Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10708~~** 10798
Ref.: **15709 dt. 3-Feb-2021**

Dated : **10-Feb-2021**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Printing & Stationery GST 18%	*3,600.00*	**₹ 4,248.00**
Input CGST	*324.00*	
Input SGST	*324.00*	

On Account of :

Being on purchase of box file,note pads,folder cover,cello tape pens against bill no: 15709 dtd: 03.02.21 vide po no: 74277 dtd: 01.02.21 scan id: 65372

Amount (in words) :

Indian Rupees Four Thousand Two Hundred Forty Eight Only

for SUP-SUMMIT SALES LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan No:- 65372

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/2/21.	Prepared by:	D.SOWMYA
PO/WO no.	74277	PO / WO Date.	1/2/21
Supplier Name	SSllp.	PO/WO amount	4,248
Firm/Company	Modi realty Mallapur llp	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15709.	3/2/21.	4,248
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,248

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13394	3/2/21.	88272	☑ 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:	4,248.
Amount E – PO / WO value:	4,248
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	**6.1.2021**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		Keshava	[signature]	
Date	5/2/21	5/2			09/02/21	12/2	

APPROVED 05 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

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 Mallapur LLP	Invoice No.	15709
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	03-02-2021
	PO No.	74277
	PO Date.	01-02-2021
	Req ID	63489
GSTIN : 36AAEFM1459R1ZP	Req Date	01-02-2021
	Loc Req No	68720

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos		10	95.00	950.00	18	171.00
	A4						
2	7508 - Stationery - other - Box file - small - nos		10	33.00	330.00	18	59.40
3	7552 - Stationery - other - Note pads - other - nos		10	45.00	450.00	18	81.00
4	7530 - Stationery - other - Folder cover - NA - nos		100	5.50	550.00	18	99.00
	A4						
5	7530 - Stationery - other - Folder cover - NA - nos		100	5.50	550.00	18	99.00
	A3						
6	7538 - Stationery - other - L - File Folders - NA - nos		50	8.40	420.00	18	75.60
	A4						
7	7514 - Stationery - other - Cello Tape - other - nos		10	35.00	350.00	18	63.00
8							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,600.00	648.00
	324.00	324.00	Total Invoice Amount	4,248.00	

Rupees : Four Thousand Two Hundred Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD No. 74054 4/2

Purchase Order

 01-02-2021 14:53:13

74277

29.01.21 12:31:49

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	74277	68720
	Doc Date	01-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-02-2021	
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	7578 - Stationery - other - Ring Binder - other - nos *A4*	10.00	95.00	0.00	18.00	1,121.00
2	7508 - Stationery - other - Box file - small - nos	10.00	33.00	0.00	18.00	389.40
3	7552 - Stationery - other - Note pads - other - nos	10.00	45.00	0.00	18.00	531.00
4	7530 - Stationery - other - Folder cover - NA - nos *A4*	100.00	5.50	0.00	18.00	649.00
5	7530 - Stationery - other - Folder cover - NA - nos *A3*	100.00	5.50	0.00	18.00	649.00
6	7538 - Stationery - other - L - File Folders - NA - nos *A4*	50.00	8.40	0.00	18.00	495.60
7	7514 - Stationery - other - Cello Tape - other - nos	10.00	35.00	0.00	18.00	413.00
				Total Order Value . . .		**4,248.00**

Rupees : Four Thousand Two Hundred Fourty Eight 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
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 site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

02/02/2021

Name : ____________

Contact : --

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	30.01.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	16.00
Supplier		Req. No.	68720
Material required before date:	30.01.2021	ID No.	63489

No	Description	Size	Quantity	Units	Inward No	Date
1.	RING BINDER FILES	A4	10	NOS		
2.	BOX FILES	A4	10	NOS		
3.	STICK NOTES	STD	10	NOS		
4.	COVERS(100 NO'S)	A4	2	PKTS		
5	COVERS(100 NO'S)	A3	2	PKTS		
6	WHITE ENVOLOP COVERS	STD	100	NOS		
7	BROWN COVERS	STD	100	NOS		
8	TRANSPARNT TAPE	STD	03	PKTS		
9	L-FOLDERS	A4	03	PKTS		

74277

Remarks: For SITE OFFICE STATIONARY WORK PURPOSE

Prepared By	M.LIKHITHA	Approved by	
Sign.& Date	30.01.2021	Sign. & Date	

Note:

APPROVED
02 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

13:06

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.	13394
Modi Reality Mallapur LLP	DC Date.	03-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74277
	PO Date.	01-02-2021
	Req ID	63489
GSTIN : 36AAEFM1459R1ZP	Req Date	01-02-2021
	Loc Req No	68720

	Description of Goods	HSN/SAC	Qty
1	7578 - Stationery - other - Ring Binder - other - nos		10
2	7508 - Stationery - other - Box file - small - nos		10
3	7552 - Stationery - other - Note pads - other - nos		10
4	7530 - Stationery - other - Folder cover - NA - nos		100
5	7530 - Stationery - other - Folder cover - NA - nos		100
6	7538 - Stationery - other - L - File Folders - NA - nos		50
7	7514 - Stationery - other - Cello Tape - other - nos		10
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 45933
Date: 5/2
Sign: D

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1646 Dt. 03/02/21
MRN No. 88272 Dt. 04/2/21
Received By Amit Sign

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15709
Modi Reality Mallapur LLP	Invoice Date.	03-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74277
	PO Date.	01-02-2021
	Req ID	63489
	Req Date	01-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68720

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos		10	95.00	950.00	18	171.00
	A4						
2	7508 - Stationery - other - Box file - small - nos		10	33.00	330.00	18	59.40
3	7552 - Stationery - other - Note pads - other - nos		10	45.00	450.00	18	81.00
4	7530 - Stationery - other - Folder cover - NA - nos		100	5.50	550.00	18	99.00
	A4						
5	7530 - Stationery - other - Folder cover - NA - nos		100	5.50	550.00	18	99.00
	A3						
6	7538 - Stationery - other - L - File Folders - NA - nos		50	8.40	420.00	18	75.60
	A4						
7	7514 - Stationery - other - Cello Tape - other - nos		10	35.00	350.00	18	63.00
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,600.00	648.00
	324.00	324.00	Total Invoice Amount	4,248.00	

Rupees : Four Thousand Two Hundred Fourty Eight Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1646 Dt 03/02/21
MRN No.......... Dt..........
Received By Amit Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10797~~** 10799
Ref.: **15657 dt. 30-Jan-2021**

Dated : **10-Feb-2021**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*12,470.00*	**₹ 14,715.00**
Input CGST	*1,122.30*	
Input SGST	*1,122.30*	
OIE-Round Off	*0.40*	

On Account of :

Being on purchase of pvc clamp,wood screws,bombay nails,cpvc solutions material against bill no: 15657 dtd: 30.01.21 vide po no: 74009 dtd: 20.01.21 scan id: 65375

Amount (in words) :

Indian Rupees Fourteen Thousand Seven Hundred Fifteen Only

for SUP-SUMMIT SALES LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 65375

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05-02-21	Prepared by:	PRABHAKAR
PO/WO no.	74009	PO / WO Date.	20-01-21
Supplier Name	Summit Sales LLP	PO/WO amount	14,714-60
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	15657	30-1-21	14,714-60
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,714-60

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13344	30-1-21	88179	☐ 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:	14,714-60
Amount E – PO / WO value:	14,714-60
Amount F – Difference (A – E): GST-18%	

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ~~☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within~~ acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☐ No
Payment – due date	**08-02-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 05 FEB 2021				
Date		3/2	NISH PARIKH		09/02/21	12/2	

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 Mallapur LLP	Invoice No.	15657
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	30-01-2021
	PO No.	74009
	PO Date.	20-01-2021
	Req ID	63201
	Req Date	19-01-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68702

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	100	18.00	1,800.00	18	324.00
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	58.00	580.00	18	104.40
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
4	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	10	76.00	760.00	18	136.80
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
6	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	15	382.00	5,730.00	18	1,031.40
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	12,470.00	2,244.60
	1,122.30	1,122.30	Total Invoice Amount	14,714.60	

Rupees : Fourteen Thousand Seven Hundred Fourteen and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73874
Date 1/2
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

74009

16.01.21 10:57:50

 25-01-2021 10:31:13

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	74009	68702
	Doc Date	20-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-01-2021	
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	7188 - Plumbing - PVC - Clamp - 3 In - nos	100.00	18.00	0.00	18.00	2,124.00
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	10.00	58.00	0.00	18.00	684.40
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
4	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	10.00	76.00	0.00	18.00	896.80
5	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	255.00	0.00	18.00	3,009.00
6	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	15.00	382.00	0.00	18.00	6,761.40
				Total Order Value . . .		**14,714.60**

Rupees : Fourteen Thousand Seven Hundred Fourteen and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for A-201 to 209 301 to 309 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	19-01-2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:18
Supplier		Req. No.	68702
Material required before date:	21-01-21	ID No.	63201

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC Clamp	3"	100	No's		
2.	Screws	35mm x 8mm	10	Box's		
3.	Fisher	6mm	10	Box's		
4.	Bombay nails	std	10	kgs		
5.	CPVC Paste	std	10	No's		
6.	PVC pipe (50mm)	20'	15	Lengths		
7.	74009					
8.						
9.						
10.						

APPROVED
21 JAN 2021
MINISH PARIKH
MANAGER

Remarks: FOR A-201 ,202,203,204,205,206,207,208,209,301,302,303,304,305,306,307,308 & 309 flats (18 flats) A-Block Utility , balcony vertical lines at inside plumbing works .

Prepared By	Sai Kumar .P	Approved by	
Sign.& Date	19-01-2021	Sign. & Date	

Note:

141.000

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.	13344
Modi Reality Mallapur LLP	DC Date.	30-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74009
	PO Date.	20-01-2021
	Req ID	63201
GSTIN : 36AAEFM1459R1ZP	Req Date	19-01-2021
	Loc Req No	68702

	Description of Goods	HSN/SAC	Qty
1	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	100
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	10
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
4	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	10
5	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
6	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	15
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 45207 Date: 4/2 Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1627 Dt. 30/01/21
MRN No. 58179 Dt. 2/2/21
Received By Amit Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	15657
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	30-01-2021
	PO No.	74009
	PO Date.	20-01-2021
	Req ID	63201
GSTIN : 36AAEFM1459R1ZP	Req Date	19-01-2021
	Loc Req No	68702

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	100	18.00	1,800.00	18	324.00
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	58.00	580.00	18	104.40
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
4	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	10	76.00	760.00	18	136.80
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
6	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	15	382.00	5,730.00	18	1,031.40
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	12,470.00	2,244.60
	1,122.30	1,122.30	Total Invoice Amount	14,714.60	

Rupees : Fourteen Thousand Seven Hundred Fourteen and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1627 Dt. 30/01/21
MRN No.......... Dt..........
Received By Amit Sign..........

for Summit Sales LLP

Authorised signatory

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10798~~** 10800 Dated : **10-Feb-2021**
Ref.: **15415 dt. 15-Jan-2021**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Cement GST 28%	*12,715.00*	**₹ 16,275.00**
Input CGST	*1,780.10*	
Input SGST	*1,780.10*	
OIE-Round Off	*(-)0.20*	

On Account of :
Being on purchase of cement ppc 50kgs bags against bill no;15415 dtd: 15.01.21 vide po no: 71862 dtd: 05.11.20 scan id: 65374

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

for SUP-SUMMIT SALES LLP

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID :- 65574

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05-02-21	Prepared by:	PRABHAKAR
PO/WO no.	71862	PO / WO Date.	5-11-20
Supplier Name	Summit Sales LLP	PO/WO amount	65,100-80
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	15415	15-1-21	16,275-20
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,275-20

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13346	30-1-21	88184	☑ 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:	16,275-20
Amount E – PO / WO value:	65,100-80
Amount F – Difference (A – E): GST-18%	

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within~~ acceptable limits □ No (explained below)
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**08-02-21**

Remarks: **PART MATERIAL DELIVERED**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 05 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		Kruthaveni	[signature]	[signature]
Date		5/2			09/02/21	12/2	

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15415
Modi Reality Mallapur LLP	Invoice Date.	15-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71862
	PO Date.	05-11-2020
	Req ID	61249
	Req Date	03-11-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68567

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	50	254.30	12,715.00	28	3,560.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

DC Pending from Site

IGST	CGST	SGST	Total Taxable Amount	12,715.00	3,560.20
	1,780.10	1,780.10	Total Invoice Amount	16,275.20	

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

MODI PROPERTIES PVT. LTD. INWARD No. 73423 Date 18/1 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   05-11-2020 12:19:59   Ori

71862
30.10.20 4:44:40

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	71862	68567
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-11-2020	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3002 - Cement - PPC - 50kgs - bags	200.00	254.30	0.00	28.00	65,100.80
					Total Order Value . . .	**65,100.80**

Rupees : Sixty Five Thousand One Hundred and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of PENNA brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for Stores & upper basement customer walking area use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO NO-71861

Part bill received
① @ 14408 - 25/11/20 - 6510/-
@ 14409 - 25/11/20 - 6510/-
Bal amt - 52080/-
08/12/20

② @ 14833 - 16/12 - 16,275.2
Bal amt - 35,804.8/-
21/12/20

③ Invon: 14894
Amt: 16,275/-
Dt: 18/12/20
Bal/ 19,529.6 3/12

④ B511 - 15415
Amt: 16,235.20
Dt: 15/1/21
Ballance receivable
2

For ***Modi Reality Mallapur LLP***
Authorised Signatory
05/11/2020

Name : ______

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

Name : ______   Date : __/__/__

Contact

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	03-11-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:30
Supplier		Req. No.	68567
Material required before date:	03-11-2020(urgent)	ID No.	61249

No	Description	Size	Quantity	Units	Inward No	Date
1.	Cement	50kgs	200	bags	254/30+28	
2.						
3.						
4.						
5.						
6.	4/11/2020	7/1862				
7.						
8.						
9.	Note : present stock at store is 05 bags .					
10.						

APPROVED
04 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: FOR STORES & UPPER BASEMENT CUSTOMERS WALKING AERE PURPOSE AT SITE.

Prepared By	M.Likhitha	Approved by	
Sign.& Date	03-11-2020	Sign. & Date	

Note:

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 Realty LLP (Mallapur)

Site:

DC No. :	3506
Date :	2/01/21
Vehicle No. :	TS10UB3122
P.O. / W.O. No. :	71862
P.O. / W.O. Date :	5/11/20

Sl. No.	PARTICULARS	Quantity
1	Cement PPC 50kgs	50 Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		50 Bags

GSTIN :

Received the above materials in good condition.

Received by : Somanna

Stamp:

Date : 4/1/21

For SUMMIT SALES LLP

Authorised Signatory

17400

<u>DELIVERY CHALLAN</u>

SUMMIT SALES LLP

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

M/s Modi Realty LLP (Mallapur)

Site:

DC No. : 3506

Date : 2/01/21

Vehicle No. : TS10UB3122

P.O. / W.O. No. : 71862

P.O. / W.O. Date : 5/11/20

Sl. No.	PARTICULARS	Quantity
1	Cement PPC 50Kgs	50 = Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
	Extra 10 Bags received.	
	10bags - 71862 pls close the PO.	
		50 = Bags

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1563 Dt. 02/01/21
MRN No. ~~86664~~ Dt.
Received By Amr Sign.

...ed the above materials in good condition.

...ed by Somanna
2/1/21

Stamp:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 43219
Dated: 4.1.21

For SUMMIT SALES LLP

Authorised Signatory

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10~~799** (1080)
Ref.: **240 dt. 2-Feb-2021**

Dated : **10-Feb-2021**

Party's Name: **SUP-Anisha Associates**

Particulars		Amount
Chemicals GST 18%	*6,000.00*	**₹ 7,080.00**
Input CGST	*540.00*	
Input SGST	*540.00*	

On Account of :

Being on purchase of chemicals adhesive set material against bill no: 240 dtd: 02.02.21 vide po no: 74252 dtd: 30.01.21 scan id: 65610

Amount (in words) :

Indian Rupees Seven Thousand Eighty Only

for SUP-Anisha Associates

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 65610

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/02/21	Prepared by:	D.SOWMYA
PO/WO no.	74252	PO / WO Date.	30/01/21
Supplier Name	Anisha Associates	PO/WO amount	6,490/-
Firm/Company	Modi Reality Mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	240	02/02/21	6,490/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,490/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88261	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	590
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7080/-
Amount E – PO / WO value:	6,490/-
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	~~6.1.2021~~ 12/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature] APPROVED 08 FEB 2021		Kalavani	[signature]	[signature]
Date	06/02/21	8/2	MINISH PARIKH MANAGER PROCUREMENT		09/02/21		

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

ANISHA ASSOCIATES

Pidilite
Building Bonds

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS
No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.
✆ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

time 13:05 6141

Buyer / To M/s Modi Reality Mallapur llp. M.G Road, Sec-Bad GSTNo: 36AAEFM 1459 R1ZP	No. 240 Date : 02/02/2021
	Your order No. 74252 Date 30/01/2021
	Our D.C. No. ______ Date : ______
	Documents Sent through ______

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Adhesive set (Grout GP-2)	25kg	10	550.00	5500	00
	Transportation charges				500	00
			Total Taxable		6000	00
			CGST @ 9%		540	00
			SGTS @ 9%		540	00
			IGST @		/	
			TOTAL		7080	00

MODI PROPERTIES PVT. LTD. INWARD No. 74122 Date: 6/2 Sign: SEC'BAD

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1641 Dt. 02/02/21
MRN No. 88261 Dt. 04/2/21
Received By Amit Sign.

Rupees Seven Thousand Eighty Rupees only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

P. Sadashiva
For Anisha Associates

Purchase Order

    30-01-2021 1:40:21 PM

74252
29.01.21 12:31:49

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Anisha Associates	**Doc No**	74252	68708
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	**Doc Date**	30-01-2021	
	Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote Date**	22-09-2020	
66209804 9246589804	**SupplyType**	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3101 - Chemicals - Adhesive set - NA - kgs *25 kgs GP 2*	10.00	649.00	0.00	0.00	6,490.00
					Total Order Value . . .	**6,490.00**

Rupees : Six Thousand Four Hundred Ninty Only.

Terms and Conditions :-

Specification / All items shall be of Fosroc Brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _______, Admin 9502211011

Penality For Delay Nil

Transportation Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for dowels anchoring work at D,C G block rock foundation purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 30/01/2021

Accepted the above Terms And Conditions

For *Anisha Associates*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP		Date:	27.01.2021
Site & Phase :	GULMOHAR RESIDENCY		Time:	16:47
Supplier			Req. No.	68708
Material required before date:		27.01.2021	ID No.	63420

No	Description	Size	Quantity	Units	Inward No	Date
1.	Fosroc conbextra GP2 Cement	25 KGS	10	Bags		
2.						
3.	74252					
4.						
5.						
6.						
7.		28/01/2021				
8.						
9.						
10.						

Remarks: Precision grout for Dowels anchoring work purpose in D & C & G Block Rock Foundations.

Prepared By	Sravani	Approved by	APPROVED BY
Sign.& Date	27.01.2021	Sign. & Date	28 JAN 2021 SOHAM MODI MANAGING DIRECTOR

Note:

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10800~~** 10802 Dated : **10-Feb-2021**
Ref.: **15711 dt. 3-Feb-2021**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Sundry Purchases GST 18%	*1,753.00*	**₹ 2,069.00**
Input CGST	*157.77*	
Input SGST	*157.77*	
OIE-Round Off	*0.46*	

On Account of :

Being on purchase of lisol cleaning liquid,sponges material agianst bill no: 15711 dtd: 03.02.21 vide po no: 73593 dtd: 07.01.21 scan id: 65618

Amount (in words) :

Indian Rupees Two Thousand Sixty Nine Only

for SUP-SUMMIT SALES LLP

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID:- 65618

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/2/21.	Prepared by:	D.SOWMYA
PO/WO no.	73593.	PO / WO Date.	7/1/21
Supplier Name	sslp.	PO/WO amount	10,082
Firm/Company	Modi realty Mallapur llp	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15711	3/2/21.	2,069
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,069.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	19396.	3/2/21.		☑ 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:	2,069
Amount E – PO / WO value:	10,082
Amount F – Difference (A – E): GST-18%	8,013.
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	**6.1.2021**
Remarks: final bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 05 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		Kalnavani	[signature]	
Date	5/2/21.	5/2			09/02/21	9/2	

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

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	Invoice No.	15711
Modi Reality Mallapur LLP	Invoice Date.	03-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73593
	PO Date.	07-01-2021
	Req ID	62844
GSTIN : 36AAEFM1459R1ZP	Req Date	05-01-2021
	Loc Req No	68688

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50
2	4057 - Consumables - Sponges - NA - nos	3921	160	8.30	1,328.00	18	239.04
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	1,753.00		315.54
	157.77	157.77	Total Invoice Amount		2,068.54	

Rupees : Two Thousand Sixty Eight and Paise Fifty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD INWARD No. 74056 4/2

Purchase Order

 07-01-2021 12:29:29

73593
31.12.20 3:36:42

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73593	68688
	Doc Date	07-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-01-2021	
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	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs Bal.5	10.00	85.00	0.00	18.00	1,003.00
2	4057 - Consumables - Sponges - NA - nos Bal.350	500.00	8.30	0.00	18.00	4,897.00
3	4046 - Consumables - Phinyle - 1Ltr - nos	10.00	50.00	0.00	18.00	590.00
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	5.00	88.00	0.00	18.00	519.20
5	4008 - Consumables - Cleaning Cloth - other - nos	15.00	16.00	0.00	5.00	252.00
6	4066 - Consumables - Water bottle - NA - nos *Bubble can*	10.00	195.00	0.00	18.00	2,301.00
7	4003 - Consumables - Bombay Broom - Big - nos	5.00	56.00	0.00	0.00	280.00
8	4009 - Consumables - Coconut Broom - other - nos	15.00	16.00	0.00	0.00	240.00
			Total Order Value . . .			**10,082.20**

Rupees : Ten Thousand Eighty Two and Paise Twenty Only.

2) Part Bill received of Rs. 6,348/-
B.no: 15341 and Bal. Bill of
12/1/21
Rs. 3,734/- to be receivable.
19/1/21.

Part Bill Recived
@ 15467 - 19/01/21 - 1,665/.
Blc Receivable - 2,069/-

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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
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 site use purpose.
Completion Date	NA
Measurment	NA

For ***Modi Reality Mallapur LLP***

Authorised Signatory

07/01/2021

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

Original / Office Copy / Purchase Div.Copy

 07-01-2021 12:29:29

Security Nil

Remarks

For ***Modi Reality Mallapur 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 MALLAPUR LLP	Date:	05.01.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	13:30
Supplier		Req. No.	68688
Material required before date: 07.01.2021		ID No.	62844

No	Description	Size	Quantity	Units	Inward No	Date
1	Phynyle	Std	10	No's		
2.	Lizol	Std	10	No's		
3.	Sponges	Big	500	No's		
4.	harpic	Std	05	No's		
5.	Yellow cloths	Std	15	No's		
6.	Line doori	Std	15	No's		
7.	Bombay brooms	Std	05	No's		
8.	Coconut brooms	Std	15	No's		
9.	G.I buckets	Std	10	No's		
10.	Buuble water can	20 ltrs	10	No's		

73593

Remarks: For SITE OFFICE CLEANING & MODEL FLATS CLEANING & SITE WORK PURPOSE

Prepared By	M.Likhitha	Approved by	
Sign.& Date	05.01.2021	Sign. & Date	

Note:

APPROVED
07 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

13:06

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.	13396
Modi Reality Mallapur LLP	DC Date.	03-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73593
	PO Date.	07-01-2021
	Req ID	62844
	Req Date	05-01-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68688

	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
2	4057 - Consumables - Sponges - NA - nos	3921	160
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 45237 Date: 5/2

MRN Closed @ GMR Database 04/2/21

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1648 Dt. 03/2/21.
MRN No.............Dt..............
Received By..... ...... .Sign...............

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TRANSIT COPY

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.	15711
Modi Reality Mallapur LLP		Invoice Date.	03-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	73593
		PO Date.	07-01-2021
		Req ID	62844
GSTIN :	36AAEFM1459R1ZP	Req Date	05-01-2021
		Loc Req No	68688

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50
2	4057 - Consumables - Sponges - NA - nos	3921	160	8.30	1,328.00	18	239.04
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15							

IGST	CGST	SGST				
			Total Taxable Amount	1,753.00		315.54
	157.77	157.77	Total Invoice Amount		2,068.54	

Rupees : Two Thousand Sixty Eight and Paise Fifty Four Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No .... Dt........
MRN No.......... Dt..........
Received By..... ...... .Sign..............

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory