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

Purchase Voucher

No. : **PUR/10653** Dated : **28-Jan-2021**
Ref.: **15398 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
Paints GST 28%	*1,527.00*	**₹ 1,955.00**
Input CGST	*213.78*	
Input SGST	*213.78*	
INCOME-Rounded Off	*0.44*	

On Account of :
Being amount credited to summit sales llp towards paints against invoice no:- 15398 dt:-15.01.2021 pono:-73557 dt:-05.01.2021

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

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

Scan ID :- 63789

PURCHASE DIVISION
Advice for approval for credit to supplier

27/01/2021	Prepared by	MINISH.	
73557	PO / WO Date	05/01/2021	
SSLLP.	PO/WO amount	3,259/-	
Modi Realty (Mirya|guda) LLP.	Project	AGH.	
Bill No	Bill Date	Bill amount	
15398	15/01/2021	1,955/-	
ls total(Excluding Transport & Hamali Charges):		1,955/-	

No	DC Date	MRN No	DC matches MRN
117.	15/01/2021	87568.	□ Yes □ No
			□ Yes □ No
			□ Yes □ No

er Credits / Transportation charges	–
er Debits	–
+B-C) – Amount to be credited to the supplier:	1,955/-
/ WO value	3,259/-
erence (A – E) GST-18%	1304/-
d as per PO / WO	□ Yes □ Excess received □ Short received □ Other (explained below)
veen PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
aterial 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

PO Cleared, No Balance.

Purchase Officer	Purchase Manager	Procurement Manager	M D	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 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 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.	15398
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	15-01-2021
	PO No.	73557
	PO Date.	05-01-2021
	Req ID	62813
	Req Date	05-01-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165248

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	3	509.20	1,527.60	28	427.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,527.60		427.72
	213.86	213.86	Total Invoice Amount	1,955.33		

Rupees : One Thousand Nine Hundred Fifty Five and Paise Thirty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

73405
18/1

Purchase Order

 07-01-2021 12:29:29 Orig

73557

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**	73557	165248
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	6549 - Paints - White Cement - 25kgs - bags	5.00	509.20	0.00	28.00	3,258.88
					Total Order Value . . .	**3,258.88**

Rupees : Three Thousand Two Hundred Fifty Eight and Paise Eighty Eight Only.

Bill - 15263 - 8/1/21 - 1,303/-
Balance - 1,956/-

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	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.52,46 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory
07/01/2021
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.	165248
	Urgent	ID No.	62813

No	Description	Size	Quantity	Units	Inward No	Date
1	White cememt	25kg	5	bags		
2						
3						
4						
5						
6	73557					
7						
8						
9						
10						
11						

APPROVED
07 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Above material is required for site use.

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	DC No.	13117
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	15-01-2021
	PO No.	73557
	PO Date.	05-01-2021
	Req ID	62813
GSTIN : 36ABCFM6774G2ZZ	Req Date	05-01-2021
	Loc Req No	165248

	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	3
2			
3			
4			
5			
6			
7			
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19		14404 87568	15/01/21 16/1/21
20			
21		Rajesh	
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC... INWARD No: 44939 Date: 23/1 Sign: R

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.	15398
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	15-01-2021
	PO No.	73557
	PO Date.	05-01-2021
	Req ID	62813
GSTIN : 36ABCFM6774G2ZZ	Req Date	05-01-2021
	Loc Req No	165248

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	3	509.20	1,527.60	28	427.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,527.60	427.72
	213.86	213.86	Total Invoice Amount	1,955.33	

Rupees : One Thousand Nine Hundred Fifty Five and Paise Thirty Three Only.

INWARD Inward No. 14404 Dt. 15/01/21

Rajesh

Modi Realty (Miryalguda) LLP

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/10654**
Ref.: **15220 dt. 8-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
Plumbing GST 18%	*5,729.00*	**₹ 6,760.00**
Input CGST	*515.61*	
Input SGST	*515.61*	
INCOME-Rounded Off	*(-)0.22*	

On Account of :

Being amount credited to summit sales llp towards plumbing material aginst invoice no:-15220 dt08. 01.2021 pono:-73556 dt:-05.01.2021

Amount (in words) :

Indian Rupees Six Thousand Seven Hundred Sixty Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID :- 62684

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/01/21	Prepared by:	NEHA
PO/WO no.	73556	PO / WO Date.	05/01/21
Supplier Name	SSIIP	PO/WO amount	11,516/-
Firm/Company	Modi Reality (Miryalguda) LLP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15250	08/01/21	6,760/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,760/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12983	08/01/21	87322	☑ 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:	6,760/-
Amount E – PO / WO value:	11,516/-
Amount F – Difference (A – E): GST-18%	4756/-
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]			A. Vindhya	Swathi	
Date	20/01/21	21/1/21					

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15250
Modi Reality (Miryalguda) LLP	Invoice Date.	08-01-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	73556
	PO Date.	05-01-2021
	Req ID	62810
	Req Date	05-01-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165251

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3	544.00	1,632.00	18	293.76
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	20	48.00	960.00	18	172.80
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	6	25.00	150.00	18	27.00
5	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	3	333.00	999.00	18	179.82
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6	75.00	450.00	18	81.00
7	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	6	90.00	540.00	18	97.20
8	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,729.00		1,031.22
	515.61	515.61	Total Invoice Amount	6,760.22		

Rupees : Six Thousand Seven Hundred Sixty and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT LTD INWARD No: 73168 Date: 9/1

Subject to Hyderabad Jurisdiction

Purchase Order

05-01-2021 16:30:59

73556
31.12.20 3:28:56

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

pplier Details			
Summit Sales LLP	**Doc No**	73556	165251
5-[illegible]-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.

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

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

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

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

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

Contact

- CP fitting

	Modi Realty Miryalaguda			Site & Phase		AVR Gulmohar Homes Miryalaguda					
	165251			Req. Date		4.01.2021					
quired before	10.01.2021			ID no.	62810						
by:	Anitha			Approved by (sign):							
o's:	49										
pe 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 Sft	Qty required for Type A2 (Single) 1250 Sft	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		

73556

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.	12983
Modi Reality (Miryalguda) LLP	DC Date.	08-01-2021
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	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	20
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	3
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	6
5	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	3
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6
7	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3917	6
8	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 44629
Date 13/1
Sign

INWARD
Inward No: 14378 Dt: 08/01/21
MRN No: 87322 Dt: 9/1/21
Received By: V. vinod Sign: V. vinod

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	15250
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	08-01-2021
	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	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3	544.00	1,632.00	18	293.76
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	20	48.00	960.00	18	172.80
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	6	25.00	150.00	18	27.00
5	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	3	333.00	999.00	18	179.82
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6	75.00	450.00	18	81.00
7	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	6	90.00	540.00	18	97.20
8	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,729.00	1,031.22
	515.61	515.61	Total Invoice Amount	6,760.22	

Rupees : Six Thousand Seven Hundred Sixty and Paise Twenty Two Only.

INWARD
Inward No: 14378 Dt: 08/01/21
MRN No: 87322 Dt: 9/1/21
Received By: V. Vinod Sign: V. Vinod
Modi Realty (Miryalguda) LLP

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/10655** Dated : **28-Jan-2021**
Ref.: **15255 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
Steel GST 18%	*65,678.00*	**₹ 77,500.00**
Input CGST	*5,911.02*	
Input SGST	*5,911.02*	
INCOME-Rounded Off	*(-)0.04*	

On Account of :

welding

Being amount credited to summit sales llp towards plumbing material aginst invoice no:-15255 dt:-08. 01.21 pono:-73290 dt:-26.12.20

Amount (in words) :

Indian Rupees Seventy Seven Thousand Five Hundred Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

Scan ID:- 62683

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/01/21	Prepared by:	NEHA
PO/WO no.	73290	PO / WO Date.	~~82,258/-~~ 26/12/20
Supplier Name	SSIIP	PO/WO amount	82,258/-
Firm/Company	Modi Reality (Miryalguda) IIP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15255	08/01/21	77,500/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			77,500/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12988	08/01/21	87326	☑ 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:	77,500/-
Amount E – PO / WO value:	82,258/-
Amount F – Difference (A – E): GST-18%	4,758/-

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]			A.Vindhya	Swathi	[signature]
Date	20/01/21	21/1/21				12/2/2021	

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.	15255
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	08-01-2021
	PO No.	73290
	PO Date.	26-12-2020
	Req ID	62491
GSTIN : 36ABCFM6774G2ZZ	Req Date	22-12-2020
	Loc Req No	165237

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		648	84.00	54,432.00	18	9,797.76
	5'10" x 3'10" - 29 nos 27						
2	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft		128	84.00	10,752.00	18	1,935.36
	1'10" x 3'10" - 16 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		824	0.60	494.40	18	89.00
4							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	65,678.40	11,822.12
	5,911.06	5,911.06	Total Invoice Amount	77,500.51	

Rupees : Seventy Seven Thousand Five Hundred and Paise Fifty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73/73 Date: 9/1

Authorised signatory

Purchase Order

73290

23.12.20 11:31:29

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	73290	165237
Doc Date	26-12-2020	
Quote No	Nil	
Quote Date	26-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft *5'10" x 3'10" - 29 nos*	696.00	84.00	0.00	18.00	68,987.52
2	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft *1'10" x 3'10" - 16 nos*	128.00	84.00	0.00	18.00	12,687.36
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	824.00	0.60	0.00	18.00	583.39
				Total Order Value . . .		**82,258.27**

Rupees : Eighty Two Thousand Two Hundred Fifty Eight and Paise Twenty Seven Only.

Part bill received
@ 15255 — 08/01/21 — 77500/—
Bal amt — 4,758
Neha
20/01/2021

Terms and Conditions :-

Specification / Brand	As per given in the quotation.
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	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	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. 47,49,56,60 & 84.
Completion Date	Work to be completed in 5days. 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	

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - Powder coated grills for windows

Company	Modi Realty Miryalguda LL	Site & Phase		AVR GULMOHAR HOMES
Req. no.	165237	Req. Date		21.12.2020
Material required before	26.12.2020	ID no.	62491	
Prepared by:	Anitha	Approved by (sign):		
Flat / Block no:	47,49,56,60,84			
Type A1 1250 Sft 2BHK Order	2 villas			
Type A2 2340 sft 3 BHK order	3 villas			
Type A1 2340 sft 3BHK order value:	villas			

APPROVED
26 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required for Type A1 1250 Sft 2BHK villa	Qty required for Type A2 2340 Sft 3BHK villa	Qty required for Type A1 2340 Sft 3BHK villa	Type A1 1250 4BHK villas requirement	Type A2 2340 2BHK villas requirement	Type A1 2340 2BHK villas requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Grills 5'10"x3'10"	nos	4	7	-	2	3	2	29	-	29	696.0		
2	Grills 1'10"x3'10"	nos	2	4	-	2	3	2	16	-	16	128.0		
3	Grills 3'10"x3'10"	nos	1	2	-	2	3	-	-	-	-	-		
4	Grills 3'4"x2'10"	nos	1	1	-	2	3	-	-	-	-	-		
5	Grills 3'10"x2'10"	nos	1	2	-	2	3	-	-	-	-	-		
5	Grills 1'10" x 1'10"	nos	2	4	-	2	3	-	-	-	-	-		
	Total								45	-	45	824.0		

73290

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.	12988
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	08-01-2021
	PO No.	73290
	PO Date.	26-12-2020
	Req ID	62491
GSTIN : 36ABCFM6774G2ZZ	Req Date	22-12-2020
	Loc Req No	165237

	Description of Goods	HSN/SAC	Qty
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		648
2	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft		128
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		824
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MODI PROPERTIES PVT. LTD. INWARD No. 44633 Date 13/1 Sign SEC'BAD

INWARD
Inward No: 14883 Dt: 08/01/21
MRN No: 87326 Dt: 9/1/21
Received By: V. Vinod Sign: V. Vinod

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	15255
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	08-01-2021
	PO No.	73290
	PO Date.	26-12-2020
	Req ID	62491
	Req Date	22-12-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165237

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		648	84.00	54,432.00	18	9,797.76
	5'10" x 3'10" - 29 nos 27						
2	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft		128	84.00	10,752.00	18	1,935.36
	1'10" x 3'10" - 16 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		824	0.60	494.40	18	89.00
4							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	65,678.40		11,822.12
	5,911.06	5,911.06	Total Invoice Amount	77,500.51		

Rupees : Seventy Seven Thousand Five Hundred and Paise Fifty One Only.

INWARD
Inward No: 14383 Dt: 08/01/21
MRN No: 87326 Dt: 9/1/21
Received By: V. vinod Sign: V. vinod

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1612 8834 7547
E-Way Bill Date:	08/01/2021 01:20 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	08/01/2021 01:20 PM [150Kms]
Valid Until:	09/01/2021

Part - A

GSTIN of Supplier	36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch	HYDERABAD,TELANGANA-501301
GSTIN of Recipient	36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP
Place of Delivery	Miryalguda,TELANGANA-508207
Document No.	15255
Document Date	08/01/2021
Transaction Type:	Regular
Value of Goods	₹ 77500.51
HSN Code	7314 - MS GRILLS(+2)
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	TS10UA9758 & 15255 & 08/01/2021	HYDERABAD	08/01/2021 01:20 PM	36ACQFS2044C1Z7	-	-

161288347547

INWARD
Inward No: 14383 Dt: 08/01/21
MRN No: Dt:
Received By: V. Vinod Sign: V. Vinod