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

Purchase Voucher

No. : **PUR/1~~0801~~** 10803
Ref.: **15710 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
Plumbing GST 18%	*31,144.00*	**₹ 36,750.00**
Input CGST	*2,802.96*	
Input SGST	*2,802.96*	
OIE-Round Off	*0.08*	

On Account of :

Being on purchase of cpvc piupe,cpvc elbow,cpvc tee,cpvc reducer,cpvc ball valve,bombay nails material against bill no: 15710 dtd: 03.02.21 vide po no: 74311 dtd: 01.02.21 scan id: 65617

Amount (in words) :

Indian Rupees Thirty Six Thousand Seven Hundred Fifty Only

for SUP-SUMMIT SALES LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 65617

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/2/21.	Prepared by:	D.SOWMYA
PO/WO no.	74311	PO / WO Date.	1/2/21.
Supplier Name	SS/ip.	PO/WO amount	62,441
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	15710	8/2/21	36,750.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			36,750.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13395	3/2/21.	88273	☑ 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:	36,750
Amount E – PO / WO value:	62,441
Amount F – Difference (A – E): GST-18%	25,691

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:	part bill

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

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.	15710
Modi Reality Mallapur LLP	Invoice Date.	03-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74311
	PO Date.	01-02-2021
	Req ID	63501
GSTIN : 36AAEFM1459R1ZP	Req Date	01-02-2021
	Loc Req No	68716

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	210.00	10,500.00	18	1,890.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	100	11.00	1,100.00	18	198.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	135	17.00	2,295.00	18	413.10
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		18	47.00	846.00	18	152.28
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	72	8.00	576.00	18	103.68
6	10253 - Plumbing - CPVC - CPVC Reducer MTA -		18	75.00	1,350.00	18	243.00
7	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	36	47.00	1,692.00	18	304.56
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	216	40.00	8,640.00	18	1,555.20
10	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	3	99.00	297.00	18	53.46
11	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	54	17.00	918.00	18	165.24
12	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	76.00	380.00	18	68.40
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	31,144.00	5,605.92
	2,802.96	2,802.96	Total Invoice Amount	36,749.92	

Rupees : Thirty Six Thousand Seven Hundred Fourty Nine and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES

No. 74055

Date 04/2

Authorised signatory

Purchase Order

02-02-2021 12:25:21 PM

74311
29.01.21 12:34:13

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	**Doc No**	74311	68716
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-01-2021	
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	126.00	210.00	0.00	18.00	31,222.80
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	378.00	11.00	0.00	18.00	4,906.44
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	135.00	17.00	0.00	18.00	2,708.10
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	18.00	47.00	0.00	18.00	998.28
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	72.00	8.00	0.00	18.00	679.68
6	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	18.00	75.00	0.00	18.00	1,593.00
7	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	36.00	47.00	0.00	18.00	1,996.56
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	255.00	0.00	18.00	3,009.00
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	216.00	40.00	0.00	18.00	10,195.20
10	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	3.00	99.00	0.00	18.00	350.46
11	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	54.00	51.00	0.00	18.00	3,249.72
12	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	54.00	17.00	0.00	18.00	1,083.24
13	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	5.00	76.00	0.00	18.00	448.40
				Total Order Value . . .		**62,440.88**

Rupees : Sixty Two Thousand Four Hundred Fourty and Paise Eighty Eight Only.

Bill - 15210, 3/2/21 — 36,750/-
Balance - 25,691/-

Terms and Conditions :-

Specification / All items shall be of "Prince' / 'Sudhakar' brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form

ny Name:	MODI REALTY MALLAPUR LLP	Date:	30.01.2021
& Phase :	GULMOHAR RESIDENCY	Time:	10:35
pplier		Req. No.	68716
Material required before date:	01.02.2021	ID No.	63501

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Pipe	3/4"	126	Lengths		
2.	CPVC Plane Elbow	3/4"	378	No's		
3.	CPVC Plain Tee	3/4"	135	No's		
4.	CPVC Brass Tee	3/4" x 1/2"	18	No's		
5.	CPVC Brass elbow 74311	3/4" x 1/2"	216	No's		
6.	CPVC MTA	3/4" X 1/2"	18	No's		
7.	CPVC cross over bend	3/4"	54	No's		
8.	CPVC Paste 250ml	std	10	No's		
9.	CPVC Coupling	3/4"	72	No's		
10	CPVC 45 degree Elbow	3/4"	54	No's		
11	Bombay nails	2 1/2''	5	Kg's		
12	CPVC FTA	3/4" X 1/2"	36	No's		

Remarks: For flat no F-101, 106 & A-207,208 & 209 plumbing work purpose at site.

Prepared By	A.Sravani	Approved by	
Sign.& Date	30.01.2021	Sign. & Date	

APPROVED
01 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note:

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.	13395
Modi Reality Mallapur LLP	DC Date.	03-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74311
	PO Date.	01-02-2021
	Req ID	63501
GSTIN : 36AAEFM1459R1ZP	Req Date	01-02-2021
	Loc Req No	68716

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	50
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	100
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	135
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		18
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	72
6	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		18
7	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	36
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	216
10	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	39174000	3
11	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	54
12	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	5
13			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 45939 Date 5/2

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1647 Dt. 03/02/21
MRN No. 88973 Dt. 04/2/21.
Received By. Amit 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	Invoice No.	15710
Modi Reality Mallapur LLP	Invoice Date.	03-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74311
	PO Date.	01-02-2021
	Req ID	63501
GSTIN : 36AAEFM1459R1ZP	Req Date	01-02-2021
	Loc Req No	68716

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	210.00	10,500.00	18	1,890.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	100	11.00	1,100.00	18	198.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	135	17.00	2,295.00	18	413.10
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		18	47.00	846.00	18	152.28
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	72	8.00	576.00	18	103.68
6	10253 - Plumbing - CPVC - CPVC Reducer MTA -		18	75.00	1,350.00	18	243.00
7	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	36	47.00	1,692.00	18	304.56
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	216	40.00	8,640.00	18	1,555.20
10	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	3	99.00	297.00	18	53.46
11	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	54	17.00	918.00	18	165.24
12	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	76.00	380.00	18	68.40
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	31,144.00	5,605.92
	2,802.96	2,802.96	Total Invoice Amount	36,749.92	

Rupees : Thirty Six Thousand Seven Hundred Fourty Nine and Paise Ninty Two Only.

for Summit Sales LLP.

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1647 Dt. 03/2/21
MRN No........ Dt........
Received By: Amit Sign........

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

Purchase Voucher

No. : **PUR/~~10802~~** 10804
Ref.: **15708 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
Electrical GST 18%	*2,430.00*	**₹ 2,867.00**
Input CGST	*218.70*	
Input SGST	*218.70*	
OIE-Round Off	*(-)0.40*	

On Account of :

Being on purchase of distrubution board,hardware ms nails material against bill no: 15708 dtd: 03.02.21 vide po no: 74292 dtd: 01.02.21 scan id: 65616

Amount (in words) :

Indian Rupees Two Thousand Eight Hundred Sixty Seven Only

for SUP-SUMMIT SALES LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 65616

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/2/21.	Prepared by:	D.SOWMYA
PO/WO no.	74292.	PO / WO Date.	1/2/21
Supplier Name	SSllp.	PO/WO amount	4,814.
Firm/Company	Modi realty Mallapur llp	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15708	3/2/21.	2,867.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,867.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13393	3/2/21.	88267	☑ 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:				2,867
Amount E – PO / WO value:				4,814.
Amount F – Difference (A – E): GST-18%				1,947

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:	Short bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 05 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		Srilakshmi	[signature]	
Date	5/2/21.				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 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.	15708
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	03-02-2021
	PO No.	74292
	PO Date.	01-02-2021
	Req ID	63500
	Req Date	01-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68718

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4548 - Electrical - other - Distribution Board - Single 2 w	8537	6	350.00	2,100.00	18	378.00
2	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	5	66.00	330.00	18	59.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,430.00	437.40
	218.70	218.70	Total Invoice Amount	2,867.40	

Rupees : Two Thousand Eight Hundred Sixty Seven and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPER... SEC'BAD

94053
4/2

Authorised signatory

Purchase Order

1 02-02-2021 12:25:21 PM

74292
29.01.21 12:31:49

...n 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**	74292	68718
	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	4548 - Electrical - other - Distribution Board - Single Phase - nos *2 w*	6.00	350.00	0.00	18.00	2,478.00
2	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	30.00	66.00	0.00	18.00	2,336.40
					Total Order Value . . .	**4,814.40**

Rupees : Four Thousand Eight Hundred Fourteen and Paise Fourty Only.

Bill - 18708 - 3/2/21 - 2,867/-
Balance - 1,947/-
Gowaya

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	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.Payment as per actual receipt of material. Above order for F 101,106,201,206,301,306 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : __________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : __________

Date : __/__/___

quisition Form - Electrical Conducting - Internal											
Company		Modi Realty mallapur LL		Site & Phase		Gulmohar Recidency					
Req. no.		68718		Req. Date		30.01.2021	63500				
Material required before		02.02.2021		ID no.							
Prepared by:		M.Likhitha		Approved by (sign):							
Flat / Block no:		F-101,106,201,206,301,306									
Remarks :	For B block Electrical work purpose .										
Type A 1360 Sft 3BHK Order Value:		6	Flats								
Type B 1660 Sft 3BHK Order Value:			Flats								
S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1316 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1360 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	-	-	0	0	-	0	0.00		
2	PVC Junction Box 1"(4 way)	Nos	-	-	0	0	-	0	0.00		
3	PVC Bends	Nos	-	-	0	0	-	0	0.00		
4	Insulation Tapes	Box's	-	-	0	0	-	0	0.00		
5	Solvent Cement 250 ML	Nos	-	-	0	0	-	0	0.00		
6	DB Box 4 Way	Nos	-	-	0	0	-	0	0.00		
7	DB For Changeover	Nos	-	-	0	0	-	0	0.00		
8	8 Way Metal Box	Nos	-	-	0	0	-	0	0.00		
9	6 Way Metal Box	Nos	-	-	0	0	-	0	0.00		
10	2 Way Metal Box	Nos	-	-	0	0	-	0	0.00		
11	generator change over	Nos	-	-	0	6	6.0	0	6.00		
12	2.1/2 nails	Kgs	-	-	0	30	30.0	0	30.00		
	Total						0.00	0.00	0.00		
Note: For PVC pipes round off order to nearest bundles.											

APPROVED
01 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

74292

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.	13393
Modi Reality Mallapur LLP	DC Date.	03-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74292
	PO Date.	01-02-2021
	Req ID	63500
	Req Date	01-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68718

	Description of Goods	HSN/SAC	Qty
1	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	6
2	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	5
3			
4			
5			
6			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 45239
Date: 5/2
Sign: 2

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1645 Dt. 03/02/21
MRN No. 88267 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	
Modi Reality Mallapur LLP	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	
GSTIN : 36AAEFM1459R1ZP	
Invoice No.	15708
Invoice Date.	03-02-2021
PO No.	74292
PO Date.	01-02-2021
Req ID	63500
Req Date	01-02-2021
Loc Req No	68718

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4548 - Electrical - other - Distribution Board - Single 2 w	8537	6	350.00	2,100.00	18	378.00
2	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	5	66.00	330.00	18	59.40
3							
4							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,430.00	437.40
	218.70	218.70	Total Invoice Amount	2,867.40	

Rupees : Two Thousand Eight Hundred Sixty Seven and Paise Fourty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1645 Dt. 03/2/21
MRN No........ Dt..........
Received By Amit .Sign...........

Subject to Hyderabad Jurisdiction

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/~~10803~~** 10805
Ref.: **15707 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
Electrical GST 18%	*7,500.00*	**₹ 8,850.00**
Input CGST	*675.00*	
Input SGST	*675.00*	

On Account of :
Being on purchase of wall hanging lights against bill no: 15707 dtd: 03.02.21 vide po no: 73326 dtd: 28.12.20 scan id: 65615

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

for SUP-SUMMIT SALES LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 65615

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/2/21.	Prepared by:	D.SOWMYA
PO/WO no.	73326.	PO / WO Date.	28/12/20.
Supplier Name	sslp -	PO/WO amount	35,400.
Firm/Company	Modi realty Mallapur llp	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15707	3/2/21	8,850.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,850.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13392	3/2/21.	87174	☑ 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:	8,850
Amount E – PO / WO value:	35,400.
Amount F – Difference (A – E): GST-18%	26,550.

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:	Short bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 05 FEB 2021 MINISH PARIKH		Bhavani	[signature]	
Date	5/2/21.				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		
Modi Reality Mallapur LLP	Invoice No.	15707
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	03-02-2021
	PO No.	73326
	PO Date.	28-12-2020
	Req ID	62599
GSTIN : 36AAEFM1459R1ZP	Req Date	28-12-2020
	Loc Req No	68668

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 7		10	750.00	7,500.00	18	1,350.00
2							
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IGST	CGST	SGST			
	675.00	675.00	Total Taxable Amount	7,500.00	1,350.00
			Total Invoice Amount	8,850.00	

Rupees : Eight Thousand Eight Hundred Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES ... SEC'BAD

94052
4/2

Authorised signatory

28-12-2020 16:57:54 Orig

73326
23.12.20 11:33:23

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

pplier Details			
Summit Sales LLP	**Doc No**	73326	68668
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4745 - Electrical - other - Wall Hanging Light - NA - nos *Type 5*	8.00	750.00	0.00	18.00	7,080.00
2	4745 - Electrical - other - Wall Hanging Light - NA - nos *Type 7*	24.00	750.00	0.00	18.00	21,240.00
3	4745 - Electrical - other - Wall Hanging Light - NA - nos *Type 13*	8.00	750.00	0.00	18.00	7,080.00
			Total Order Value . . .			**35,400.00**

Rupees : Thirty Five Thousand Four Hundred Only.

① Part matrial delivrd
Invoice no: 15084
Dt: 29/12/20
Amt: 23,010.00
Bellance receible

3/1/21

②. Bill - 15707 - 3/2/21 - 8,850/-
Balance - 3,540/-

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	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 qty & specs. above order for A-101109 B -104,105 flat purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : __________

Contact

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

Name : __________

Date : __/__/___

Requisition Form

ame:	MODI REALTY MALLAPUR LLP	Date:	26.12.2020
se :	GULMOHAR RESIDENCY	Time:	16:50
		Req. No.	68668
ial required before date: 28.12.2020		ID No.	62659

No	Description	Size	Quantity	Units	Inward No	Date
1.	Type-5 ceiling light for kitchen	Type-5	8	No's		
2.	Type-7 wall light for all rooms (3-bed rooms)	Type -7	24	No's		
3.	Type-13 wall light for above wash basin	Type-13	8	No's		
4.	73326					
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: FOR MODEL FLATSA-101,109,B-104,105 PURPOSE AT SITE.

Prepared By	M.Likhitha	Approved by	
Sign.& Date	26.12.2020	Sign. & Date	APPROVED 28 DEC 2020 P. PRABHAKAR Sr. MANAGER PURCHASE

Note:

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.	13392
Modi Reality Mallapur LLP	DC Date.	03-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73326
	PO Date.	28-12-2020
	Req ID	62599
	Req Date	28-12-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68668

	Description of Goods	HSN/SAC	Qty
1	4745 - Electrical - other - Wall Hanging Light - NA - nos		10
2			
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MODI PROPERTIES PVT LTD SECUNDERABAD
INWARD
No: 45935
Date: 5/2
Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1644 Dt. 03/02/21
MRN No.: 87174 Dt.
Received By Amit Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	15707
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	03-02-2021
	PO No.	73326
	PO Date.	28-12-2020
	Req ID	62599
GSTIN : 36AAEFM1459R1ZP	Req Date	28-12-2020
	Loc Req No	68668

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 7		10	750.00	7,500.00	18	1,350.00
2							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,500.00	1,350.00
	675.00	675.00	Total Invoice Amount	8,850.00	

Rupees : Eight Thousand Eight Hundred Fifty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1644 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/1~~0804~~** 10806 Dated : **10-Feb-2021**
Ref.: **15661 dt. 30-Jan-2021**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*3,300.00*	**₹ 3,894.00**
INPUT-CGST	*297.00*	
INPUT-SGST	*297.00*	

On Account of :
Being on purhase of carpentry hardware holdfast,wood screws material against bill no: 15661 dtd: 30.01.21 vide po no: 74210 dtd: 28.01.21 scan id: 65613

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

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 65613

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05-02-21	Prepared by:	PRABHAKAR
PO/WO no.	74210	PO / WO Date.	28-01-21
Supplier Name	Summit Sales LLP	PO/WO amount	3,894-00
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	15661	30-1-21	3,894-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,894-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13348	30-1-21	88187	☐ 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:	3,894-00
Amount E – PO / WO value:	3,894-00
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	**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 MINISH PARIKH		Bhavana		
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		
Modi Reality Mallapur LLP	Invoice No.	15661
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	30-01-2021
	PO No.	74210
	PO Date.	28-01-2021
	Req ID	63421
GSTIN : 36AAEFM1459R1ZP	Req Date	28-01-2021
	Loc Req No	68709

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	55.00	2,750.00	18	495.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		10	55.00	550.00	18	99.00
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IGST	CGST	SGST	Total Taxable Amount	3,300.00	594.00
	297.00	297.00	Total Invoice Amount	3,894.00	

Rupees : Three Thousand Eight Hundred Ninty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 73878 Date 1/2 Sign

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1 30-01-2021 3:24:38 PM Or 74210

29.01.21 12:31:48

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**	74210	68709
	Doc Date	28-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2105 - Carpentry - hardware - Holdfast - other - kgs	50.00	55.00	0.00	18.00	3,245.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	10.00	55.00	0.00	18.00	649.00
				Total Order Value . . .		**3,894.00**

Rupees : Three Thousand Eight Hundred Ninty Four 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 A,B,F block door frames purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	27.01.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	09:20
Supplier		Req. No.	68709
Material required before date: 29.01.2021		ID No.	63421

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS Hold fast 74210	5"	50	kgs		
2.	MS Hold fast screws	32X8 mm	10	pkts		
3.	MS Flat (6mm thick) 20' length	3/4"	5	lengths		
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: for A & B & F block door frames fixing purpose at GMR site .

Prepared By	Sravani	Approved by	APPROVED 29 JAN 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	27.01.2021	Sign. & Date	

Note:

14:00

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.	13348
Modi Reality Mallapur LLP	DC Date.	30-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74210
	PO Date.	28-01-2021
	Req ID	63421
GSTIN : 36AAEFM1459R1ZP	Req Date	28-01-2021
	Loc Req No	68709

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		10
3			
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6			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 4574 Date: 2/2 Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1631 Dt. 30/01/21
MRN No 88187 Dt. 02/02/21
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	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	
GSTIN : 36AAEFM1459R1ZP	
Invoice No.	15661
Invoice Date.	30-01-2021
PO No.	74210
PO Date.	28-01-2021
Req ID	63421
Req Date	28-01-2021
Loc Req No	68709

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	55.00	2,750.00	18	495.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		10	55.00	550.00	18	99.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,300.00		594.00
	297.00	297.00	Total Invoice Amount	3,894.00		

Rupees : Three Thousand Eight Hundred Ninty Four Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1631 Dt. 30/01/21
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/~~10865~~** 10807 Dated : **10-Feb-2021**
Ref.: **15586 dt. 27-Jan-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%	*9,706.00*	**₹ 11,453.00**
INPUT-CGST	*873.54*	
INPUT-SGST	*873.54*	
OIE-Round Off	*(-)0.08*	

On Account of :
Being on purchase of Tab against bill no: 15586 dtd: 27.01.21 vide po no: 74066 dtd: 22.01.21 scan id: 65612

Amount (in words) :
Indian Rupees Eleven Thousand Four Hundred Fifty Three Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID:- 65612

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/2/21	Prepared by:	PRABHAKAR
PO/WO no.	74066	PO / WO Date.	22-1-21
Supplier Name	Sumit Sales LLP	PO/WO amount	11,453.08
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	15586	27/1/21	11,453.08
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,453.08

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13283	27/1/21	88233	☑ 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:	11,453.08
Amount E – PO / WO value:	11,453.08
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 – with~~in 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	8/5
Remarks:	

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

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	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	
GSTIN : 36AAEFM1459R1ZP	

Invoice No.	15586
Invoice Date.	27-01-2021
PO No.	74066
PO Date.	22-01-2021
Req ID	63288
Req Date	22-01-2021
Loc Req No	183555

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6195 - Miscellaneous - Tab - NA - Nos		1	9706.00	9,706.00	18	1,747.08
	Samsung						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,706.00	1,747.08
	873.54	873.54	Total Invoice Amount	11,453.08	

Rupees : Eleven Thousand Four Hundred Fifty Three and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD INWARD No. 73813 Date 28/1 Sign.

Purchase Order

74066
16.01.21 10:57:50

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**	74066	183555
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-01-2021	
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	6195 - Miscellaneous - Tab - NA - Nos *Samsung*	1.00	9,706.00	0.00	18.00	11,453.08
			Total Order Value . . .			**11,453.08**

Rupees : Eleven Thousand Four Hundred Fifty Three and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	Samsung Galaxy Tab A 8.0
Payment Terms	After delivery
Tax	GST is included in the above prices
Delivery Date	With in a 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	Nil
Warranty	One year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for site, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : ____________

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:	
Supplier		Req. No.	182553
Material required before date:		ID No.	63288

No	Description	Size	Quantity	Units	Inward No	Date
1	Samsung Galaxy Tab A 8.0		1	No		
2						
3						
4						
5	74066					
6						
7						
8						
9						
10						

Remarks: This is for Gulmohar Residency site

Prepared By	K Lakshmi Durga	Approved by	APPROVED BY -6 JAN 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	05-01-2021	Sign. & Date	

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

10/.00

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.	13283
Modi Reality Mallapur LLP	DC Date.	27-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74066
	PO Date.	22-01-2021
	Req ID	63288
	Req Date	22-01-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	183555

	Description of Goods	HSN/SAC	Qty
1	6195 - Miscellaneous - Tab - NA - Nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

MODI PROPERTIES PVT. LTD. INWARD No: 45903 Date: 4/2 Sign: SEC'BAD

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1639 Dt. 02/02/21
MRN No 88233 Dt. 3/2/21
Received By Amit Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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 Mallapur LLP	Invoice No.	15586
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	27-01-2021
	PO No.	74066
	PO Date.	22-01-2021
	Req ID	63288
GSTIN : 36AAEFM1459R1ZP	Req Date	22-01-2021
	Loc Req No	183555

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6195 - Miscellaneous - Tab - NA - Nos		1	9706.00	9,706.00	18	1,747.08
	Samsung						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,706.00	1,747.08
	873.54	873.54	Total Invoice Amount	11,453.08	

Rupees : Eleven Thousand Four Hundred Fifty Three and Paise Eight Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1639 Dt. 02/02/21
MRN No.............Dt..............
Received By..... ...... .Sign..............

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

10808

Purchase Voucher

No. : **PUR/~~10806~~** 10808 | Dated : **10-Feb-2021**
Ref.: **15660 dt. 30-Jan-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%	*33,630.00*	**₹ 39,683.00**
INPUT-CGST	*3,026.70*	
INPUT-SGST	*3,026.70*	
OIE-Round Off	*(-)0.40*	

On Account of :
Being on purchase of sanitary fkush tank conceled against bill no: 15660 dtd: 30.01.21 vide po no: 74217 dtd: 29.01.21 scan id: 65611

Amount (in words) :
Indian Rupees Thirty Nine Thousand Six Hundred Eighty Three Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni | Approved by | Receiver's Signature aScan ID: 65611

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05-02-21	Prepared by:	PRABHAKAR
PO/WO no.	74217	PO / WO Date.	29-1-21
Supplier Name	Summit Sales LLP	PO/WO amount	39,683-40
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	15660	30-1-21	39,683-40
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			39,683-40

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13347	30-1-21	88185	☑ 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:	39,683-40
Amount E – PO / WO value:	39,683-40
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:		[signature]	[signature] APPROVED 05 FEB 2021 MANISH PARIKH		Krluavel	[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		
Modi Reality Mallapur LLP	Invoice No.	15660
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	30-01-2021
	PO No.	74217
	PO Date.	29-01-2021
	Req ID	63445
GSTIN : 36AAEFM1459R1ZP	Req Date	29-01-2021
	Loc Req No	68712

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	10	3363.00	33,630.00	18	6,053.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	33,630.00		6,053.40
	3,026.70	3,026.70	Total Invoice Amount	39,683.40		

Rupees : Thirty Nine Thousand Six Hundred Eighty Three and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 73877
Date 1/2
Sign
SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 30-01-2021 2:21:04 PM Original 74217

29.01.21 12:31:48

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**	74217	68712
	Doc Date	29-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-01-2021	
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	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	10.00	3,363.00	0.00	18.00	39,683.40
	Total Order Value . . .					**39,683.40**

Rupees : Thirty Nine Thousand Six Hundred Eighty Three and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of Gebrit 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	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 205 flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Mallapur LLP	Date:	28.01.2021
Site & Phase :	GMR	Time:	13:00
Supplier		Req. No.	68712
Material required before date:	30.01.2021	ID No.	63445

No	Description	Size	Quantity	Units	Inward No	Date
1.	Concealed Flush Tanks	STD	10	No's		
2.						
3.	74217					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						

Remarks: FOR (A-201 ,202, 203 ,204 & 205) TOILETS WORK PURPOSE.

Prepared By	Sravani.A	Approved by	
Sign.& Date	28.01.2021	Sign. & Date	APPROVED 29 JAN 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

Note:

14.000

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.	13347
Modi Reality Mallapur LLP	DC Date.	30-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74217
	PO Date.	29-01-2021
	Req ID	63445
GSTIN : 36AAEFM1459R1ZP	Req Date	29-01-2021
	Loc Req No	68712

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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MODI PROPERTIES ... SEC
INWARD
No. 45205
Date 4/2

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1630 Dt. 30/01/21
MRN No. 88185 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.	15660
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	30-01-2021
	PO No.	74217
	PO Date.	29-01-2021
	Req ID	63445
GSTIN : 36AAEFM1459R1ZP	Req Date	29-01-2021
	Loc Req No	68712

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	10	3363.00	33,630.00	18	6,053.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	33,630.00	6,053.40
	3,026.70	3,026.70	Total Invoice Amount	39,683.40	

Rupees : Thirty Nine Thousand Six Hundred Eighty Three and Paise Fourty Only.

for Summit Sales LLP

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1630 Dt. 30/01/21
MRN No........ Dt........
Received By Amit Sign.........

Subject to Hyderabad Jurisdiction

Authorised signatory