian Rupees Ten Thousand Forty Four Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

Scan ID :- 63785

PURCHASE DIVISION

Advice for approval for credit to supplier

27/01/2021	Prepared by	MINISH.
73535	PO / WO Date	05/01/2021
SSLCP.	PO/WO amount	11,611/-
Modi Realty (Miryalguda) LLP.	Project	AGH.
Bill No.	Bill Date	Bill amount
15400.	15/01/2021	10,044/-

...s total (Excluding Transport & Hamali Charges):			10,044/-
...No	DC Date	MRN No.	~~DC~~ matches MRN
...119.	15/01/2021	87571.	□ Yes □ No
			□ Yes □ No
			□ Yes □ No
...r Credits : Transportation charges			—
...r Debits			—
...+B-C) – Amount to be credited to the supplier			10,044/-
...WO value			11,611/- 11,611/-
...erence (A – B) GST-18%			1,567/-

...l as per PO / WO	□ Yes □ Excess received □ Short received □ Other (explained below)
...een PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
...terial received	□ ~~Approved – within acceptable limits □~~ No (explained below)
	□ Yes □ No – wait for balance material □ No (explained below)
...DC given (deduct when paying)	□ Yes – Rs____/- □ No
...te	29/01/2021

Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
	28/1/21	APPROVED 27 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Ambika		

...mount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach ... quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ... chase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to appro... 0/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A exclude ... harges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs... pprove 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.	15400
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	15-01-2021
	PO No.	73535
	PO Date.	05-01-2021
	Req ID	62806
GSTIN : 36ABCFM6774G2ZZ	Req Date	05-01-2021
	Loc Req No	165254

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	32	263.00	8,416.00	18	1,514.88
2	7393 - Plumbing - PVC - Coupling - Others - nos 1 1/2	3917	8	12.00	96.00	18	17.28
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15							

IGST	CGST	SGST	Total Taxable Amount	8,512.00	1,532.16
	766.08	766.08	Total Invoice Amount	10,044.16	

Rupees : Ten Thousand Fourty Four and Paise Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD 73407 18/1

Authorised signatory

Purchase Order

 05-01-2021 16:30:59 Or

73535
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**	73535	165254
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	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	32.00	263.00	0.00	18.00	9,930.88
2	7188 - Plumbing - PVC - Clamp - 3 In - nos	60.00	18.00	0.00	18.00	1,274.40
3	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	8.00	22.00	0.00	18.00	207.68
4	7393 - Plumbing - PVC - Coupling - Others - nos *1 1/2*	8.00	12.00	0.00	18.00	113.28
5	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	8.00	9.00	0.00	18.00	84.96
					Total Order Value . . .	**11,611.20**

Rupees : Eleven Thousand Six Hundred Eleven and Paise Twenty Only.

Bill - 15247, 8/1/21 - 1,567/-
Balance - 10,044/-
[signature]

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.17,49 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	PVC MATERIAL													
Company	Modi Realty Miryalguda LLP			Site & Phase	AVR Gulmohar homes									
Req. no.		165254		Req. Date	4.01.2021									
Material required before		10.01.2021		ID no.	62806									
Prepared by:		Anitha		Approved by (sign):										
Villa no:		17,49												
Type A1 (Single) 1250 Sft Order value:			0	Villas										
Type A1 (Duplex) 2340 Sft Order value:			2	Villas										
Type A2 (Single) 1250 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 Sft	Qty required for Type A1 (Single)2340Sift	Qty required forType A2 (Single) 1250 Sft	Qty required for Type A2 (Duplex) 2340 Sft	Type A1(Single) 1250 Sft villa requirement	Type A1(Duplex) 2340 Sft villa requirement	Type A2 (Single) 1250 Sft villa requirement	Type A2 (duplex) 2340 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC pipe(3") 10ft	lengths	8.0	-	-	16.0	2.0	1.0	-	1.0	32.0	0.0	32		
2	PVC Clamp (3")	Nos	15.0	-	-	30.0	2.0	1.0	-	1.0	60.0	0	60		
3	PVC 50 mm elbow	Nos	2.0	-	-	4.0	2.0	1.0	-	1.0	8.0	0.0	8		
4	PVC 40 mm coupling	Nos	2.0			4.0	2.0	1.0		1.0	8.0	0.0	8		
5	PVC 40 mm endcap	Nos	2.0	-	-	4.0	2.0	1.0	-	1.0	8.0	0.0	8		
	Total							**694**	**0**		**116**		**116.0**		

APPROVED
05 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

73534

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.	13119
Modi Reality (Miryalguda) LLP	DC Date.	15-01-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	73535
	PO Date.	05-01-2021
	Req ID	62806
GSTIN : 36ABCFM6774G2ZZ	Req Date	05-01-2021
	Loc Req No	165254

	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	32
2	7393 - Plumbing - PVC - Coupling - Others - nos	3917	8
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19		14407	15/01/21
20		87571	16/1/21
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22		Rajesh	
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30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT INWARD 44936 23/1

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.	15400
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	15-01-2021
	PO No.	73535
	PO Date.	05-01-2021
	Req ID	62806
GSTIN : 36ABCFM6774G2ZZ	Req Date	05-01-2021
	Loc Req No	165254

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	32	263.00	8,416.00	18	1,514.88
2	7393 - Plumbing - PVC - Coupling - Others - nos 1 1/2	3917	8	12.00	96.00	18	17.28
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15							

INWARD 14407 15/01/21

Rajesh

IGST	CGST	SGST				
			Total Taxable Amount	8,512.00		1,532.16
	766.08	766.08	Total Invoice Amount	10,044.16		

Rupees : Ten Thousand Fourty Four and Paise Sixteen 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/10651** Dated : **28-Jan-2021**
Ref.: **15399 dt. 15-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%	*4,030.00*	**₹ 4,755.00**
Input CGST	*362.70*	
Input SGST	*362.70*	
INCOME-Rounded Off	*(-)0.40*	

On Account of :
Being amount credited to summit sales llp towards purchase of plumbing material against invoice no:-15399 dt:-15.01.2021 pono:-73556 dt:-05.01.2021

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

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

Scan ID :- 63786

PURCHASE DIVISION

Advice for approval for credit to supplier

27/01/2021.	Prepared by		MINISH.
73556	PO / WO Date		05/01/2021
SSLLP.	PO/WO amount		11,516/-
Modi Realty (Miryalguda) LLP.	Project		AGH.
Bill No.	Bill Date		Bill amount
15399.	15/01/2021		4,755/-

...a total (Excluding Transport & Hamali Charges): 4,755/-

...No	DC Date	MRN No.	DC matches MRN
13118	15/01/2021	87569.	□ Yes □ No
			□ Yes □ No
			□ Yes □ No

...er Credits : Transportation charges	—
...er Debits	—
...+B-C) – Amount to be credited to the supplier:	4,755/-
...WO value	11,516/-
...erence (A – E) GST-18%	6,761/-
...s as per PO/WO	□ Yes □ Excess received □ Short received □ Other (explained below)
...ween PO / Bill acceptable?	□ Yes □ No (explained below)
...terial received	□ ~~Approved – within acceptable limits □ No (explained below)~~
	□ Yes □ No – wait for balance material □ No (explained below)
DC given (deduct when paying)	□ Yes – Rs.____/- □ No
...te	29/01/2021

PO Cleared, No Balance.

Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
27/1/21		APPROVED 27 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Ambika		

...mount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach ... quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ... chase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve ...0/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A exclude ...harges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds ... 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.	15399
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	15-01-2021
	PO No.	73556
	PO Date.	05-01-2021
	Req ID	62810
GSTIN : 36ABCFM6774G2ZZ	Req Date	05-01-2021
	Loc Req No	165251

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	20	48.00	960.00	18	172.80
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	6	185.00	1,110.00	18	199.80
3	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	6	185.00	1,110.00	18	199.80
4	7048 - Plumbing - CP - Waste coupling - full thread -		1	850.00	850.00	18	153.00
5							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	4,030.00	725.40
	362.70	362.70	Total Invoice Amount	4,755.40	

Rupees : Four Thousand Seven Hundred Fifty Five and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES
No. 73406
Date 18/1

Purchase Order

 05-01-2021 16:30:59

73556
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**	73556	165251
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**	03-08-2018	
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	10043 - Plumbing - CP - Bottel trap - NA - nos	3.00	544.00	0.00	18.00	1,925.76
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1/2" x 1"*	40.00	48.00	0.00	18.00	2,265.60
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	3.00	206.00	0.00	18.00	729.24
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	6.00	25.00	0.00	18.00	177.00
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	6.00	185.00	0.00	18.00	1,309.80
6	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	6.00	185.00	0.00	18.00	1,309.80
7	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	3.00	333.00	0.00	18.00	1,178.82
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	6.00	75.00	0.00	18.00	531.00
9	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	6.00	90.00	0.00	18.00	637.20
10	7048 - Plumbing - CP - Waste coupling - full thread - nos	1.00	850.00	0.00	18.00	1,003.00
11	6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
				Total Order Value . . .		**11,515.62**

Rupees : Eleven Thousand Five Hundred Fifteen and Paise Sixty Two 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

Part bill received
@ 15250 - 08/01/21 - 6760/—
Bal amt — 4756/—
20/01/2021

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

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Contact

Purchase Order

 05-01-2021 16:30:59 Original / Office Copy / Purchase Div.Copy

Transportation Cost	Included 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.49 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 : __/__/____

73556

Requisition Form - CP fitting

Company	Modi Realty Miryalaguda I
Site & Phase	AVR Gulmohar Homes Miryalaguda
Req. No.	165251
Req. Date	4.01.2021
Material required before	10.01.2021
ID no.	62810
Prepared by:	Anitha
Approved by (sign):	
Villa No's:	49

Type A1 (Single) 1250 Sft Order value:	0	Villas
Type A2 (Single) 1250 Sft Order value:	0	Villas
Type A1 (duplex) 2340 Sft Order value:	0	Villas
Type A2 (Duplex) 2340 Sft Order value:	1	Villas

APPROVED
05 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sift	Qty required for Type A2 (Single) 1250 Sift	Qty required forType A1 (double) 2340 Sft	Qty required forType A2 (duplex) 2340 Sft	Type A1(Single) 1250 Sft villa requirement	Type A2(Single) 1250 Sft villa requirement	Type A1 (duplex) 2340 Sft villa requirment	Type A2 (duplex) 2340 Sft villa requirment	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall mixer	No's	0.0	0.0	3.0	0.0	0	0	0	1	0	0	3		
2	Shower arm with head	No's	0.0	0.0	3.0	0.0	0	0	0	1	0	0	3		
3	Long Body	No's	0.0	0.0	3.0	0.0	0	0	0	1	0	0	3		
4	Short Body	No's	0.0	0.0	6.0	0.0	0	0	0	1	0	0	6		
5	Bib Cock- 2 in 1	No's	0.0	0.0	3.0	0.0	0	0	0	1	0	0	3		
6	Pillar Cock	No's	0.0	0.0	3.0	0.0	0	0	0	1	0	0	3		
7	Angle Cock	No's	0.0	0.0	15.0	0.0	0	0	0	1	0	0	15		
8	Bottle trap	No's	0.0	0.0	3.0	0.0	0	0	0	1	0	0	3		
9	PVC Connection (2'-0")	No's	0.0	0.0	6.0	0.0	0	0	0	1	0	0	6		
8	PVC Connection (4'-0")	No's	0.0	0.0	6.0	0.0	0	0	0	1	0	0	6		
11	CP Jali (Square)	No's	0.0	0.0	6.0	0.0	0	0	0	1	0	0	6		
12	CP Jali (Square) for kitchen(Holes)	No's	0.0	0.0	6.0	0.0	0	0	0	1	0	0	6		
13	Ball Cock (Brass 1" dia)	No's	0.0	0.0	3.0	0.0	0	0	0	1	0	0	3		
14	Wash Basin waste coupling- 4"	No's	0.0	0.0	3.0	0.0	0	0	0	1	0	0	3		
15	Wash Basin waste coupling- 6"	No's	0.0	0.0	0.0	0.0	0	0	0	1	0	0	0		
16	Health Faucet	No's	0.0	0.0	3.0	0.0	0	0	0	1	0	0	3		
17	CP Extension nipple	No's	0.0	0.0	40.0	0.0	0	0	0	1	0	0	40		
18	Teflon Tape	Packet	0.0	0.0	20.0	0.0	0	0	0	1	0	0	20		
19	Sink without drain board	No's	0.0	0.0	0.0	0.0	0	0	0	1	0	0	0		
20	Sink cock	No's	0.0	0.0	1.0	0.0	0	0	0	1	0	0	1		
8	Waste pipe	No's	0.0	0.0	6.0	0.0	0	0	0	1	0	0	6		
22	Sink waste coupling	No's	0.0	0.0	1.0	0.0	0	0	0	1	0	0	1		
	Total										**0**		**140**		

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.	13118
Modi Reality (Miryalguda) LLP	DC Date.	15-01-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	73556
	PO Date.	05-01-2021
	Req ID	62810
GSTIN : 36ABCFM6774G2ZZ	Req Date	05-01-2021
	Loc Req No	165251

	Description of Goods	HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	20
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	6
3	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	6
4	7048 - Plumbing - CP - Waste coupling - full thread - nos		1
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17		INWARD	
18	Inward No:	14405	15/01/21
19		87569	16/1/21
20	Received By:		
21		Rajesh	
22	Modi Reality (Miryalguda) LLP		
23			
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30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 44938 Date: 23/1

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	15399
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	15-01-2021
	PO No.	73556
	PO Date.	05-01-2021
	Req ID	62810
GSTIN : 36ABCFM6774G2ZZ	Req Date	05-01-2021
	Loc Req No	165251

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	20	48.00	960.00	18	172.80
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	6	185.00	1,110.00	18	199.80
3	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	6	185.00	1,110.00	18	199.80
4	7048 - Plumbing - CP - Waste coupling - full thread -		1	850.00	850.00	18	153.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,030.00	725.40
	362.70	362.70	Total Invoice Amount	4,755.40	

Rupees : Four Thousand Seven Hundred Fifty Five and Paise Fourty Only.

INWARD

Inward No: 14405 Dt: 15/01/21

Rajesh

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/10652** Dated : **28-Jan-2021**
Ref.: **15397 dt. 15-Jan-2021**

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

Particulars		Amount
Chemicals GST 18%	*920.00*	**₹ 1,086.00**
Input CGST	*82.80*	
Input SGST	*82.80*	
INCOME-Rounded Off	*0.40*	

On Account of :
Being amount credited to summit sales llp towards chemicals against inv no.15397 inv dt:15.1.2021 po no.73767 po dt:11.01.2021

Amount (in words) :
Indian Rupees One Thousand Eighty Six Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: ambika Approved by Receiver's Signature

Scan ID:- 63781

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25-01-21	Prepared by:	T Bhasker
PO/WO no.	73767	PO / WO Date.	11/1/21
Supplier Name	SSLLP	PO/WO amount	1085
Firm/Company	MRM LLP	Project	AUH
Sl. No.	Bill No.	Bill Date	Bill amount
1	15397	15/1/21	1085
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1085

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13116	15/1/21	NA 87574	☑ 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:	1085
Amount E – PO / WO value:	1085
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	29/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				Ambika	[signature]	
Date	25-01-21						

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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15397
Modi Reality (Miryalguda) LLP	Invoice Date.	15-01-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	73767
	PO Date.	11-01-2021
	Req ID	63005
GSTIN : 36ABCFM6774G2ZZ	Req Date	11-01-2021
	Loc Req No	165267

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	20	46.00	920.00	18	165.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	920.00		165.60
	82.80	82.80	Total Invoice Amount	1,085.60		

Rupees : One Thousand Eighty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 73404 Date 18/1 SECBAD

Purchase Order

73767
09.01.21 11:06:15

 12-01-2021 11:02:28

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**	73767	165267
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-01-2021	
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	3134 - Chemicals - Tile Grout - 1kg - pkts *silk*	20.00	46.00	0.00	18.00	1,085.60
					Total Order Value . . .	**1,085.60**

Rupees : One Thousand Eighty Five and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use 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:	9.01.2021
Site & Phase:	AVR Gulmohar Homes	Time:	12.30
Supplier:	SSLLP	Req. No.	165267
	Urgent	ID No.	G3005

No	Description	Size	Quantity	Units	Inward No	Date
1	Tile grout Silk	1 Kg	20	No's		
	73767					
			APPROVED 11 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT			

Remarks: Above material is required for site use.

Prepared By	P.ANITHA	Approved by	
Sign.& Date	9.01.2021	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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13116
Modi Reality (Miryalguda) LLP	DC Date.	15-01-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	73767
	PO Date.	11-01-2021
	Req ID	63005
	Req Date	11-01-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165267

	Description of Goods	HSN/SAC	Qty
1	~~3134 - Chemicals - Tile Grout - 1kg - pkts~~	3214	~~20~~
2			
3			
4			
5			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 14935
Date: 23/1

INWARD
14410 15/01/21
Rajesh

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	15397
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	15-01-2021
	PO No.	73767
	PO Date.	11-01-2021
	Req ID	63005
	Req Date	11-01-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165267

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	20	46.00	920.00	18	165.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	920.00		165.60
	82.80	82.80	Total Invoice Amount	1,085.60		

Rupees : One Thousand Eighty Five and Paise Sixty Only.

INWARD
Inward No: 14410 Dt: 15/01/21
MRN No: 87574 16/1/21
Rajesh

Modi Reality (Miryalguda) LLP

MODI PROPERTIES PVT. INWARD 44935 23/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction