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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10637~~** 10838
Ref.: **15943 dt. 13-Feb-21**

Dated : **23-Feb-21**

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%	*1,650.00*	**₹ 1,947.00**
INPUT-CGST	*148.50*	
INPUT-SGST	*148.50*	

On Account of :
Being on purchase of MS nails against bil no:15943, dt:13/2/21, pono:74292, dt:1/2/21 & scan id:67072

Amount (in words) :
Indian Rupees One Thousand Nine Hundred Forty Seven Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 67072

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/2/21	Prepared by:	NEHA
PO/WO no.	74292	PO / WO Date.	01/02/2021
Supplier Name	SSLLP	PO/WO amount	4,814/—
Firm/Company	Modi realty Mallapur Up	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	15943	13/2/21	1947/—
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1947/—

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	1947/—
Amount E – PO / WO value:	4814/—
Amount F – Difference (A – E): GST-18%	2867/—

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	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Rlay		[signature]
Date	18/2/2021	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. 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.	15943
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	13-02-2021
	PO No.	74292
	PO Date.	01-02-2021
	Req ID	63500
GSTIN : 36AAEFM1459R1ZP	Req Date	01-02-2021
	Loc Req No	68718

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	25	66.00	1,650.00	18	297.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	1,650.00		297.00
	148.50	148.50	Total Invoice Amount		1,947.00	

Rupees : One Thousand Nine Hundred Fourty Seven Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 94469
Date: 16/2
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

74292
29.01.21 12:31:49

Page(s) 1 Of 1 02-02-2021 12:25:21 PM

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**	74292	68718
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**	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 - 15708 - 3/2/21 - 2,867/-
Balance - 1,947/-
[signature]

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 : __/__/____

Requisition 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						

APPROVED
01 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.

74292

13'.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.	13598
Modi Reality Mallapur LLP	DC Date.	13-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74292
	PO Date.	01-02-2021
	Req ID	63500
GSTIN : 36AAEFM1459R1ZP	Req Date	01-02-2021
	Loc Req No	68718

	Description of Goods	HSN/SAC	Qty
1	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	25
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 45602
Date:
Sign: 17/2

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1742 Dt. 13/2/21
MRN No. 74292 Dt. 15/2/21
Received By Anif 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

 13-02-2021

Customer Details	Invoice No.	15943
Modi Reality Mallapur LLP	Invoice Date.	13-02-2021
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	Rate	Gross	Tax%	Tax Amt
1	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	25	66.00	1,650.00	18	297.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,650.00	297.00
	148.50	148.50	Total Invoice Amount	1,947.00	

Rupees : One Thousand Nine Hundred Fourty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1742 Dt. 13/2/21
MRN No.......... Dt..........
Received By........ Sign..........

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10838~~** 10839
Ref.: **15944 dt. 13-Feb-21**

Dated : **23-Feb-21**

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

Particulars		Amount
Chemicals GST 18%	*7,800.00*	**₹ 9,204.00**
INPUT-CGST	*702.00*	
INPUT-SGST	*702.00*	

On Account of :

Being on purchase of RBR bonding agent R0ff stone tile ashesive against billno:15944, dt:13/2/21, po no:74553, dt:8/2/21 & scan id:67073

Amount (in words) :

Indian Rupees Nine Thousand Two Hundred Four Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 67073

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/2/21	Prepared by:	NEHA
PO/WO no.	74583	PO / WO Date.	08/2/2021
Supplier Name	SSLLP	PO/WO amount	29,559/-
Firm/Company	Modi realty Mallapur Up	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	15944	13/02/2021	9,204/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,204/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13599	13/02/2021	88947	□ 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:	9204/-
Amount E – PO / WO value:	29,559/-
Amount F – Difference (A – E): GST-18%	14,868/-

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	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Rlavay		[signature]
Date	18/2/21	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. 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.	15944
Modi Reality Mallapur LLP	Invoice Date.	13-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74553
	PO Date.	08-02-2021
	Req ID	63684
GSTIN : 36AAEFM1459R1ZP	Req Date	06-02-2021
	Loc Req No	68735

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs W01 1 LTRS	4002	5	300.00	1,500.00	18	270.00
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20 KGS	3214	10	630.00	6,300.00	18	1,134.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,800.00	1,404.00
	702.00	702.00	Total Invoice Amount	9,204.00	

Rupees : Nine Thousand Two Hundred Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD 74470 16/2

Authorised signatory

Purchase Order

74553
05.02.21 11:35:32

opy

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**	74553	68735
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-08-2020	
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	3128 - Chemicals - RBR bonding agent - NA - ltrs *W01 1 LTRS*	10.00	300.00	0.00	18.00	3,540.00
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs *20 KGS*	35.00	630.00	0.00	18.00	26,019.00
					Total Order Value . . .	**29,559.00**

Rupees : Twenty Nine Thousand Five Hundred Fifty Nine Only.

Part Quantity Recieved Balance Recievable
Bill No/- 15849 Dt/- 09/02/21 Amt/- 5,487/
Balance Recievable Amt/- 24,072/-
16/02/2021

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST 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 Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A-102 to 108 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

→ Part Material received
@ 15944 – 13/2/21 – 9,204/–
Bal amt – 14,868/–
18/2/21

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name :

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

Name : ______________

Date : _/_/__

Requisition Form

	MODIREALTY MALLAPUR LLP	Date:	05.02.2021
	GULMOHAR RESIDENCY	Time:	15:32
		Req. No.	68735
ired before date:	08.02.21	ID No.	63684

	Description	Size	Quantity	Units	Inward No	Date
	STONE TILE ADHESIVE	20Kgs	35	Bags		
	W01 liquid (stone tile adhesive) 74553	Liters	10	Liters		
	JANATA PASTE	Std	6	Kg's		
	ARALDITE	Std	6	Kg's		
5						
6						
7						

Remarks: For main door,French door & Balcony railing Granite cladding fixing Purpose at A-102,103,104,105,106,107,108 blocks GMR Site.

Prepared By	Ram prasad	Approved by	APPROVED
Sign.& Date	05.02.2021	Sign. & Date	08 FEB 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

Note:

13/.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		
Modi Reality Mallapur LLP	DC No.	13599
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	13-02-2021
	PO No.	74553
	PO Date.	08-02-2021
	Req ID	63684
GSTIN : 36AAEFM1459R1ZP	Req Date	06-02-2021
	Loc Req No	68735

	Description of Goods	HSN/SAC	Qty
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	5
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	10
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 45601
Date: 17/2
Sign:

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1743 Dt. 13/02/21
MRN No. 98547 Dt. 15/2/21.
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 **TRANSIT COPY**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15944
Modi Reality Mallapur LLP	Invoice Date.	13-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74553
	PO Date.	08-02-2021
	Req ID	63684
GSTIN : 36AAEFM1459R1ZP	Req Date	06-02-2021
	Loc Req No	68735

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs W01 1 LTRS	4002	5	300.00	1,500.00	18	270.00
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20 KGS	3214	10	630.00	6,300.00	18	1,134.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,800.00	1,404.00
	702.00	702.00	Total Invoice Amount	9,204.00	

Rupees : Nine Thousand Two Hundred Four Only.

INWARD
MODI REALTY MALLAPUR LLP
Inward No 1743 Dt. 13/2/21
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/~~10839~~** 10840
Ref.: **15945 dt. 13-Feb-21**

Dated : **23-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%	*11,350.00*	**₹ 13,393.00**
INPUT-CGST	*1,021.50*	
INPUT-SGST	*1,021.50*	

On Account of :
Being on purchase of PVC rigid pipe, threaded end plug against bill no:15945, dt:13/2/21, po no:74659, dt:10/2/21 scan id:6707 4

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

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 67074

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/2/2021	Prepared by:	NEHA
PO/WO no.	74659	PO / WO Date.	10/2/21
Supplier Name	SSLLP	PO/WO amount	13,393/-
Firm/Company	Modi realty Mallapur Up	Project	~~MEP~~ GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	15945	13/2/21	13,393/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,393/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13600	13/2/21	88748	□ 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:	13,393/-
Amount E – PO / WO value:	13,393/-
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	22-02-21
Remarks	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]		[signature]
Date	18/2/21	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. 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.	15945
Modi Reality Mallapur LLP	Invoice Date.	13-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74659
	PO Date.	10-02-2021
	Req ID	63827
GSTIN : 36AAEFM1459R1ZP	Req Date	10-02-2021
	Loc Req No	68746

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	25	382.00	9,550.00	18	1,719.00
2	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	300	6.00	1,800.00	18	324.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	11,350.00	2,043.00
	1,021.50	1,021.50	Total Invoice Amount	13,393.00	

Rupees : Thirteen Thousand Three Hundred Ninty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD

94471
16/2

Authorised signatory

Purchase Order

 11-02-2021 4:26:57 PM

74659
10.02.21 4:59:45

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**	74659	68746
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-02-2021	
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	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	25.00	382.00	0.00	18.00	11,269.00
2	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	300.00	6.00	0.00	18.00	2,124.00
				Total Order Value . . .		**13,393.00**

Rupees : Thirteen Thousand Three Hundred Ninty Three Only.

Terms and Conditions :-

Specification /	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	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 208 209 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:	10.02.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:35
Supplier		Req. No.	68746
Material required before date: 12.02.2021		ID No.	63827

No	Description	Size	Quantity	Units	Inward No	Date
1.	Hi tech clamp	4"	100	No's		
2.	Hi tech clamp	3"	100	No's		
3.	Hi tech clamp	2"	100	No's		
4.	Thread rod	8"	50	lengths		
5.	Anchor plug	8"	200	No's		
6.	Pvc pipe 50mm 74659	20'	25	lengths		
7.	CPVC Plug	1/2"	300	No's		
8.					APPROVED	
9.					11 FEB 2021	
10						

Remarks: For flat no A-201,202,203,204,205,206,207,208 & 209 plumbing work purpose at site .

MANISH PARIKH
MANAGER PROCUREMENT

Prepared By	A.Sravani	Approved by	
Sign.& Date	10.02.2021	Sign. & Date	

Note:

13'.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.	13600
Modi Reality Mallapur LLP	DC Date.	13-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74659
	PO Datc.	10-02-2021
	Req ID	63827
GSTIN : 36AAEFM1459R1ZP	Req Date	10-02-2021
	Loc Req No	68746

	Description of Goods	HSN/SAC	Qty
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	25
2	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	300
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. *SEC'BAD*
INWARD
No.: 45600
Date:
Sign: 17/12

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1744 Dt. 13/2/21
MRN No. 88748 Dt. 15/2/21.
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		
Modi Reality Mallapur LLP	Invoice No.	15945
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	13-02-2021
	PO No.	74659
	PO Date.	10-02-2021
	Req ID	63827
	Req Date	10-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68746

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	25	382.00	9,550.00	18	1,719.00
2	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	300	6.00	1,800.00	18	324.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	1,021.50	1,021.50	Total Taxable Amount	11,350.00	2,043.00
			Total Invoice Amount	13,393.00	

Rupees : Thirteen Thousand Three Hundred Ninty Three Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1744 Dt 13/2/21
MRN No.......... Dt..........
Received By Amit Sign

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10840~~** 10841 — Dated : **23-Feb-21**
Ref.: **15946 dt. 13-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%	*42,103.00*	**₹ 49,682.00**
INPUT-CGST	*3,789.27*	
INPUT-SGST	*3,789.27*	
OIE- Round Off	*0.46*	

On Account of :
Being on purchase of CPVC pipes, reducers, elbow against bill no:15946, dt:13/2/21, po no:74679, dt:11/2/21 & scan id:67076
Amount (in words) :
Indian Rupees Forty Nine Thousand Six Hundred Eighty Two Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r — Approved by — Receiver's Signature

Scan ID: 67076

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/2/2021	Prepared by:	NEHA
PO/WO no.	74679	PO / WO Date.	11/2/21
Supplier Name	SSLLP	PO/WO amount	63,577.22/-
Firm/Company	Modi realty Mallapur UP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	15946	13/2/21	49,681.54/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			49,681.54/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13601	13/2/21	88744	□ 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:	49,681.54/-
Amount E – PO / WO value:	63,577.22/-
Amount F – Difference (A – E): GST-18%	13,895.68

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	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Pallavi		[signature]
Date	18/2/21	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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	15946
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	13-02-2021
	PO No.	74679
	PO Date.	11-02-2021
	Req ID	63825
GSTIN : 36AAEFM1459R1ZP	Req Date	10-02-2021
	Loc Req No	68742

	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	85	17.00	1,445.00	18	260.10
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	216	40.00	8,640.00	18	1,555.20
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	20	17.00	340.00	18	61.20
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	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	125	6.00	750.00	18	135.00
13	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	30	17.00	510.00	18	91.80
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	42,103.00	7,578.54
	3,789.27	3,789.27	Total Invoice Amount	49,681.54	

Rupees : Fourty Nine Thousand Six Hundred Eighty One and Paise Fifty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No. 94472 16/2

Purchase Order

74679
10.02.21 4:59:46

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**	74679	68742
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-02-2021	
	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
13	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	125.00	6.00	0.00	18.00	885.00
14	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	30.00	17.00	0.00	18.00	601.80
				Total Order Value . . .		**63,577.22**

Rupees : Sixty Three Thousand Five Hundred Seventy Seven and Paise Twenty Two Only.

@ part material received
15946 – 13/2/21 – 49,681.54/–
Bal amt – 13,895.68/–

Terms and Conditions :-

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

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

18/2/21

Name :

Date : __/__/____

...me:	MODI REALTY MALLAPUR LLP	Date:	09.02.2021
...ase :	GULMOHAR RESIDENCY	Time:	10:35
...er		Req. No.	68742
...aterial required before date: 11.02.2021		ID No.	63825

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	3/4" x 1/2"	216	No's		
6.	CPVC MTA	3/4" X 1/2"	18	No's		
7.	CPVC cross over bend 74679	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	CPVC Plug	1/2"	125	No's		
14	CPVC end cap	3/4"	30	No's		

Remarks: For flat no A-301,302,303,304 & 305 plumbing work purpose at site .

Prepared By	A.Sravani	Approved by	APPROVED 11 FEB 2021
Sign.& Date	09.02.2021	Sign. & Date	MANISH PARIKH MANAGER PROCUREMENT

Note:

13:00

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		
Modi Reality Mallapur LLP	DC No.	13601
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	13-02-2021
	PO No.	74679
	PO Date.	11-02-2021
	Req ID	63825
GSTIN : 36AAEFM1459R1ZP	Req Date	10-02-2021
	Loc Req No	68742

	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	85
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	216
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	20
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
12	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	125
13	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	30
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 45379
Date: 17/2
Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1740 Dt. 13/2/21
MRN No. 88144 Dt. 15/2/21
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.	15946
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	13-02-2021
	PO No.	74679
	PO Date.	11-02-2021
	Req ID	63825
GSTIN : 36AAEFM1459R1ZP	Req Date	10-02-2021
	Loc Req No	68742

	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	85	17.00	1,445.00	18	260.10
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	216	40.00	8,640.00	18	1,555.20
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	20	17.00	340.00	18	61.20
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	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	125	6.00	750.00	18	135.00
13	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	30	17.00	510.00	18	91.80
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	42,103.00	7,578.54
	3,789.27	3,789.27	Total Invoice Amount	49,681.54	

Rupees : Fourty Nine Thousand Six Hundred Eighty One and Paise Fifty Four Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1740 Dt. 13/2/21
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/~~10841~~** 10842
Ref.: **15947 dt. 13-Feb-21**

Dated : **23-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%	*15,871.00*	**₹ 18,728.00**
INPUT-CGST	*1,428.39*	
INPUT-SGST	*1,428.39*	
OIE- Round Off	*0.22*	

On Account of :

Being on purchase of CPVC pipes,elbows against bill no:15947, dt:13/2/21, pono:74462, dt:4/2/21 & scan id:67072

Amount (in words) :

Indian Rupees Eighteen Thousand Seven Hundred Twenty Eight Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 67072

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/2/2021	Prepared by:	NEHA
PO/WO no.	~~Modi realty Mall~~ 74462	PO / WO Date.	04/02/2021
Supplier Name	SSUP	PO/WO amount	62,090.42/-
Firm/Company	Modi realty Mallapur Up	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	15947	13/02/2021	18,727.78/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,727.78/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13602	13/2/21	88745	□ 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:	18,727.78/-
Amount E – PO / WO value:	62,090.42/-
Amount F – Difference (A – E): GST-18%	43,362.64/-
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	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	18/2/2021	[signature]			Rlavay		[signature]
Date	Neha	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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	15947
Modi Reality Mallapur LLP	Invoice Date.	13-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	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	26	210.00	5,460.00	18	982.80
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	178	11.00	1,958.00	18	352.44
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	85	17.00	1,445.00	18	260.10
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	96	40.00	3,840.00	18	691.20
5	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		54	51.00	2,754.00	18	495.72
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	22	8.00	176.00	18	31.68
7	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	14	17.00	238.00	18	42.84
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	15,871.00	2,856.78
	1,428.39	1,428.39	Total Invoice Amount	18,727.78	

Rupees : Eighteen Thousand Seven Hundred Twenty Seven and Paise Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD INWARD 74473 16/2

Purchase Order

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

74462
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**	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.

(1) Part matrial Received
Invoice no: 15817
Amount: 43,362.64
Dated: 8/2/21
Ballance Receivable

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

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

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 B.401 to 408 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 : __/__/____

Site & Phase :	GULMOHAR RESIDENCY	Time:	15.30
Supplier		Req. No.	68723
Material required before date:	02.02.2021	ID No.	63588

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	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	APPROVED
Sign.& Date	02.02.2021	Sign. & Date	05 FEB 2021 MINISH PARIKH MANAGER PROCURE...

Note:

13100

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

 13-02-2021

Customer Details	DC No.	13602
Modi Reality Mallapur LLP	DC Date.	13-02-2021
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
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	26
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	178
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	85
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	96
5	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		54
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	22
7	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	14
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 45603
Date:
Sign: 17/2

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1741 Dt. 13/2/21
MRN No. 88745 Dt. 15/2/21
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	Invoice No.	15947
Modi Reality Mallapur LLP	Invoice Date.	13-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	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	26	210.00	5,460.00	18	982.80
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	178	11.00	1,958.00	18	352.44
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	85	17.00	1,445.00	18	260.10
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	96	40.00	3,840.00	18	691.20
5	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		54	51.00	2,754.00	18	495.72
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	22	8.00	176.00	18	31.68
7	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	14	17.00	238.00	18	42.84
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	15,871.00	2,856.78
	1,428.39	1,428.39	Total Invoice Amount	18,727.78	

Rupees : Eighteen Thousand Seven Hundred Twenty Seven and Paise Seventy Eight Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1741 Dt. 13/2/21
MRN No........ Dt........
Received By Amit Sign........

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10842~~** 10843
Ref.: **553 dt. 15-Feb-21**

Dated : **23-Feb-21**

Party's Name: **Om Electrical Hardware & Paint**
Swetha Complex, Near Shiva Hotel, Main Road Mallapu
Hyderabad
GSTIN/UIN : **36BMPPD8407C1Z5**

Particulars		Amount
Sundry Purchases GST 18%	*2,459.00*	**₹ 2,902.00**
INPUT-CGST	*221.31*	
INPUT-SGST	*221.31*	
OIE- Round Off	*0.38*	

On Account of :

Being on purchase of MS holl pass against billn o:553, dt:15/2/21

Amount (in words) :

Indian Rupees Two Thousand Nine Hundred Two Only

for SUP-Om Electrical Hardware & Paint

Prepared by: lavanya.r

Approved by

Receiver's Signature

6926

Time:14.36

TAX INVOICE
CASH /CREDIT

Cell : 9010128331
9652625955

OM ELECTRICAL

HARDWARE & PAINT

Dearleres in : Finolex Wire, Anchor Swiches, Roma Switches, Bajaj, Usha, Crompton Branded Fans, Prince Pipe, Ashirwad, CPVC Pipe, CP Fitting, G.I. Pipe, M.S. Nut Bolt, Tools, Monoblock Motors etc., Swetha Complex, Near Shiva Hotel, Main Road Mallapur, Hyderabad-500076.

Bill No : 553 Date : 15/02/2021

Name : MODI REALTY. MALLAPUR LLP

Address SOHAM MANSION, MG ROAD, SEC

State Telangana State Code 500003

Party GSTIN : 36AAEFM1459R1ZP

Mode of Supply (Transportation)

Place of Supply

State State Code

Sl No:	PARTICULARS	HSN SAC	QTY	RATE	PER	Taxable Value(Rs.)
1	M.S. Holl pass	7312	50kg.	49.17		2459

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1752 Dt. 15/2/21
MRN No. Dt.
Received By Amit Sign.

Total Invoice Amount in words Two Thousand Nine Hundred And One only

Total Amount Before Tax	2459
CGST @ 9 %	221
SGST @ 9 %	221
IGST @ %	
TOTAL GST	442
(Subject to Reverse Charges)	
Total Amount After Tax	2901

GST NO : 36BMPPD8407C1Z5

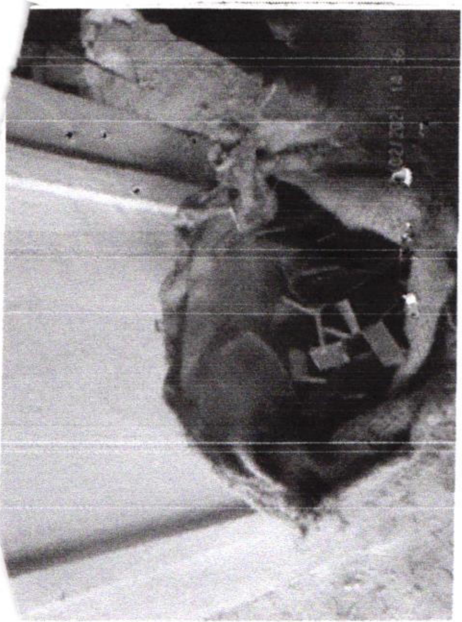
Declaration : Goods once sold will not be Taken Back

We declare that this invoice shows the actual price of the goods decribed and that all particulars are ture and correct.

E. & O.E

For **OM ELECTRICAL**

Authorised Signature



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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10843~~** 10844 Dated : **23-Feb-21**
Ref.: **3357 dt. 16-Feb-21**

Party's Name: **SUP-Krishna Hardware & Electricals**
#4-98/15/4, Beside Noma Function Hall,
Mallapur, Hyderabad
GSTIN/UIN : **36AEEPN3102J1ZR**

Particulars		Amount
Tools GST 18%	*849.00*	**₹ 1,002.00**
INPUT-CGST	*76.41*	
INPUT-SGST	*76.41*	
OIE- Round Off	*0.18*	

On Account of :
Being on purchase of bolts, main door finishing work against billn o:3357, dt:16/2/21

Amount (in words) :
Indian Rupees One Thousand Two Only

for SUP-Krishna Hardware & Electricals

Prepared by: lavanya.r Approved by Receiver's Signature

DEBIT VOUCHER

MODI REALTY MALLAPUR LLP
Sy. No: 19, Mallapur,
HYDERABAD - 500 076.

Voucher No. ______________

A/c. ______________________________ Date : 16/2/21.

Paid to	Rs.	Ps.
towards Towards purchase of Araldite and other Material for Main door finishing work purpose.	1002.	00
Rupees One thousand & two only.		
Paid by Cheque / Cash — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	1002.	00

Prepared by

Approved by

Receiver's Signature

TAX INVOICE

Cell : 9848750099

asianpaints

KRISHNA HARDWARE & ELECTRICALS

ashirvad

ELECTRICAL, HARDWARE, PAINTS & SANITARY

4-98/15/4, Beside Noma Function Hall, Mallapur, Hyderabad-76.

Billing Address :
M/s. MODI Realty Mallapur LLP

GSTIN No. : 36AAGFM1459R1ZP

Invoice No. : 3357   Date : 16/02/2021

Supply of D.C.No. :

Supply Date :

Customer Cell :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	TOTAL AMOUNT
1	Araldite	3506	1/2 kg.	678	678
2	4 Iron cotton waste	8461	10 NO	17	170
		TOTALS			848
			Add : CGST	9 %	77
			Add : SGST	9 %	77
			TOTAL AMOUNT		1002

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1754 Dt. 16/2/21
MRN No............ Dt............
Received By: .... Sign............

GSTIN : 36AEEPN3102J1ZR

Bank Details : ICICI Bank
Account No. : 006905008299
Branch : HABSIGUDA
IFSC Code : ICIC0000069

For KRISHNA HARDWARE & ELECTRICALS

Authorised Signature

Goods once sold will not be taken back.

E & O.E