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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10821~~** 10822
Ref.: **122 dt. 12-Feb-21**

Dated : **18-Feb-21**

Party's Name: **Sirimalla Mahesh**

Particulars	Amount
Paints-COMP	**₹ 69,197.00**

On Account of :

Being amt debited from S.Mahesh towards painting work done at A-block 102,103,104,105 flats against bill no: 122 dtd: 12.02.2021 scan id: 66263

Amount (in words) :

Indian Rupees Sixty Nine Thousand One Hundred Ninety Seven Only

for CONT-Sirimalla Mahesh (Painting Work)

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 66263

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	03/02/2021		Prepared by:	T.D. Murthy
WO no.	-		WO date.	-
Contractor Name	Mahesh Painting Worka		WO amount – A	-
Firm/Company	Modi Realty Mallapur LLP		Project name	GMR
Nature of work	Painting work			
Villa/flat/block no.	A- 102,103,104 & 105.			
Request for payment date	03/02/2021	Request for payment amount – B		Rs. 65,280/-
GST on bills – C	Rs. 3,917/-	Total D = B + C		Rs. 69,197/-
Work done from	-	Work done to		-
Sl. No	Bill No.	Bill date		Bill amount
1.	122	12/02/2021		Rs. 69,197/-
2.	-	-		-
3.	-	-		-
4.	-	-		-
Amount E - Bills total				Rs. 69,197/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines				-
Amount G - Other Credits :				-
Amount H - Other Debits :				-
Amount I - to be credited to the contractor (E+F+G-H)				Rs. 69,197/-
Amount J – Difference A-B (should be nil)				-
Amount K – Difference D-E-F (should be nil)				-
Quantity received as per WO		□ Yes □ Excess received □ Short received ☑ Explained below		
Difference between A & B acceptable		~~□ Yes □ No (~~explained below)		
Excess / short material received		~~□ Approved - wi~~thin acceptable limits □ No (explained below),		
Close WO		□ Yes □ No – wait for balance material ☑ No (explained below)		
Advance paid / PDC given (deduct when paying)		□ Yes – **Rs. /-** ☑ No		
Payment – due date		**20/02/2021**		
Remarks**: No work order for above bill. Please consider the bill for processing.**				

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 12 FEB 2021 MINISH PARIKH		[signature]		[signature]
Date	12/2/21	12/2					

Notes: 1. In case amount to be credited to contractor 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 WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

S.Mahesh

TAX INVOICE

Cell : 9291555696, 7396977594

MAHESH PAINTING WORKS

#4-21/1, Kandhiguda, Sainikpuri Post, Kapra Mdl., Medchal Dist. - 500 094

[redacted]

Company Name : Modi Reality Mallapur LLP	**INVOICE**
Address :	GST No. : 36DFJPS1371P1ZP
	Invoice No. : 122
Company GST : 36AAEFM1459R1ZP	Invoice Date : 12/02/2021

S.No.	Description	HSN Code	Qty.	Rate	Amount
1	A-block (102, 103, 104, 105)				
	Advance (20%)	–	1	34,598.4	34,598.4
	Stage II (20%)	–	1	34,598.4	34,598.4

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 74350
Date: 12/2/21
Sign: Neha

Rupees in Words : sixty nine thousand one hundred ninety six only	**Taxable Value**	69,196.8
	SGST ....%	–
Terms & Conditions :	**CGST ....%**	–
1.	**IGST ....%**	~~69,196.8~~
2. 3.	**Grand Total**	69,196.8.

S.Mahesh

Customer Signature

Signature

Bd no : 60176 to 60179

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	– 255 –	Date - site bills Register	03/02/21
Company Name:	MR Mallapur UP	Site:	GMR.
Name of Contractor	S. Mahesh.		
Nature of work	Painting work at A-Block.		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A - 102, 103,	~~4~~				
2.	104 & 105					
3.	Painting bill					
4.	Advance 20%	– 4 –	~~800~~ 30/-	flats	32,640/-	
5.	Stage – I 20%	– 4 –	80/-	flats	32,640/-	
6.						
7.						
8.						
9.						
10.						
11.	Total:				65,280/-	

Bill required	☐ YES ☑ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	—	PO/WO date:	—

Remarks : 1) Material amount is already deducted.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 03/2/21	Date: 05/02/21	Date:
Sign: [signature]	Sign: Jayapradh	Sign: APPROVED BY 05 FEB 2021 SOHAM MODI MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET							
Company Name:	MRMallapur LLP			Approved by:	Ram Prasad		
Project:	Gulmohar Residency.			Sign:			
Work Description:	A-block internal painting						
Contractor Name:	S.Mahesh						
Prepared By	P.Sai kumar						
Date:	03.02.21						
S No.	Item Head	Flat nos	Quantity	Units	Percentage	Rate	Amount
1	A-block	A-102,103,104,105					
		Advance 20 %	4	flats	20%	30	32,640.00
		Stage-I 20 %	4	flats	20%	30	32,640.00
		Grand Total					65,280.00

16070

102 - 60176

103 - 60177

104 - 60178

105 - 60179

MEASUREMENT SHEET									
Company Name:	MRMallapur LLP				Approved by:		Ramprasad		
Project:	Gulmohar Residency.				Sign:				
Work Description:	A-block internal painting								
Contractor Name:	S.Mahesh								
Prepared By	P.Sai kumar								
Date:	03.02.21								
			A	B	C	D	E= AxBxCxD	F	
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	
1	A-block	1360sft@30	1.00	1.00	1.00	1.00	4.00	flat	
		A-102,103,104,105							
		Advance 20 %	1.00	1.00	1.00	1.00	4.00	flat	
		Stage-I Completion 20%	1.00	1.00	1.00	1.00	4.00	flat	

Bill for Labour Charges

S.Mahesh
Nacharam ,
Hyderabad.

Date:03.02.2021.

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Internal painting work done at A-Block.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Towards internal painting work done for flat no 102 , 103 , 104 & 105at A-Block . Total Amount = 65,280/- Work done from date 10.11.20 to date 25.11.20.	Rs.26,112/-

Amount in words: Twenty Six Thousand One Hundred and Two Rupees Only.

Sign: S.mahesh

Allowance for Consumables

S.Mahesh
Nacharam ,
Hyderabad.

Date:03.02.2021.

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Internal painting work done at A-Block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards internal painting work done for flat no 102 , 103 , 104 & 105 at A-Block . Total Amount = 65,280/- Work done from date 10.11.20 to date 25.11.20.	Rs.13,056/-

Amount in words: Thirteen Thousand Fifty Six Rupees Only.

Sign: S. mahesh

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10620~~** 10823 Dated : **18-Feb-21**
Ref.: **15738 dt. 4-Feb-21**

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

Particulars		Amount
Steel GST 18%	*18,914.00*	**₹ 22,319.00**
Input CGST	*1,702.26*	
Input SGST	*1,702.26*	
OIE-Round Off	*0.48*	

On Account of :
Being on purchase of steel ms z angle templates material against bill no: 15738 dtd: 04.02.21 vide po no: 74269 dtd: 30.01.21 scan id: 66267

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

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 66267

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/02/2021	Prepared by:	~~NEHA~~ MINISH.
PO/WO no.	74269.	PO / WO Date.	30/01/2021
Supplier Name	SSLLP.	PO/WO amount	22,319/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15738.	04/02/2021	22,319/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,319/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches/MRN
1.	13421	04/02/2021	88310	☑ 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:	22,319/-
Amount E – PO / WO value:	22,319/-
Amount F – Difference (A – E): GST-18%	NIL -

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ____ /- ☑ No
Payment – due date	16/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature] 11/2	[signature] APPROVED 11 FEB 2021 MINISH PARIKH		[signature]	[signature]	[signature]
Date							

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15738
Modi Reality Mallapur LLP	Invoice Date.	04-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74269
	PO Date.	30-01-2021
	Req ID	63474
GSTIN : 36AAEFM1459R1ZP	Req Date	30-01-2021
	Loc Req No	68715

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		360	42.00	15,120.00	18	2,721.60
	18nos						
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		84	42.00	3,528.00	18	635.04
	06nos						
3	6189 - Miscellaneous - Hamali Charges - NA - Per		444	0.60	266.40	18	47.96
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	18,914.40	3,404.60
	1,702.30	1,702.30	Total Invoice Amount	22,318.99	

Rupees : Twenty Two Thousand Three Hundred Eighteen and Paise Ninty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 74169 Date: 6/2 Sign: SEC'BAD

Authorised signatory

Purchase Order

 30-01-2021 15:00:52

74269
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	**Doc No**	74269	68715
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-01-2021	
	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	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *18nos*	360.00	42.00	0.00	18.00	17,841.60
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft *06nos*	84.00	42.00	0.00	18.00	4,163.04
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	444.00	0.60	0.00	18.00	314.35
					Total Order Value . . .	**22,318.99**

Rupees : Twenty Two Thousand Three Hundred Eighteen and Paise Ninty Nine Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in 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 price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F block flats 101,106,201,206,301 & 306.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

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

30/01/2021

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form - Powder coated Z angle templets												
Company		Modi Realty Mallapur LI		Site & Phase		Gulmohar Residency						
Req. no.		68715		Req. Date		29.01.2021						
Material required before		03.02.2021		ID no.	63474							
Prepared by:		Likhitha		Approved by (sign):								
Flat / Block no:		F- block 101,106,201,206,301,306										
Type A 1360 Sft 3BHK Order Value:		6	Flats									
Type B 1010 Sft 2BHK Order Value:			Flats									
S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1360 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	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	-	3	-	6	18	-	-	18.0		
2	Templets 4'x3'	nos	-	1	-	6	6	-	-	6.0		
3	Templets 4'x3'6"	nos	-	-	-	-	-	-	-	-		
4	Templets 3'x4'	nos	-	-	-	-	-	-	-	-		
5	Templets 2'9"x3'	nos	-	-	-	-	-	-	-	-		
6	Templets 2'6"x2'	nos	-	-	-	-	-	-	-	-		
	Total						24	-	-	24.0		

APPROVED
30 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

74269

12:30

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.	13421
Modi Reality Mallapur LLP	DC Date.	04-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74269
	PO Date.	30-01-2021
	Req ID	63474
GSTIN : 36AAEFM1459R1ZP	Req Date	30-01-2021
	Loc Req No	68715

	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		360
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		84
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		444
4			
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MODI PROPERTIES PVT. LTD. INWARD No. 45349 Date 8/2 Sign SEC'BAD

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1649 Dt 04/2/21
MRN No 88310 Dt 05/2/21
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.	15738
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	04-02-2021
	PO No.	74269
	PO Date.	30-01-2021
	Req ID	63474
GSTIN : 36AAEFM1459R1ZP	Req Date	30-01-2021
	Loc Req No	68715

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 18nos		360	42.00	15,120.00	18	2,721.60
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 06nos		84	42.00	3,528.00	18	635.04
3	6189 - Miscellaneous - Hamali Charges - NA - Per		444	0.60	266.40	18	47.96
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	18,914.40	3,404.60
	1,702.30	1,702.30	Total Invoice Amount	22,318.99	

Rupees : Twenty Two Thousand Three Hundred Eighteen and Paise Ninty Nine Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1649 Dt. 04/2/21
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

Purchase Voucher

No. : **PUR/~~10821~~** 10824
Ref.: **15739 dt. 4-Feb-21**

Dated : **18-Feb-21**

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

Particulars		Amount
Plumbing GST 18%	*28,320.00*	**₹ 33,418.00**
Input CGST	*2,548.80*	
Input SGST	*2,548.80*	
OIE-Round Off	*0.40*	

On Account of :
Being on purhase of sanitary flush tank conceled against bill no: 15739 dtd: 04.02.21 vide po no: 74397 dtd: 03.02.21 scan id: 66 269

Amount (in words) :
Indian Rupees Thirty Three Thousand Four Hundred Eighteen Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni   Approved by   Receiver's Signature

Scan ID: 66269

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74397	PO / WO Date.	03/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 33,417/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15739	04/02/2021	Rs. 33,417/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 33,417/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13422	04/02/2021	88311	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 33,417/-
Amount E – PO / WO value:	Rs. 33,417/-
Amount F – Difference (A – E):	-

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	**13/02/2021**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 12 FEB 2021 MINISH PARIKH				
Date	12/2/21	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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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.	15739
Modi Reality Mallapur LLP	Invoice Date.	04-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74397
	PO Date.	03-02-2021
	Req ID	63596
	Req Date	03-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68721

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	8	3540.00	28,320.00	18	5,097.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	28,320.00	5,097.60
	2,548.80	2,548.80	Total Invoice Amount	33,417.60	

Rupees : Thirty Three Thousand Four Hundred Seventeen and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No: 74110
Date:
Sign: 672

Authorised signatory

Purchase Order

 03-02-2021 5:13:19 PM

74397

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**	74397	68721
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-02-2021	
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	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	8.00	3,540.00	0.00	18.00	33,417.60
	Total Order Value . . .					**33,417.60**

Rupees : Thirty Three Thousand Four Hundred Seventeen and Paise Sixty 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 B-201 to 208 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 03/02/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Mallapur LLP	Date:	02.02.2021
Site & Phase :	GMR	Time:	13:00
Supplier		Req. No.	68721
Material required before date:	02.02.2021	ID No.	63896

No	Description	Size	Quantity	Units	Inward No	Date
1.	Concealed Flush Tanks	STD	8	No's		
2.						
3.	74397					
4.						
5.						
6.			APPROVED			
7.			03 FEB 2021			
8.						
9.			MINISH PAREKH			
10.						
11.						

Remarks: FOR (B-201-208) TOILETS WORK PURPOSE.

Prepared By	RAM PRASAD	Approved by	
Sign.& Date	02.02.2021	Sign. & Date	

Note:

12:30

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.	13422
Modi Reality Mallapur LLP	DC Date.	04-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74397
	PO Date.	03-02-2021
	Req ID	63596
GSTIN : 36AAEFM1459R1ZP	Req Date	03-02-2021
	Loc Req No	68721

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	8
2			
3			
4			
5			
6			
7			
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9			
10			
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30			

MODI PROPERTIES PVT. LTD. INWARD No. 45350 Date 8/2 Sign SEC'BAD

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1650 Dt. 04/02/21
MRN No. 88311 Dt. 05/2/21
Received By Amit Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

 04-02-2021

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	15739
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	04-02-2021
	PO No.	74397
	PO Datc.	03-02-2021
	Req ID	63596
GSTIN : 36AAEFM1459R1ZP	Req Date	03-02-2021
	Loc Req No	68721

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	8	3540.00	28,320.00	18	5,097.60
2							
3							
4							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	28,320.00	5,097.60
	2,548.80	2,548.80	Total Invoice Amount	33,417.60	

Rupees : Thirty Three Thousand Four Hundred Seventeen and Paise Sixty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1650 Dt. 04/02/21
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, RAniguni
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

Purchase Voucher

R/~~10822~~ 10825
850 dt. 9-Feb-21

Dated : **18-Feb-21**

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

Particulars		Amount
Electrical GST 18%	*83,690.00*	**₹ 98,754.00**
Input CGST	*7,532.10*	
Input SGST	*7,532.10*	
OIE-Round Off	*(-)0.20*	

On Account of :
Being on purchase of cu multistand wires yellow against bill no: 15850 dtd: 09.02.21 vide po no: 74472 dtd: 05.02.21 scan id: 66 316

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

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by

Scan ID:- 66316

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74472	PO / WO Date.	05/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 98,754/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15850	09/02/2021	Rs. 98,754/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 98,754/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13514	09/02/2021	88532	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 98,754/-
Amount E – PO / WO value:				Rs. 98,754/-
Amount F – Difference (A – E):				-

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	**20/02/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	13/2/21	18/2					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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.	15850
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	09-02-2021
	PO No.	74472
	PO Date.	05-02-2021
	Req ID	63639
GSTIN : 36AAEFM1459R1ZP	Req Date	04-02-2021
	Loc Req No	68726

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		8	750.00	6,000.00	18	1,080.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	8	750.00	6,000.00	18	1,080.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1		4	750.00	3,000.00	18	540.00
4	4817 - Electrical - wires - Cu multistand wires Green -		4	750.00	3,000.00	18	540.00
5	4818 - Electrical - wires - Cu multistand wires yellow		6	1770.00	10,620.00	18	1,911.60
6	4819 - Electrical - wires - Cu multistand wires Black -		6	1770.00	10,620.00	18	1,911.60
7	4821 - Electrical - wires - Cu multistand wires Blue -		6	2690.00	16,140.00	18	2,905.20
8	4822 - Electrical - wires - Cu multistand wires Black -		6	2690.00	16,140.00	18	2,905.20
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200	15.00	3,000.00	18	540.00
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	585.00	1,170.00	18	210.60
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60	16.00	960.00	18	172.80
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
13	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	200	17.00	3,400.00	18	612.00
	2 coils						
14	4820 - Electrical - wires - Cu multistand wires Green -		2	1770.00	3,540.00	18	637.20
15							

IGST	CGST	SGST			
			Total Taxable Amount	83,690.00	15,064.20
	7,532.10	7,532.10	Total Invoice Amount	98,754.20	

Rupees : Ninty Eight Thousand Seven Hundred Fifty Four and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 74282 Date: 11/02/21

Purchase Order

 05-02-2021 3:40:25 PM Orig

74472
05.02.21 11:33:36

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**	74472	68726
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-02-2021	
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	8.00	750.00	0.00	18.00	7,080.00
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8.00	750.00	0.00	18.00	7,080.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	4.00	750.00	0.00	18.00	3,540.00
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	4.00	750.00	0.00	18.00	3,540.00
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	6.00	1,770.00	0.00	18.00	12,531.60
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	6.00	1,770.00	0.00	18.00	12,531.60
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	2,690.00	0.00	18.00	19,045.20
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	2,690.00	0.00	18.00	19,045.20
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	200.00	15.00	0.00	18.00	3,540.00
10	4708 - Electrical - wires - Telephone wire - 2pair - bundles	2.00	585.00	0.00	18.00	1,380.60
11	4647 - Electrical - other - Spring wire - NA - mtrs	60.00	16.00	0.00	18.00	1,132.80
12	4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
13	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *2 coils*	200.00	17.00	0.00	18.00	4,012.00
14	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	2.00	1,770.00	0.00	18.00	4,177.20
					Total Order Value . . .	**98,754.20**

Rupees : Ninty Eight Thousand Seven Hundred Fifty Four and Paise Twenty Only.

Terms and Conditions :-

Specification / All items shall be of "Gloster"brand, FRLSH grade.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 05-02-2021 3:40:25 PM Original / Office Copy / Purchase Div.Copy

Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 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	Transport cost shall be borne by us.
Warranty	NI
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. Order for A block flat.no.103,108 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 - Electrical Wires	Modi Realty Mallapur LI	Site & Phase		Gulmohar Residency	
Company	68726	Req. Date		04.02.2021	
Req. no.	04.02.2021	ID no.	63639		
Material required before	A.Sravani	Approved by (sign):		Ram Prasad	
Prepared by:	A-Block flat no - 103 & 108				
Flat / Block no:	2 Flats				
Remarks :	0 Flats				
Type A 1360 Sft 3BHK Order Value:					
Type B 1660 Sft 3BHK Order Value:					

APPROVED
05 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

S No.	Item Description	Units	Qty required forType B 1660 Sft 3BHK flat	Qty required forType A 1360 Sft 3BHK flat	Type B 1660 3BHK flats requirement	Type A 1360 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	4.0	-	2	8.0	0	8.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	4.0	-	2	8.0	0	8.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	2.0	-	2	4.0	0	4.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	2.0	-	2	4.0	0	4.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	3.0	-	2	6.0	0	6.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	3.0	-	2	6.0	0	6.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	1.0	-	2	2.0	0	2.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	3.0	-	2	6.0	0	6.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	3.0	-	2	6.0	0	6.00		
10	Al Service wire 7/20	100 mtrs	-	1.0	-	2	2.0	0	2.00		
11	Al Service wire 3/20	100 mtrs	-	-	-	2	-	0	0.00		
12	RG 6 TV cable	90 Mtrs	-	1.0	-	2	2.0	0	2.00		
13	Telephone wire 2 pair	90 Mtrs	-	1.0	-	2	2.0	0	2.00		
14	Insulation Tapes	No's	-	5.0		2	10.0	0	10.00		
15	Spring Wire	30mts	-		1	2	2.0	0	2.00		
16	D-Link cat 6 cable (1 Coil)	300mts	-			2	-	0	0.00		
	Total			34.00			68.00	0.00	68.00		

7442

16100

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.	13514
Modi Reality Mallapur LLP	DC Date.	09-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74472
	PO Date.	05-02-2021
	Req ID	63639
GSTIN : 36AAEFM1459R1ZP	Req Date	04-02-2021
	Loc Req No	68726

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		8
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	8
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		4
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		4
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		6
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		6
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200
10	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	2
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
13	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
14	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
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MODI PROPERTIES PVT. SEC. INWARD No. 45455 Date 4/2

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1702 Dt. 09/2/21
MRN No. 88532 Dt. 10/2/21
Received By Amit Sign.

for Summit Sales LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15850
Modi Reality Mallapur LLP	Invoice Date.	09-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74472
	PO Date.	05-02-2021
	Req ID	63639
GSTIN : 36AAEFM1459R1ZP	Req Date	04-02-2021
	Loc Req No	68726

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow 1		8	750.00	6,000.00	18	1,080.00
2	4815 - Electrical - wires - Cu multistand wires Black - 1	8544	8	750.00	6,000.00	18	1,080.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1		4	750.00	3,000.00	18	540.00
4	4817 - Electrical - wires - Cu multistand wires Green - 1		4	750.00	3,000.00	18	540.00
5	4818 - Electrical - wires - Cu multistand wires yellow 2.5		6	1770.00	10,620.00	18	1,911.60
6	4819 - Electrical - wires - Cu multistand wires Black - 2.5		6	1770.00	10,620.00	18	1,911.60
7	4821 - Electrical - wires - Cu multistand wires Blue - 4		6	2690.00	16,140.00	18	2,905.20
8	4822 - Electrical - wires - Cu multistand wires Black - 4		6	2690.00	16,140.00	18	2,905.20
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200	15.00	3,000.00	18	540.00
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	585.00	1,170.00	18	210.60
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60	16.00	960.00	18	172.80
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
13	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	17.00	3,400.00	18	612.00
14	4820 - Electrical - wires - Cu multistand wires Green - 2.5		2	1770.00	3,540.00	18	637.20
15							

IGST	CGST	SGST			
			Total Taxable Amount	83,690.00	15,064.20
	7,532.10	7,532.10	Total Invoice Amount	98,754.20	

Rupees : Ninty Eight Thousand Seven Hundred Fifty Four and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Inward No 1702 Dt. 9/2/21
MRN No........ Dt........
Received By Amit Sign........

for Summit Sales LLP

Authorised signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1013 0015 0896**
E-Way Bill Date:	**09/02/2021 03:28 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**09/02/2021 03:28 PM [16Kms]**
Valid Until:	**10/02/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLLY,TELANGANA-501301**
GSTIN of Recipient	**36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP**
Place of Delivery	**MALLAPUR,TELANGANA-500076**
Document No.	**15850**
Document Date	**09/02/2021**
Transaction Type:	**Regular**
Value of Goods	₹ 98754.2
HSN Code	**8544 - 4 SQ MM WIRE(+13)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122 & 15850 & 09/02/2021	CHERLAPALLLY	09/02/2021 03:28 PM	36ACQFS2044C1Z7	-	-

101300150896

Powered By National Informatics Centre

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10823~~** 10826
Ref.: **15832 dt. 9-Feb-21**

Dated : **18-Feb-21**

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*71,064.00*	**₹ 83,856.00**
Input CGST	*6,395.76*	
Input SGST	*6,395.76*	
OIE-Round Off	*0.48*	

On Account of :

Being on purchase of stone granite tan brown,hamali charges against bill no: 15832 dtd: 09.02.21 vide po no: 73559 dtd: 05.01.21 scan id: 66315

Amount (in words) :

Indian Rupees Eighty Three Thousand Eight Hundred Fifty Six Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 66315

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	73559	PO / WO Date.	05/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 83,855/-
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15832	09/02/2021	Rs. 83,855/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 83,855/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3522	05/02/2021	88406	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 83,855/-
Amount E – PO / WO value:	Rs. 83,855/-
Amount F – Difference (A – E):	-

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	**20/02/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	13/2/21	13/2/21					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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.	15832
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	09-02-2021
	PO No.	73559
	PO Date.	05-01-2021
	Req ID	62723
GSTIN : 36AAEFM1459R1ZP	Req Date	30-12-2020
	Loc Req No	68679

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 12" x 7'3" - 30nos	68022310	217.5	58.80	12,789.00	18	2,302.02
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 12" x 8'3" - 30nos	68022310	247.5	58.80	14,553.00	18	2,619.54
3	8534 - Stone - granite - Tan Brown - 19mm - Sft 1'0 x 10'0 - 15nos	68022310	150	58.80	8,820.00	18	1,587.60
4	8534 - Stone - granite - Tan Brown - 19mm - Sft 1'0 x 5'0 - 30nos	68022310	150	58.80	8,820.00	18	1,587.60
5	8534 - Stone - granite - Tan Brown - 19mm - Sft 1'0 x 7'6" - 30nos	68022310	225	58.80	13,230.00	18	2,381.40
6	8534 - Stone - granite - Tan Brown - 19mm - Sft 1'0 x 6'0 - 15nos	68022310	90	58.80	5,292.00	18	952.56
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1080	7.00	7,560.00	18	1,360.80
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	71,064.00		12,791.52
	6,395.76	6,395.76	Total Invoice Amount	83,855.52		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD 74269 01/02/21

Authorised signatory

Recd on 6/2/21

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Reality Mallapur LLP

Site: Gulmohar Residency

DC No. : 3522

Date : 05/02/2021

Vehicle No. : AP24AA4762

P.O. / W.O. No. : 73559

P.O. / W.O. Date : 05/01/2021

Sl. No.	PARTICULARS	Quantity
1	Tan Brown 12" x 7'3" x 30 no's	217.50 sft
2	" 12" x 3'3" x 30 no's	847.50 sft
3	" 1' x 10" x 15 no's	150.00 sft
4	" 1' x 5' x 30 no's	150.00 sft
5	" 1' x 7'6" x 30 no's	225.00 sft
6	" 1' x 6'00" x 15 no's	90.00 sft
7	Hamali chgs:	1080 sft
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		1080 sft

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

73559
31.12.20 3:28:57

 05-01-2021 17:26:09

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**	73559	68679
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft *12" x 7'3" - 30nos*	217.50	58.80	0.00	18.00	15,091.02
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *12" x 8'3" - 30nos*	247.50	58.80	0.00	18.00	17,172.54
3	8534 - Stone - granite - Tan Brown - 19mm - Sft *1'0 x 10'0 - 15nos*	150.00	58.80	0.00	18.00	10,407.60
4	8534 - Stone - granite - Tan Brown - 19mm - Sft *1'0 x 5'0 - 30nos*	150.00	58.80	0.00	18.00	10,407.60
5	8534 - Stone - granite - Tan Brown - 19mm - Sft *1'0 x 7'6" - 30nos*	225.00	58.80	0.00	18.00	15,611.40
6	8534 - Stone - granite - Tan Brown - 19mm - Sft *1'0 x 6'0 - 15nos*	90.00	58.80	0.00	18.00	6,244.56
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,080.00	7.00	0.00	18.00	8,920.80
					Total Order Value . . .	**83,855.52**

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

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. A-102 to 108,201,209,B-101,102,103,106,107 & 108 balcony french door, toilets & main door purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

06/01/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	30.12.2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:30
Supplier		Req. No.	68679
Material required before date:	01.01.2021	ID No.	62723

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tan Brown granite (French door)	12" x 7'3"	30	No's		
2.	Tan Brown granite (French door)	12" x 8'3"	30	No's		
3	Tan Brown granite (Railing sofit top)	1' x 10'	15	No's		
4	Tan Brown granite (Toilet ledge wall)	1' x 5'	30	No's		
5	Tan Brown granite (Main door sofit)	1' x 7'6"	30	No's		
6	Tan Brown granite (Main door sofit)	1' x 6'	15	No's		

Remarks: For tan brown sofit for balcony french door, toilet & main door works flats A-102 to 108 , 201,209, B-101,102,103,106,107,108. Purpose at GMR Site.

Prepared By	Ram prasad	Approved by	
Sign.& Date	30.12.2021	Sign. & Date	

Note:

73559

APPROVED
06 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

13:34

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Reality Mallapur LLP

Site: Gulmohar Residency

DC No.	:	3522
Date	:	05/02/2021
Vehicle No.	:	AP 24 AA 4762
P.O. / W.O. No.	:	73559
P.O. / W.O. Date	:	05/01/2021

Sl. No.	PARTICULARS	Quantity
1	Tan Brown 12" x 7'3" x 30 no's	217.50 sft
2	" 12" x 3'3" x 30 no's	247.50 sft
3	" 1' x 10' x 15 No's	150.00 sft
4	" 1' x 5' x 30 No's	150.00 sft
5	" 1' x 7'6" x 30 No's	225.00 sft
6	" 1' x 6'00" x 15 No's	90.00 sft
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		1080 sft

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1657 Dt 05/2/21
MRN No 88406 Dt 06/2/21
Received By Amit Sign

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45351
Date 8/2
Sign.

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :

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

Purchase Voucher

No. : **PUR/~~10824~~** 10827
Ref.: **15817 dt. 8-Feb-21**

Dated : **18-Feb-21**

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

Particulars		Amount
Plumbing GST 18%	*36,748.00*	**₹ 43,363.00**
Input CGST	*3,307.32*	
Input SGST	*3,307.32*	
OIE-Round Off	*0.36*	

On Account of :

Being on purchase of cpvc pipe,cpvc elbow,cpvc tee,cpvc reducer,hardware bombay nails against bill no: 15817 dtd: 08.02.21 vide po no: 74462 dtd: 04.02.21 scan id: 66314

Amount (in words) :

Indian Rupees Forty Three Thousand Three Hundred Sixty Three Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 66314

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/02/21	Prepared by:	PRABHAKAR.P
PO/WO no.	74462	PO / WO Date.	4/2/21
Supplier Name	Sumit Sales LLP	PO/WO amount	62,090.42
Firm/Company	MR Mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15817	8/2/21	43,362.64
2			
3			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			43,362.64

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12489	8/2/21	88518	☑ 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:	43,362-64
Amount E – PO / WO value:	62,090.42
Amount F – Difference (A – E): GST-18%	18,727.78

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	~~□ Approved~~ – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. -/- ☑ No
Payment – due date	**22-02-21**
Remarks: Short material Received.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 15 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date		13/2					

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/-

TAXINVOICE

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.	15817
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	08-02-2021
	PO No.	74462
	PO Date.	04-02-2021
	Req ID	63588
GSTIN : 36AAEFM1459R1ZP	Req Date	03-02-2021
	Loc Req No	68723

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	100	210.00	21,000.00	18	3,780.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	11.00	2,200.00	18	396.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	120	40.00	4,800.00	18	864.00
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		18	47.00	846.00	18	152.28
6	10253 - Plumbing - CPVC - CPVC Reducer MTA -		18	75.00	1,350.00	18	243.00
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	8.00	400.00	18	72.00
9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	40	17.00	680.00	18	122.40
10	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	36	47.00	1,692.00	18	304.56
11	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	76.00	380.00	18	68.40
12							
13							
14							
15							

IGST	CGST	SGST			
	3,307.32	3,307.32	Total Taxable Amount	36,748.00	6,614.64
			Total Invoice Amount	43,362.64	

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 74235 Date: 9/2

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

05-02-2021 3:40:25 PM

Oı 74462

05.02.21 11:33:36

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

...upplier Details			
Summit Sales LLP	**Doc No**	74462	68723
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-02-2021	
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	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	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
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	18.00	47.00	0.00	18.00	998.28
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	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	54.00	51.00	0.00	18.00	3,249.72
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	255.00	0.00	18.00	3,009.00
9	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	72.00	8.00	0.00	18.00	679.68
10	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	54.00	17.00	0.00	18.00	1,083.24
11	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
12	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	5.00	76.00	0.00	18.00	448.40
					Total Order Value . . .	**62,090.42**

Rupees : Sixty Two Thousand Ninty and Paise Fourty Two Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency

(1) Part matrl Received.
Invoice no: 15817
Amont: 43,362.64
Dated: 8/2/21
Ballance Receible

For *Modi Reality Mallapur LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

GULMOHAR RESIDENCY		Time:	15.30
		Req. No.	68723
...uired before date:	02.02.2021	ID No.	63588

	Description	Size	Quantity	Units	Inward No	Date
	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	3/4” x 1/2”	216	No’s		
6.	CPVC MTA 74462	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		
13	Channel Bracket	6”	50	No’s		
14	U clamp (threaded)	3”	40	No’s		
15	U clamp (threaded)	4”	20	No’s		
16	Anchor bolt(bolt type)	2 1/2” length	100	No’s		

Remarks: For flat no B-401 to 408 plumbing work purpose at site .

Prepared By	N.Srinivas S	Approved by	
Sign.& Date	02.02.2021	Sign. & Date	05 FEB 2021

APPROVED

MANISH PARIKH

Note:

16:49

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	DC No.	13489
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	08-02-2021
	PO No.	74462
	PO Date.	04-02-2021
	Req ID	63588
GSTIN : 36AAEFM1459R1ZP	Req Date	03-02-2021
	Loc Req No	68723

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	100
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	200
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	120
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		18
6	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		18
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	50
9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	40
10	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	36
11	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	5
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 45472
Date: 11.2

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1679 Dt. 08/02/21
MRN No. 88518 Dt. 10/02/21
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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15817
Modi Reality Mallapur LLP	Invoice Date.	08-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74462
	PO Date.	04-02-2021
	Req ID	63588
	Req Date	03-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68723

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	100	210.00	21,000.00	18	3,780.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	11.00	2,200.00	18	396.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	120	40.00	4,800.00	18	864.00
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		18	47.00	846.00	18	152.28
6	10253 - Plumbing - CPVC - CPVC Reducer MTA -		18	75.00	1,350.00	18	243.00
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	8.00	400.00	18	72.00
9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	40	17.00	680.00	18	122.40
10	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	36	47.00	1,692.00	18	304.56
11	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	76.00	380.00	18	68.40
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	36,748.00	6,614.64
	3,307.32	3,307.32	Total Invoice Amount	43,362.64	

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

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1679 Dt 08/02/21
MRN No........ Dt........
Received By Amit Sign........

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction