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

Purchase Voucher

No. : **PUR/10666** Dated : **31-Jan-2021**
Ref.: **15514 dt. 22-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%	*17,630.00*	**₹ 20,803.00**
Input CGST	*1,586.70*	
Input SGST	*1,586.70*	
INCOME-Rounded Off	*(-)0.40*	

On Account of :
Being amount credited to summit sales llp towards purchase of hardware material against invoice no:-15514 dt:-22.01.2021 pono:-73867 dt:-16.1.21

Amount (in words) :
Indian Rupees Twenty Thousand Eight Hundred Three Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

Scan ID:- 64867

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	1/2/21	Prepared by:	PRABHAKAR
PO/WO no.	73867	PO / WO Date.	16-1-21
Supplier Name	Summit Labs LLP	PO/WO amount	21,299-00
Firm/Company	M.R. Mirylaguda LLP	Project	PI AOH
Sl. No.	Bill No.	Bill Date	Bill amount
1	15514	22/1/21	20,803.40
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,803.40

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13220	22/1/21	87841	☑ 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:	20,803.40
Amount E – PO / WO value:	21,299.00
Amount F – Difference (A – E): GST-18%	495.60

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	8/2
Remarks: — Short material Received —	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 02 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT			Swathi	APPROVED BY 06 FEB 2021 JAYA PRAKASH Manager Accounts
Date		1/2					

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.	15514
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	22-01-2021
	PO No.	73867
	PO Date.	16-01-2021
	Req ID	63111
GSTIN : 36ABCFM6774G2ZZ	Req Date	16-01-2021
	Loc Req No	165276

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	75	210.00	15,750.00	18	2,835.00
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	31.00	1,550.00	18	279.00
3	7393 - Plumbing - PVC - Coupling - Others - nos 50 mm	3917	22	15.00	330.00	18	59.40

IGST	CGST	SGST			
			Total Taxable Amount	17,630.00	3,173.40
	1,586.70	1,586.70	Total Invoice Amount	20,803.40	

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

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 73700 Date: 28/1 Sign:

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

73867
16.01.21 10:36:43

-01-2021 15:11:31

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**	73867	165276
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-01-2021	
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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	75.00	210.00	0.00	18.00	18,585.00
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50.00	31.00	0.00	18.00	1,829.00
3	7393 - Plumbing - PVC - Coupling - Others - nos *50 mm*	50.00	15.00	0.00	18.00	885.00
			Total Order Value . . .			**21,299.00**

Rupees : Twenty One Thousand Two Hundred Ninty Nine Only.

Terms and Conditions :-

① Part matrl Receved
Invoiceno: 15514
Dt: 22/1/21
Amt: 20,803.40
Ballance receble
2/1/2

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.26,41,14 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name :

Contact

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

Name : ______________

Date : __/__/____

Requisition Form

...me:	Modi Realty Miryalguda LLP	Date:	12.01.2021
...ase:	AVR Gulmohar Homes	Time:	4.20
...er:	SSLLP	Req. No.	165276
	Urgent	ID No.	63111

No	Description	Size	Quantity	Units	Inward No	Date
1	cpvc pipes	3/4	75	nos		
2	Pvc couplig	50mm	50	nos		
3	Pvc elbow	50mm	50	nos		
	73867					

Remarks: Above material is required for vila no.26,41,14

Prepared By	P.ANITHA	Approved by	APPROVED
Sign.& Date	12.01.2021	Sign. & Date	16 JAN 2021

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.	13220
Modi Reality (Miryalguda) LLP	DC Date.	22-01-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	73867
	PO Date.	16-01-2021
	Req ID	63111
GSTIN : 36ABCFM6774G2ZZ	Req Date	16-01-2021
	Loc Req No	165276

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	75
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	50
3	7393 - Plumbing - PVC - Coupling - Others - nos	3917	22 ~~50~~
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INWARD
Inward No: 14419 Dt: 22/1/21
MRN No: 87841 Dt: 23/1/21
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 45005
Date 29/1
Sign.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	15514
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	22-01-2021
	PO No.	73867
	PO Date.	16-01-2021
	Req ID	63111
	Req Date	16-01-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165276

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	75	210.00	15,750.00	18	2,835.00
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	31.00	1,550.00	18	279.00
3	7393 - Plumbing - PVC - Coupling - Others - nos 50 mm	3917	22	15.00	330.00	18	59.40
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INWARD
Inward No: 14419 Dt: 22/1/21
MRN No: Dt:
Received by: Rajesh Sign:
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST				
			Total Taxable Amount	17,630.00		3,173.40
	1,586.70	1,586.70	Total Invoice Amount	20,803.40		

Rupees : Twenty Thousand Eight Hundred Three and Paise Fourty 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/10667** Dated : **31-Jan-2021**
Ref.: **15513 dt. 22-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%	*2,440.00*	**₹ 2,879.00**
Input CGST	*219.60*	
Input SGST	*219.60*	
INCOME-Rounded Off	*(-)0.20*	

On Account of :

Being amount credited to summit sales llp towards purchase of hardware material against invoice no:-15513 DT:-22.01.2021 pono;-73910 dt:-18.01.2021

Amount (in words) :

Indian Rupees Two Thousand Eight Hundred Seventy Nine Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya   Approved by   Receiver's Signature

Scan ID: 64870

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/02/21	Prepared by:	PRABHAKAR
PO/WO no.	73910	PO / WO Date.	18/1/21
Supplier Name	Summit Sales LLP	PO/WO amount	2879.20
Firm/Company	M.R. Miryalguda LLP	Project	AGH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1551B	22/1/21	2879.20
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			2879.20

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13219	02/1/21	87839	☑ 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:	2879.20
Amount E – PO / WO value:	2879.20
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	8/2
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 02 FEB 2021		[signature]		
Date		1/2	MINISH PARIKH MANAGER PROCUREMENT				

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

TAX INVOICE

Summit Sales LLP

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.	15513
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	22-01-2021
	PO No.	73910
	PO Date.	18-01-2021
	Req ID	63113
	Req Date	16-01-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165274

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2304 - Carpentry - hardware - Wood Screws - 30 x 8		5	55.00	275.00	18	49.50
2	2156 - Carpentry - hardware - S.S. Screws - other - 30 x 8		5	185.00	925.00	18	166.50
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
4	2143 - Carpentry - hardware - MS Nails - other - kgs 1"		2	95.00	190.00	18	34.20
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IGST	CGST	SGST			
			Total Taxable Amount	2,440.00	439.20
	219.60	219.60	Total Invoice Amount	2,879.20	

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73699 Date: 28/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 18-01-2021 4:44:52 PM

73910
16.01.21 10:36:44

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**	73910	165274
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-01-2021	
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	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	5.00	55.00	0.00	18.00	324.50
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts *30 x 8*	5.00	185.00	0.00	18.00	1,091.50
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
4	2143 - Carpentry - hardware - MS Nails - other - kgs *1"*	2.00	95.00	0.00	18.00	224.20
				Total Order Value . . .		**2,879.20**

Rupees : Two Thousand Eight Hundred Seventy Nine 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 door hinges fixing purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Miryalguda LLP	Date:	12.01.2021
Site & Phase:	AVR Gulmohar Homes	Time:	4.20
Supplier:	SSLLP	Req. No.	165274
	Urgent	ID No.	63113

No	Description	Size	Quantity	Units	Inward No	Date
1	Wooden screws	30 x 8 mm	5	packets		
2	SS Screws	30 x 8 mm	5	packets		
3	Fisher plugs 73910	6 mm	10	packets		
4	Door beeding nails	1/2”	150	Nos		

Remarks: Above material is required for door hinges fixing and pvc clamp fixing.

Prepared By	P.ANITHA	Approved by	
Sign.& Date	12.01.2021	Sign. & Date	

APPROVED
18 JAN 2021
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.	13219
Modi Reality (Miryalguda) LLP	DC Date.	22-01-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	73910
	PO Date.	18-01-2021
	Req ID	63113
	Req Date	16-01-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165274

	Description of Goods	HSN/SAC	Qty
1	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		5
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
4	2143 - Carpentry - hardware - MS Nails - other - kgs		2
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INWARD
Inward No: 14418 Dt: 22/1/21
MRN No: 87839 Dt: 23/1/21
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 45004 Date 29/1 Sign. SEC'BAD

Authorised signatory

TAX INVOICE

TRANSIT COPY

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.	15513
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	22-01-2021
	PO No.	73910
	PO Date.	18-01-2021
	Req ID	63113
	Req Date	16-01-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165274

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2304 - Carpentry - hardware - Wood Screws - 30 x 8		5	55.00	275.00	18	49.50
2	2156 - Carpentry - hardware - S.S. Screws - other - 30 x 8		5	185.00	925.00	18	166.50
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
4	2143 - Carpentry - hardware - MS Nails - other - kgs 1"		2	95.00	190.00	18	34.20
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INWARD
Inward No: 14418 Dt: 22/1/21
MRN No: Dt:
Received By: Rajesh SIGN
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	2,440.00	439.20
	219.60	219.60	Total Invoice Amount	2,879.20	

Rupees : Two Thousand Eight Hundred Seventy Nine and Paise Twenty 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/10668** Dated : **31-Jan-2021**
Ref.: **15511 dt. 22-Jan-2021**

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

Particulars		Amount
Electrical GST 18%	*1,000.00*	**₹ 1,180.00**
Input CGST	*90.00*	
Input SGST	*90.00*	

On Account of :

Being amount credited to summit sales llp towards purchase of hardware material against invoice no:-15511 dt:-22.1.21 pono:-73925 dt:-18.1.21

mount (in words) :

Indian Rupees One Thousand One Hundred Eighty Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

Scan ID:- 64872

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	1/2/21	Prepared by:	PRABHAKAR
PO/WO no.	73925	PO / WO Date.	18/1/21
Supplier Name	Smart Lab LLP	PO/WO amount	4248.00
Firm/Company	Modi Realty Miyapur LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	15511	22/1/21	1180.00
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			1180.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13217	22/1/21	87833	☑ 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:	1180.00
Amount E – PO / WO value:	4248.00
Amount F – Difference (A – E): GST-18%	3068.00

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	8/2
Remarks:	Short material Received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]			[signature]	
Date		1/2					

APPROVED 02 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT

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

TAX INVOICE

Summit Sales LLP

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.	15511
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	22-01-2021
	PO No.	73925
	PO Date.	18-01-2021
	Req ID	63116
GSTIN : 36ABCFM6774G2ZZ	Req Date	16-01-2021
	Loc Req No	165270

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,000.00		180.00
	90.00	90.00	Total Invoice Amount	1,180.00		

Rupees : One Thousand One Hundred Eighty Only.

MODI PROPERTIES PVT. LTD. INWARD No: 73697 Date: 28/1 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

18-01-2021 4:44:52 PM

73925
16.01.21 10:36:44

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**	73925	165270
	Doc Date	18-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-01-2021	
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	4585 - Electrical - other - Insulation tape - NA - nos	360.00	10.00	0.00	18.00	4,248.00
					Total Order Value . . .	**4,248.00**

Rupees : Four Thousand Two Hundred Fourty Eight Only.

1) Part matrd Delivered
Invoice no: 1551
Date: 22/1/21
Amount: 1180/-
Ballance receivable
2/1/2

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.15,40,49,56,60 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

orm - Electrical Wires											
y	Modi Realty Miryalguda LLP			Site & Phase		AVR gulmohar homes					
no.		165270		Req. Date		12.01.2021					
laterial required before				ID no.	63116						
Prepared by:		Anitha		Approved by (sign):							
Flat / Block no:		15,40,49,56,60									
Type 1250 Sft 2BHK Order Value:		2	villa								
Type 2340 Sft 3BHK Order Value:		3	villa								
S No.	Item Description	Units	Qty required forType A1 2340 Sft 3/4 BHK villa	Qty required forType A1 1250 Sft 2BHK villa	Type A1 2340 4BHK villa requirement	Type A 1210 Sft 2 BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	10.0	5.0	3	2	40.0	0	40.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	7.0	4.0	3	2	29.0	0	29.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	6.0	2.0	3	2	22.0	0	22.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	5.0	3.0	3	2	21.0	0	21.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	5.0	3.0	3	2	21.0	0	21.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	5.0	3.0	3	2	21.0	0	21.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	4.0	2.0	3	2	16.0	2	14.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	6.0	4.0	3	2	26.0	0	26.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	6.0	4.0	3	2	26.0	0	26.00		
10	Al Service wire 7/20	90 Mtrs	-	-	3	2	-	0	0.00		
11	RG6 TV Cable	90 Mtrs	-	-	3	2	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	-	-	3	2	-	0	0.00		
13	Insulation Tapes	Boxes	4.0	3.0	3	2	18.0	0	18.00		
	Total						240.00	2.00	238.00		

5858

73925

APPROVED BY
16 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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.	13217
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	22-01-2021
	PO No.	73925
	PO Date.	18-01-2021
	Req ID	63116
GSTIN : 36ABCFM6774G2ZZ	Req Date	16-01-2021
	Loc Req No	165270

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
2			
3			
4			
5			
6			
7			
8			
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30			

INWARD
Inward No: 14446 Dt: 22/1/21
87833 Dt: 23/1/21
Rajesh
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45903
Date 29/1
Sign

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.	15511
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	22-01-2021
	PO No.	73925
	PO Date.	18-01-2021
	Req ID	63116
GSTIN : 36ABCFM6774G2ZZ	Req Date	16-01-2021
	Loc Req No	165270

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14416 Dt: 22/1/21
Rajesh
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST				
			Total Taxable Amount	1,000.00		180.00
	90.00	90.00	Total Invoice Amount	1,180.00		

Rupees : One Thousand One Hundred Eighty 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/10669**
Ref.: **15510 dt. 22-Jan-2021**

Dated : **31-Jan-2021**

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

Particulars		Amount
Electrical GST 18%	*750.00*	**₹ 885.00**
Input CGST	*67.50*	
Input SGST	*67.50*	

On Account of :

Being amount credited to summit sales llp towards purchase of hardware material against invoice no:-15510 dt:-22.1.21 pono;-73874 dt:-16.1.21

Amount (in words) :

Indian Rupees Eight Hundred Eighty Five Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya   Approved by   Receiver's Signature

SCan ID:- 64871

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	1/2/21	Prepared by:	PRABHAKAR
PO/WO no.	73874	PO / WO Date.	16-1-21
Supplier Name	Smrit Labs LLP	PO/WO amount	885-00
Firm/Company	M.R. Miryalguda LLP	Project	GH
Sl. No.	Bill No.	Bill Date	Bill amount
1	15510	22-1-21	885-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			885-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13216	22/1/21	87831	☑ 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:	885-00
Amount E – PO / WO value:	885-00
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	8/2
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 02 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT			[signature]	
Date		1/2					

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

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

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	15510
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	22-01-2021
	PO No.	73874
	PO Date.	16-01-2021
	Req ID	63114
GSTIN : 36ABCFM6774G2ZZ	Req Date	16-01-2021
	Loc Req No	165273

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	50	15.00	750.00	18	135.00
	1 bundles						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	750.00		135.00
	67.50	67.50	Total Invoice Amount	885.00		

Rupees : Eight Hundred Eighty Five Only.

MODI PROPERTIES PVT. LTD. SECBAD INWARD No: 73696 Date: 28/1 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-01-2021 15:11:31

73874
16.01.21 10:36:43

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**	73874	165273
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-01-2021	
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	4568 - Electrical - other - Flexible pipe - 19mm - mtrs *1 bundles*	50.00	15.00	0.00	18.00	885.00
					Total Order Value . . .	**885.00**

Rupees : Eight Hundred Eighty Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for elctrical use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Miryalguda LLP		Date:		12.01.2021	
Site & Phase:	AVR Gulmohar Homes		Time:		4.20	
Supplier:	SSLLP		Req. No.		165273	
	Urgent		ID No.		63114	

No	Description	Size	Quantity	Units	Inward No	Date
1	Electrical flexible pipe	1"	25	meters		
2.	Electrical flexible pipe	3/4"	25	meters		
	73874					

Remarks: Above material is required for electrical wiring purpose in the site.

Prepared By	P.ANITHA	Approved by	
Sign.& Date	12.01.2021	Sign. & Date	

APPROVED
6
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.	13216
Modi Reality (Miryalguda) LLP	DC Date.	22-01-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	73874
	PO Date.	16-01-2021
	Req ID	63114
GSTIN : 36ABCFM6774G2ZZ	Req Date	16-01-2021
	Loc Req No	165273

	Description of Goods	HSN/SAC	Qty
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	50
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
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22	14415	22/1/21	
23	87831	23/1/21	
24			
25	Rajesh	Rajesh	
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 45002 Date 23/1 Sign. R

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.	15510
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	22-01-2021
	PO No.	73874
	PO Date.	16-01-2021
	Req ID	63114
GSTIN : 36ABCFM6774G2ZZ	Req Date	16-01-2021
	Loc Req No	165273

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	50	15.00	750.00	18	135.00
	1 bundles						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

14415 22/1/21

Rajesh

IGST	CGST	SGST	Total Taxable Amount	750.00		135.00
	67.50	67.50	Total Invoice Amount	885.00		

Rupees : Eight Hundred Eighty Five 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/10670**
Ref.: **15621 dt. 30-Jan-2021**

Dated : **31-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%	*6,979.20*	**₹ 8,235.00**
Input CGST	*628.13*	
Input SGST	*628.13*	
INCOME-Rounded Off	*(-)0.46*	

On Account of :

Being amount credited to summit sales llp towards purchase of tiles against invoice no;-15621 dt:-30. 01.2021 pono:-73772 dt:-11.01.21

mount (in words) :

Indian Rupees Eight Thousand Two Hundred Thirty Five Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID :- 64930

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/01/2021	Prepared by:	~~NEHA~~ MINISH.
PO/WO no.	73772	PO / WO Date.	11/01/2021
Supplier Name	BSLLP.	PO/WO amount	8,235/-
Firm/Company	Modi Reality (Miryalguda) LLP	Project:	AGH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15651	30/01/2021	8,235/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,235/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3382	22/01/2021	87846.	☐ 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:	8,235/-
Amount E – PO / WO value:	8,235/-
Amount F – Difference (A – E): GST-18%	-Nil-

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 / WPO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	06/02/2021
Remarks:	

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

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.	15651
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	30-01-2021
	PO No.	73772
	PO Date.	11-01-2021
	Req ID	63006
GSTIN : 36ABCFM6774G2ZZ	Req Date	11-01-2021
	Loc Req No	165268

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		15	465.28	6,979.20	18	1,256.26
2							
3							
4							
5							
6							
7							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,979.20	1,256.26
	628.13	628.13	Total Invoice Amount	8,235.46	

Rupees : Eight Thousand Two Hundred Thirty Five and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73868
Date 1/2

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Recd 28/1/21

M/s Modi Reality (Miryalaguda) LLP

Site:

DC No. : 3382

Date : 22/01/21

Vehicle No. : TS10UA9758

P.O. / W.O. No. : 73772

P.O. / W.O. Date : 11/01/21

Sl. No.	PARTICULARS	Quantity
1	Country Almond.	15 Box
2		
3		
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10	Issue 92228	
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20		

GSTIN : 36ABCFM6774G2ZZ

Received the above materials in good condition.

Received by : SALMAN

Date : 22/01/21

Stamp: Salman

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

Purchase Order

73772
09.01.21 11:06:15

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**	73772	165268
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	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	15.00	465.28	0.00	18.00	8,235.46
					Total Order Value . . .	**8,235.46**

Rupees : Eight Thousand Two Hundred Thirty Five and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand	Brand will be Nitco tiles 1'x1', 47.24/-, Box sft is 11.62 Sft.
Payment Terms	After delivery and production of bill
Tax	Included
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, above order is for swimming pool, 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 Miryalguda LLP	Date:	9.01.2021
Site & Phase:	AVR Gulmohar Homes	Time:	12.30
Supplier:	SSLLP	Req. No.	165268
	Urgent	ID No.	G3006

No	Description	Size	Quantity	Units	Inward No	Date
1	Country Almond tiles	12" x 12"	15	boxes		

Remarks: Above material is required for around the swimming pool flooring .

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

7372

APPROVED
11 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	3382
Date	22/01/21
Vehicle No.	TS10UA9758
P.O. / W.O. No.	73772
P.O. / W.O. Date	11/01/21

Sl. No.	PARTICULARS	Quantity
1	Country Almond.	15 Box
2		
3		
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INWARD
Inward No: 14422 Dt: 22/1/21
MRN No: 87846 Dt: 23/1/21
Received by: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45007
Date 29/1
Sign.

GSTIN : 36ABCFM6774G2ZZ

Received the above materials in good condition.

Received by : SALMAN

Date : 22/01/21

Stamp: Salman

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/10671** Dated : **31-Jan-2021**
Ref.: **15642 dt. 29-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%	*45,946.24*	**₹ 54,217.00**
Input CGST	*4,135.16*	
Input SGST	*4,135.16*	
INCOME-Rounded Off	*0.44*	

On Account of :
Being amount credited to summit sales llp towards purchase of tiles against invoice no;-15642 dt:-29. 1.21 pono:-73777 dt:-11.1.21

Amount (in words) :
Indian Rupees Fifty Four Thousand Two Hundred Seventeen Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya **Approved by** Receiver's Signature

Scan ID :- 64929

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	~~NEHA~~ MINISH
PO/WO no.	73777	PO / WO Date.	11/01/2021
Supplier Name	SSLLP.	PO/WO amount	1,53,419/-
Firm/Company	Modi Realty (Miryalguda) LLP.	Project	A4H.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15642	29/01/2021	54,217/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			54,217/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3376	15/01/2021	87577/-	□ 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:	54,217/-
Amount E – PO / WO value:	1,53,419/-
Amount F – Difference (A – E): GST-18%	99,202/-

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 / WO	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	06/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		3/2					

APPROVED 03 FEB 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		
Modi Reality (Miryalguda) LLP	Invoice No.	15642
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	29-01-2021
	PO No.	73777
	PO Date.	11-01-2021
	Req ID	62996
GSTIN : 36ABCFM6774G2ZZ	Req Date	11-01-2021
	Loc Req No	165269

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X		75	211.83	15,887.25	18	2,859.70
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		65	211.83	13,768.95	18	2,478.40
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		13	211.83	2,753.79	18	495.68
4	9087 - Tiles - Kitchen floor maharaja beige - 12 in X		35	386.75	13,536.25	18	2,436.52
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	45,946.24	8,270.30
	4,135.15	4,135.15	Total Invoice Amount	54,216.55	

Rupees : Fifty Four Thousand Two Hundred Sixteen and Paise Fifty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 73908 112

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Recd 28/1/21

M/s Modi Reality (Miryalguda) LLP

Site: Miryalguda

DC No.	3376
Date	15/01/21
Vehicle No.	TS10UA9758
P.O. / W.O. No.	73777
P.O. / W.O. Date	11/01/21

Sl. No.	PARTICULARS	Quantity
1	Luna LT	75 Box
2	Luna Dk	65 Box
3	Luna HL	13 Box
4	Maharaja Beige.	35 Box
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Issue / 91732

GSTIN : 36ABCFM6774G2ZZ

Received the above materials in good condition.

Received by : Salman

Date : 15/01/21

Stamp: Salman

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

Purchase Order

 11-01-2021 14:10:09

Ori

73777

09.01.21 11:06:15

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	73777	165269
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	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	75.00	211.83	0.00	18.00	18,746.96
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	65.00	211.83	0.00	18.00	16,247.36
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	13.00	211.83	0.00	18.00	3,249.47
4	9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	35.00	386.75	0.00	18.00	15,972.78
5	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	75.00	211.83	0.00	18.00	18,746.96
6	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	65.00	211.83	0.00	18.00	16,247.36
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	13.00	211.83	0.00	18.00	3,249.47
8	9088 - Tiles - Kitchen floor maharaja off white - 12 in X 12 in X 12 pieces - Boxes	35.00	386.75	0.00	18.00	15,972.78
9	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	75.00	211.83	0.00	18.00	18,746.96
10	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	55.00	211.83	0.00	18.00	13,747.77
11	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	18.00	211.83	0.00	18.00	4,499.27
12	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	15.00	451.54	0.00	18.00	7,992.26
	Total Order Value . . .					**153,419.38**

Rupees : One Lakh(s) Fifty Three Thousand Four Hundred Ninteen and Paise Thirty Eight Only.

Part Quantity Recieved Balance Recievable
Bill No. 15642 Dt 11/01/2021 Amt 54,217/-
Balance Amt Recievable 99,202/-
03/02/2021

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

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Purchase Order

 11-01-2021 14:10:09 Original / Office Copy / Purchase Div.Copy

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 84,59,38,39,68, ,purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Req no 99385 tiles qty is also included in this PO.

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Name : ______________________

Date : __/__/____

Contact

Requisition Form - Bathroom Tiles - Villa's

Company	Modi Realty Miryalguda LLP	Site & Phase	AVR GULMOHAR HOMES		
Req. no.	165269	Req. Date	9.01.2021		0
Material required before	12.01.2021		ID no.	62996	
Prepared by:	Anitha	Approved by (sign):			
Villa / Block no:	84,59,38,39,68			11 JAN 2021	

Tiles required for: 5 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	5.0	75.6	-	75.0		
2	LUNA DK - Dark	NITCO	10" x 15"	sft	104.0	8.0	13.0	5.0	65.0	-	65.0		
3	LUNA HL - HL	NITCO	10" x 15"	sft	22.0	8.0	2.8	5.0	13.8	-	13.8		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	70.0	10.0	7.0	5.0	35.0	-	35.0		
	Total								189.4	-	188.8		

Tiles required for: 5 Bath Rooms

S N	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	75.6	-	75.6		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	104.0	8.0	13.0	5.0	65.0	-	65.0		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	22.0	8.0	2.8	5.0	13.8	-	13.8		
4	Maharaja Off White - Floor	NITCO	12" x 12"	sft	70.0	10.0	7.0	5.0	35.0	-	35.0		
	Total								189.4	-	189.4		

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	75.6	-	75.0		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	104.0	8.0	10.0	5.0	50.0	-	55.0		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	22.0	8.0	2.8	5.0	13.8	-	18.8		
4	JAIPUR PANAMA - Floor	NITCO	12" x 12"	sft	70.0	10.0	7.0	5.0	35.0	20.0	15.0		
	Total								174.4	20.0	163.8		

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Reality (Miryalguda) LLP

Site: Miryalguda

DC No.	: 3376
Date	: 15/01/21
Vehicle No.	: TS10UA9758
P.O. / W.O. No.	: 73777
P.O. / W.O. Date	: 11/01/21

Sl. No.	PARTICULARS	Quantity
1	Luna LT	75 Box
2	Luna Dk	65 Box
3	Luna HL	13 Box
4	Maharaja Beige	35 Box
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INWARD
Inward No: 14413 Dt: 15/01/21
MRN No: 87577 Dt: 16/1/21
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44940
Date 23/1

GSTIN : 36ABCPM6774G2ZZ

Received the above materials in good condition.

Received by : Salman

Date : 15/01/21

Stamp: Salman

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

Modi Realty (Miryalguda) LLP (20-21)
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.

Attached Bill is in
Bill No 10659

Purchase Voucher

No. : **PUR/10672**
Ref.: **15260 dt. 8-Jan-21**

Dated : **31-Jan-21**

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

Particulars	Amount
Sundry Purchases-URD	**₹ 850.00**

On Account of :

Being amount credited to summit sales llp towards consumables against inv no.15260 inv dt:08.01.2021 po no.73566 po dt:05.01.2021

Amount (in words) :

Indian Rupees Eight Hundred Fifty Only

for Modi Realty (Miryalguda) LLP (20-21)

Prepared by: swathi

Approved by

Receiver's Signature