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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10855~~** 10856
Ref.: **SU/GMR/09 dt. 18-Feb-21**

Dated : **27-Feb-21**

Party's Name: **CONT-Surasani Constructions**
1st Floor, Annapurna Arcade , Shop.No.4 & 5,
Opp Dr.A.S.Rao Nagar Bus Stop, Hyderabad
GSTIN/UIN : **36AALCS4817P1ZM**

Particulars		Amount
LSRD-Labour Charges	*4,13,853.44*	**₹ 12,20,868.00**
LSRD-Allowance for Equipment	*4,13,853.44*	
LSRD-Allowance for Consumables	*2,06,926.70*	
INPUT-CGST	*93,117.02*	
INPUT-SGST	*93,117.02*	
OIE-Round Off	*0.38*	

O(count of :
Being A block brick work for Flat.nos. 102 to 108
Amount (in words) :
Indian Rupees Twelve Lakh Twenty Thousand Eight Hundred Sixty Eight Only

for CONT-Surasani Constructions

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

Id no: 59561 to 59567

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

Sl. No. – site bills register	-185-	Date - site bills Register	28/12/2020
Company Name:	MRMLLP	Site:	GMR
Name of Contractor	Sumsari Constructions A-block		
Nature of work	Turnkey Civil works		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Brick work	1360	128.24	sft	1,220,868	
2.	102 to 108	(1360x7)				
3.	(7 flats)	(9520)				
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,220,868	

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 :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 28/12/20	Date: 30/12/20	Date:
Sign: [signature]	Sign: Jayaprada	Sign:

APPROVED BY
31 DEC 2020
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.

	Estimation								
Company / Firm :		Modi Realty Mallapur LLP							
Project :		Gulmohar Residency							
Prepared by:		Ram prasad							
Date:		2020-12-28							
CONTRACTOR NAME : Sursani CONSTRUCTIONS A block									
			A	B	AxB=C	D	E	D+E=F	CxF
Slno	description	Flat nos	No of flats	SBUA (area) of 1 flat	Qty in Sft	Rate /sft	18% gst	Rate with 18% Gst	Total Amount inRs
	Brickwork	102 to 108	7	1,360	9,520	108.68	19.56	128.24	1,220,868
								Total Rs	1,220,868

102 - 1,74,409 - 59561
103 - - 59562
104 - - 59563
105 - - 59564
106 - - 59565
107 - - 59566
108 - - 59567

SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurna arcade,shop no. 4 & 5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To **MODI REALTY MALLAPUR LLP,** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AAEFM1459R1ZP Place of Supply : Telangana, INDIA	Invoice No. : SU/GMR/09 Invoice Date : 18/02/2021

S. No.	Particulars	Amount
1.	Towards :- A- Block Brick Work For Flat no's : 102,103,104,105,106,107,108 1360*7*108.68 = 10,34,633.60 rs	10,34,633.60
	Taxable value	10,34,633.60
	CGST @9%	93,117.02
	SGST @9%	93,117.02
	Grand Total	**12,20,867.64**
	Rupees Three Lacks Forty Eight Thousand Eight Hundred Ninteen And Thirty Two Paise.	

Bank Details:
Bank Account Name : Surasani Constructions Private Limited
Bank Account Number: A/c No: 915020001750354
Bank Name : AXIS Bank
Branch Name : DR.A.S Rao Nagar Branch
IFSC Code: UTIB0000427

Note:
GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized Signature

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

Purchase Voucher

No. : **PUR/~~10857~~** 10858
Ref.: **3032 dt. 24-Feb-21**

Dated : **28-Feb-21**

Party's Name: **Tirupati Plywood & Hardware**
5-233, Krishna Nagar Colony, NFC Road, Moula-Ali
Hyderabad
GSTIN/UIN : **36ASHPC7600B2ZB**

Particulars		Amount
Tools GST 18%	*800.00*	**₹ 944.00**
INPUT-CGST	*72.00*	
INPUT-SGST	*72.00*	

On Account of :

Being on purchase of screws for windows fitting purpose against bill no:3032, dt:24/2/21

Amount (in words) :

Indian Rupees Nine Hundred Forty Four Only

for SP-Tirupati Plywood & Hardware

Prepared by: lavanya.r

Approved by

Receiver's Signature

Time 12:51 **TAX INVOICE** 7365 Cell : 8897952425

TIRUPATI PLYWOOD & HARDWARE

5-233, Krishna Nagar Colony, NFC Road, Moula-Ali, Hyderabad - 500 040.

GSTIN : 36ASHPC7600B2ZB

Inv. No. 3032 Date : 24/2/2021

To,
M/s. modi Realty . Mallapur LLP.

Party GSTIN 36AAEFM1459R1ZP.

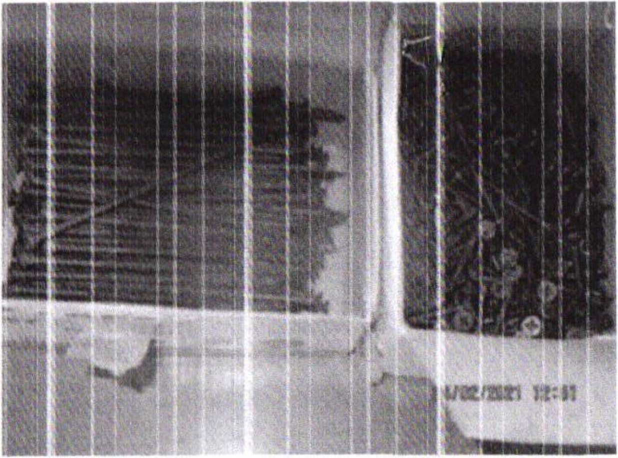
Sl. No.	PARTICULARS	HSN Code	GST RATE	QTY.	RATE	AMOUNT
1	100x4.5 Screw pc.			1 Box		450.
2	25x6 Screw pe			1 Box		350.
				TOTAL		800-
				CGST @ 9%		72-
				SGST @ 9%		72-
				GRAND TOTAL		944-

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1801 Dt. 24/2/21
MRN No........ Dt........
Received By..Amit.. Sign........

Note : Goods once sold will not be taken back or exchanged.

Customer Signature

Signature



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

Purchase Voucher

No. : **PUR/~~10858~~** 10859
Ref.: **5318 dt. 23-Feb-21**

Dated : **28-Feb-21**

Party's Name: **Balaji H/W Electricals Paints & Sanitary**
5-229-4, Krishna Nagar Colonyu,Moula Ali, Telangana
GSTIN/UIN : **36AUJPC7126N1ZC**

Particulars		Amount
Plumbing GST 18%	*420.00*	**₹ 496.00**
INPUT-CGST	*37.80*	
INPUT-SGST	*37.80*	
OIE-Round Off	*0.40*	

On Account of :

Being on purchase of Tuff, pad lock against bill no:5318, dt:23/2/21

Amount (in words) :

Indian Rupees Four Hundred Ninety Six Only

for Sup Balaji H/W Electricals Paints & Sanitary

Prepared by: lavanya.r

Approved by

Receiver's Signature

Tax Invoice Time- 17:10 7² +

Balaji H\W Electricals Paints & Sanitary
#5-229-4 NFC Road,Krishna Nagar Colony,Moula Ali
Telangana,Hyderabad-500040
Mobil No 9666212579
Telangana - 500040, India
GSTIN/UIN: 36AUJPC7126N1ZC
State Name : Telangana, Code : 36
Contact : 040-48512421,9666212579
E-Mail : prakashchoudharydevada@gmail.com

Invoice No. **5318**	Dated **23-Feb-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **5318**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Modi Realty Mallapur LLP

GSTIN/UIN : 36AAEFM1459R1ZP
PAN/IT No :
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SHURA/TUFF D/L L/PADLOCK 6L(3K) 50mm**	8301	**2.00 Nos**	60.00	Nos		**120.00**
2	**20mm Grden Pipe 20mit**	39173290	**2.00 KG**	150.00	KG		**300.00**
							420.00
	CGST						**37.80**
	SGST						**37.80**
	Round Off						**0.40**
	Total						**₹ 496.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1798 DL 23/2/21
MRN No....... DL.......
Received By....... Sign.......

E. & O.E

Amount Chargeable (in words)
INR Four Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8301	120.00	9%	10.80	9%	10.80	21.60
39173290	300.00	9%	27.00	9%	27.00	54.00
Total	**420.00**		**37.80**		**37.80**	**75.60**

Tax Amount (in words) : **INR Seventy Five and Sixty paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **3087201000139**
Branch & IFS Code : **Kapra & CNRB0003087**

Customer's Seal and Signature

for Balaji H\W Electricals Paints & Sanitary

BALAJI HARDWARE ELECTRICALS
PAINTS & ...
5-229-4 ...
Krishna Nagar Colony, ...
Moula-Ali, Hyderabad - 500 040.

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10859~~** /0860
Ref.: **5351 dt. 25-Feb-21**

Dated : **28-Feb-21**

Party's Name: **Balaji H/W Electricals Paints & Sanitary**
5-229-4, Krishna Nagar Colonyu,Moula Ali, Telangana
GSTIN/UIN : **36AUJPC7126N1ZC**

Particulars		Amount
Plumbing GST 18%	*423.72*	**₹ 500.00**
INPUT-CGST	*38.13*	
INPUT-SGST	*38.13*	
OIE-Round Off	*0.02*	

On Account of :
Being on purchase of flexible pipes against bill no:5351, dt:25/2/21

Amount (in words) :
Indian Rupees Five Hundred Only

for Sup Balaji H/W Electricals Paints & Sanitary

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

Tax Invoice Time- 12:39 7393

Balaji H\W Electricals Paints & Sanitary
#5-229-4,NFC Road,Krishna Nagar Colony,Moula Ali
Telangana,Hyderabad-500040
Mobil No 9666212579
Telangana - 500040, India
GSTIN/UIN: 36AUJPC7126N1ZC
State Name : Telangana, Code : 36
Contact : 040-48512421,9666212579
E-Mail : prakashchoudharydevada@gmail.com

Invoice No. 5351	Dated 25-Feb-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 5351	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Modi Realty Mallapur LLP
5-4-187/3&3, Soham
Mansion, MG Road
Secunderabad
Telangana, India
GSTIN/UIN : 36AAEFM1459R1ZP
PAN/IT No :
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**20MM FLEXIBLE PIPE**	39173290	**2 PC**	211.86	PC		**423.72**
	CGST						**38.13**
	SGST						**38.13**
	Round Off						**0.02**
	Total		**2 PC**				**₹ 500.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1803 Dt. 25/2/21
MRN No... ...Dt...
Received By Amit ... Sign...

Amount Chargeable (in words)
INR Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39173290	423.72	9%	38.13	9%	38.13	76.26
Total	**423.72**		**38.13**		**38.13**	**76.26**

Tax Amount (in words) : **INR Seventy Six and Twenty Six paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **3087201000139**
Branch & IFS Code : **Kapra & CNRB0003087**

Customer's Seal and Signature

for Balaji H\W Electricals Paints & Sanitary

BALAJI HARDWARE ELECTRICALS
PAINTS & SANITARY
5-229-4, NFC Road,
Krishna Nagar Colony, Meerpet,
Moula-Ali, Hyderabad - 500 040.

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10860~~** 10861
Ref.: **1511 dt. 20-Feb-21**

Dated : **28-Feb-21**

Party's Name: **Ganesh Traders**
Shop No:1, Plot No 6, Nacahram X Road, Hyderabad
Telangana (TS-36)
GSTIN/UIN : **36AFAPR6629D1ZG**

Particulars		Amount
Plumbing GST 18%	*830.00*	**₹ 979.00**
INPUT-CGST	*74.70*	
INPUT-SGST	*74.70*	
OIE-Round Off	*(-)0.40*	

On Account of :
Being on purchase of CPVC reducers, union, tee against bill no:1511, dt:20/2/21

Amount (in words) :
Indian Rupees Nine Hundred Seventy Nine Only

for SUP-Ganesh Traders

Prepared by: lavanya.r

Approved by

Receiver's Signature

12:30

Original for Recipient

INVOICE 1511

Date 20/02/2021

GANESH TRADERS

Shop no.1 ,Plot no.6 ,Nacharam 'x'road
Hyderabad, Telangana (TS - 36), PIN Code 500076, India
9014664429,7330712361
ganeshtraders1992@gmail.com
GSTIN: 36AFAPR6629D1ZG
PAN: AFAPR6629D

Bill to:

MODI REALTY MALLAPUR LLP
MG ROAD SEC-BAD
Hyderabad, Telangana (TS - 36), India
Place of Supply: TS (36)
GSTIN: 36AAEFM1459R1ZP

NO	PRODUCT	HSN/SAC	QTY UOM	UNIT PRICE	CGST	SGST	AMOUNT
1	**CPVC REDUCER 2X11/2**	**3917**	**1.00** NO	**220.00**	19.80 9.00%	19.80 9.00%	**259.60**
2	**CPVC REDUCER 2X1**	**3917**	**1.00** NO	**180.00**	16.20 9.00%	16.20 9.00%	**212.40**
3	**CPVC UNION 11/2**	**3917**	**1.00** NO	**200.00**	18.00 9.00%	18.00 9.00%	**236.00**
4	**CPVC UNION 11/4**	**3917**	**1.00** NO	**140.00**	12.60 9.00%	12.60 9.00%	**165.20**
5	**CPVC TEE 11/4**	**3917**	**1.00** NO	**90.00**	8.10 9.00%	8.10 9.00%	**106.20**
		@18%	**5.00**	**830.00**	74.70	74.70	**979.40**
	TOTAL		5.00	830.00	74.70	74.70	979.40

Total: ₹ Nine Hundred Seventy Nine Only

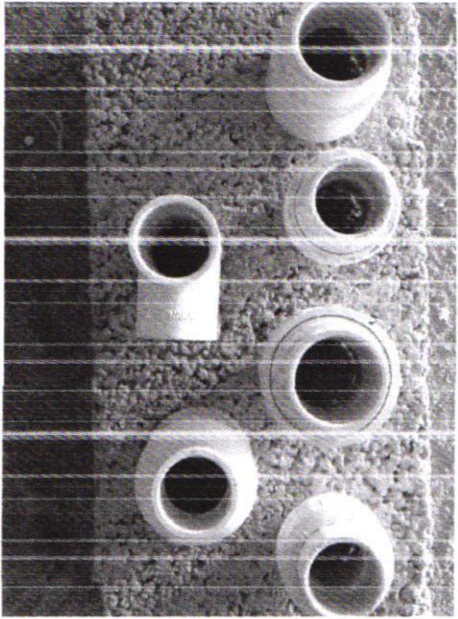
TOTAL BEFORE TAX	₹ 830.00
TOTAL TAX AMOUNT	₹ 149.40
ROUNDED OFF	(-) 0.40
TOTAL AMOUNT	₹ 979

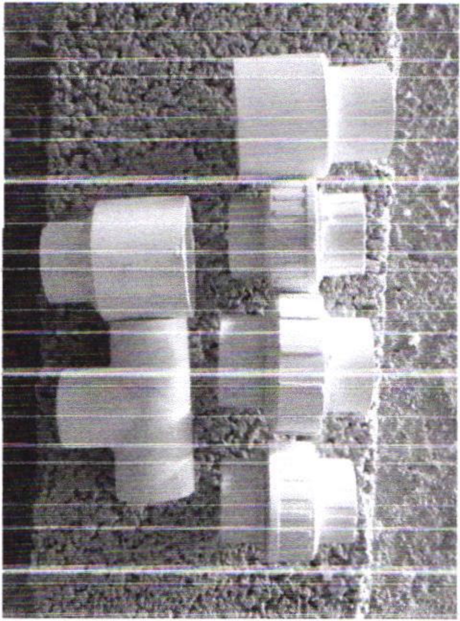
AUTHORIZED SIGNATORY

GANESH TRADERS HYD-76 NACHARAM

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1787 Dt. 20/2/21
MRN No........ Dt........
Received By.......... Sign..........

BANK DETAILS:
COSMOS BANK , HABSIGUDA BRANCH
A/C : 915100101236 , IFSC : COSB0000915





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

Purchase Voucher

No. : **PUR/~~10861~~** 10862
Ref.: **15988 dt. 16-Feb-21**

Dated : **28-Feb-21**

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

Particulars		Amount
Electrical GST 18%	*1,46,755.00*	**₹ 1,73,170.90**
Input CGST	*13,207.95*	
INPUT-SGST	*13,207.95*	

On Account of :

Being amount credited to SSLLP towards purchase of wires against invoice no :*15988 invoice date : -16.02.2021 vide po no :-74811 po date :-13.0.2021 Req Id No :-63918 Scan Id No :-67874

Amount (in words) :

Indian Rupees One Lakh Seventy Three Thousand One Hundred Seventy and Ninety paise Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 67874

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/2/21		Prepared by:	PRABHAKAR
PO/WO no.	74871		PO / WO Date.	13/2/21
Supplier Name	SSLLP		PO/WO amount	1,73,170.90
Firm/Company	M.R. Mollapur LLP		Project	GMR
Sl. No.	Bill No.		Bill Date	Bill amount
1	15988		18/2/21	1,73,170.90
2				
3				
Amount A – Bills total(Excluding Transport & Hamali Charges):				1,73,170.90

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13643	16/2/21	89125	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,73,170.90
Amount E – PO / WO value:	1,73,170.90
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	1/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	27 FEB 2021		Srinivas	[signature]	[signature]
Date		27/2				5/3	

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

TAX INVOICE **ORIGINAL INVOICE**

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	15988
Modi Reality Mallapur LLP	Invoice Date.	16-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74811
	PO Date.	13-02-2021
	Req ID	63918
GSTIN : 36AAEFM1459R1ZP	Req Date	12-02-2021
	Loc Req No	68755

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		15	750.00	11,250.00	18	2,025.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	15	750.00	11,250.00	18	2,025.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1		6	750.00	4,500.00	18	810.00
4	4817 - Electrical - wires - Cu multistand wires Green -		6	750.00	4,500.00	18	810.00
5	4818 - Electrical - wires - Cu multistand wires yellow		12	1770.00	21,240.00	18	3,823.20
6	4819 - Electrical - wires - Cu multistand wires Black -		12	1770.00	21,240.00	18	3,823.20
7	4820 - Electrical - wires - Cu multistand wires Green -		3	1770.00	5,310.00	18	955.80
8	4821 - Electrical - wires - Cu multistand wires Blue -		9	2690.00	24,210.00	18	4,357.80
9	4822 - Electrical - wires - Cu multistand wires Black -		9	2690.00	24,210.00	18	4,357.80
10	3509 - Computers and Peripherals - Internet Cable -		305	20.00	6,100.00	18	1,098.00
	Cat 6 1 coil						
11	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	300	17.00	5,100.00	18	918.00
	3 coils						
12	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300	15.00	4,500.00	18	810.00
	3 coils						
13	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	585.00	1,755.00	18	315.90
14	4585 - Electrical - other - Insulation tape - NA - nos	8546	15	10.00	150.00	18	27.00
15	4647 - Electrical - other - Spring wire - NA - mtrs	7229	90	16.00	1,440.00	18	259.20
	3 box						

IGST	CGST	SGST			
			Total Taxable Amount	146,755.00	26,415.90
	13,207.95	13,207.95	Total Invoice Amount	173,170.90	

Rupees : One Lakh(s) Seventy Three Thousand One Hundred Seventy and Paise Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

74587
18/2

Authorised signatory

Purchase Order

 15-02-2021 10:40:45 AM

74811
16.02.21 11:18:36

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**	74811	68755
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-02-2021	
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	15.00	750.00	0.00	18.00	13,275.00
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	15.00	750.00	0.00	18.00	13,275.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	6.00	750.00	0.00	18.00	5,310.00
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	750.00	0.00	18.00	5,310.00
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	12.00	1,770.00	0.00	18.00	25,063.20
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	12.00	1,770.00	0.00	18.00	25,063.20
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	3.00	1,770.00	0.00	18.00	6,265.80
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	9.00	2,690.00	0.00	18.00	28,567.80
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	9.00	2,690.00	0.00	18.00	28,567.80
10	3509 - Computers and Peripherals - Internet Cable - NA - mtrs *Cat 6 1 coil*	305.00	20.00	0.00	18.00	7,198.00
11	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *3 coils*	300.00	17.00	0.00	18.00	6,018.00
12	4710 - Electrical - wires - TV wire - RG-6 - mtrs *3 coils*	300.00	15.00	0.00	18.00	5,310.00
13	4708 - Electrical - wires - Telephone wire - 2pair - bundles	3.00	585.00	0.00	18.00	2,070.90
14	4585 - Electrical - other - Insulation tape - NA - nos	15.00	10.00	0.00	18.00	177.00
15	4647 - Electrical - other - Spring wire - NA - mtrs *3 box*	90.00	16.00	0.00	18.00	1,699.20
				Total Order Value . . .		**173,170.90**

Rupees : One Lakh(s) Seventy Three Thousand One Hundred Seventy and Paise Ninty Only.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 15-02-2021 10:40:45 AM Original / Office Copy / Purchase Div.Copy

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
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 B 101,102,108 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				
Company	Modi Realty Mallapur LI	Site & Phase	Gulmohar Residency	
Req. no.	68755	Req. Date	12.02.2021	
Material required before	14.02.2021	ID no.	63918	
Prepared by:	A.Sravani	Approved by (sign):	Ram Prasad	
Flat / Block no:	B-Block flat no - 101,102 & 108			
Remarks :				
Type A 1360 Sft 3BHK Order Value:	2	Flats		
Type B 1660 Sft 3BHK Order Value:	0	Flats		

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	-	5.0	-	3	15.0	0	15.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	5.0	-	3	15.0	0	15.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	2.0	-	3	6.0	0	6.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	2.0	-	3	6.0	0	6.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	4.0	-	3	12.0	0	12.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	4.0	-	3	12.0	0	12.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	1.0	-	3	3.0	0	3.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	3.0	-	3	9.0	0	9.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	3.0	-	3	9.0	0	9.00		
10	Al Service wire 7/20	100 mtrs	-	1.0	-	3	3.0	0	3.00		
11	Al Service wire 3/20	100 mtrs	-	-	-	3	-	0	0.00		
12	RG 6 TV cable	90 Mtrs	-	1.0	-	3	3.0	0	3.00		
13	Telephone wire 2 pair	90 Mtrs	-	1.0	-	3	3.0	0	3.00		
14	Insulation Tapes	No's	-	5.0		3	15.0	0	15.00		
15	Spring Wire	30mts	-	1		3	3.0	0	3.00		
16	D-Link cat 6 cable (1 Coil)	300mts	-	1		3	3.0	0	3.00		
	Total			39.00			117.00	0.00	117.00		

74811

APPROVED
FEB 2021
P. PRABHAKAR
Sr MANAGER PURCHASE

14:00

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	DC No.	13643
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	16-02-2021
	PO No.	74811
	PO Date.	13-02-2021
	Req ID	63918
GSTIN : 36AAEFM1459R1ZP	Req Date	12-02-2021
	Loc Req No	68755

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		15
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	15
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		6
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		6
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		12
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		12
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		3
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		9
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		9
10	3509 - Computers and Peripherals - Internet Cable - NA - mtrs		305
11	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	300
12	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300
13	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	3
14	4585 - Electrical - other - Insulation tape - NA - nos	8546	15
15	4647 - Electrical - other - Spring wire - NA - mtrs	7229	90
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45912
26/2

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1757 Dt. 15/2/21
MRN No. 89125 Dt.
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.	15988
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	16-02-2021
	PO No.	74811
	PO Date.	13-02-2021
	Req ID	63918
GSTIN : 36AAEFM1459R1ZP	Req Date	12-02-2021
	Loc Req No	68755

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow 1		15	750.00	11,250.00	18	2,025.00
2	4815 - Electrical - wires - Cu multistand wires Black - 1	8544	15	750.00	11,250.00	18	2,025.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1 1		6	750.00	4,500.00	18	810.00
4	4817 - Electrical - wires - Cu multistand wires Green - 1		6	750.00	4,500.00	18	810.00
5	4818 - Electrical - wires - Cu multistand wires yellow 2.5		12	1770.00	21,240.00	18	3,823.20
6	4819 - Electrical - wires - Cu multistand wires Black - 2.5		12	1770.00	21,240.00	18	3,823.20
7	4820 - Electrical - wires - Cu multistand wires Green - 2.5		3	1770.00	5,310.00	18	955.80
8	4821 - Electrical - wires - Cu multistand wires Blue - 4		9	2690.00	24,210.00	18	4,357.80
9	4822 - Electrical - wires - Cu multistand wires Black - 4		9	2690.00	24,210.00	18	4,357.80
10	3509 - Computers and Peripherals - Internet Cable - Cat 6 1 coil		305	20.00	6,100.00	18	1,098.00
11	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 coils	85446020	300	17.00	5,100.00	18	918.00
12	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coils	85442010	300	15.00	4,500.00	18	810.00
13	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	585.00	1,755.00	18	315.90
14	4585 - Electrical - other - Insulation tape - NA - nos	8546	15	10.00	150.00	18	27.00
15	4647 - Electrical - other - Spring wire - NA - mtrs 3 box	7229	90	16.00	1,440.00	18	259.20

IGST	CGST	SGST	Total Taxable Amount	146,755.00	26,415.90
	13,207.95	13,207.95	Total Invoice Amount	173,170.90	

Rupees : One Lakh(s) Seventy Three Thousand One Hundred Seventy and Paise Ninty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1757 Dt. 15/2/21
MRN No........ Dt........
Received By Amit Sign........

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1813 0272 6488**
E-Way Bill Date:	**16/02/2021 01:08 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**16/02/2021 01:08 PM [16Kms]**
Valid Until:	**17/02/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP**
Place of Delivery	**MALLAPUR,TELANGANA-500076**
Document No.	**15988**
Document Date	**16/02/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 173170.9**
HSN Code	**8544 - 4 SQ MM WIRE(+14)**
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 & 15988 & 16/02/2021	CHERLAPALLY	16-02-2021 01:08 PM	36ACQFS2044C1Z7	-	-

181302726488

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

Purchase Voucher

No. : **PUR/~~10862~~** 10863 Dated : **28-Feb-21**
Ref.: **15848 dt. 9-Feb-21**

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

Particulars		Amount
Paints GST 18%	*348.00*	**₹ 4,499.00**
Plumbing GST 18%	*3,465.00*	
Input CGST	*343.17*	
INPUT-SGST	*343.17*	
OIE-Round Off	*(-)0.34*	

On Account of :

Being amount credited to SSLLP towards purchase of Janata Paste & Araldite against invoice no : -15848 invoice date :-09.02.2021 vide po no :-74501 po date :-06.02.2021 Scan Id No :-67866

Amount (in words) :

Indian Rupees Four Thousand Four Hundred Ninety Nine Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 67866

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/2/21	Prepared by:	D.SOWMYA
PO/WO no.	74501	PO / WO Date.	6/2/21
Supplier Name	SSllp.	PO/WO amount	4,499.
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	15848	9/2/21.	4,499
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,499.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13512	9/2/21	88529	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,499
Amount E – PO / WO value:	4,499.
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	**13.2.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		27 FEB 2021		Krishnaveni		
Date	13/2/21	27/2				5/2	

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.	15848
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	09-02-2021
	PO No.	74501
	PO Date.	06-02-2021
	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	6548 - Paints - Janata Paste - NA - kgs		6	58.00	348.00	18	62.64
2	7109 - Plumbing - other - Araldite - other - gms	3506	6	577.50	3,465.00	18	623.70
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IGST	CGST	SGST	Total Taxable Amount	3,813.00	686.34
	343.17	343.17	Total Invoice Amount	4,499.34	

Rupees : Four Thousand Four Hundred Ninty Nine and Paise Thirty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 74280 Date: 11/02/21 Sign: Nehi

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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**	74501	68735
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-02-2021	
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	6548 - Paints - Janata Paste - NA - kgs	6.00	58.00	0.00	18.00	410.64
2	7109 - Plumbing - other - Araldite - other - gms	6.00	577.50	0.00	18.00	4,088.70
					Total Order Value . . .	**4,499.34**

Rupees : Four Thousand Four Hundred Ninty Nine and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand	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 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 Site use A blk-102,103,104,105,106,107,108
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

For *Modi Reality Mallapur LLP*
Authorised Signatory

08/02/2021

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	05.02.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:32
Supplier		Req. No.	68735
Material required before date:	08.02.21	ID No.	63684

No	Description	Size	Quantity	Units	Inward No	Date
1	STONE TILE ADHESIVE	20Kgs	35	Bags		
2	W01 liquid (stone tile adhesive)	Liters	10	Liters		
3	JANATA PASTE 74501	Std	6	Kg's		
4	ARALDITE	Std	6	Kg's		
5						
6						
7						
		APPROVED 08 FEB 2021				
		MINISH PARIKH MANAGER PROCUREMENT				

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	
Sign.& Date	05.02.2021	Sign. & Date	

Note:

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.	13512
Modi Reality Mallapur LLP	DC Date.	09-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74501
	PO Date.	06-02-2021
	Req ID	63684
GSTIN : 36AAEFM1459R1ZP	Req Date	06-02-2021
	Loc Req No	68735

	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		6
2	7109 - Plumbing - other - Araldite - other - gms	3506	6
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD 45467 Date: 11/2

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1700 Dt. 09/2/21
MRN No. 88529 Dt. 10/2/21
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	Invoice No.	15848
Modi Reality Mallapur LLP	Invoice Date.	09-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74501
	PO Date.	06-02-2021
	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	6548 - Paints - Janata Paste - NA - kgs		6	58.00	348.00	18	62.64
2	7109 - Plumbing - other - Araldite - other - gms	3506	6	577.50	3,465.00	18	623.70
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IGST	CGST	SGST	Total Taxable Amount	3,813.00	686.34
	343.17	343.17	Total Invoice Amount	4,499.34	

Rupees : Four Thousand Four Hundred Ninty Nine and Paise Thirty Four Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1700 Dt. 09/2/21
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

No. : **PUR/1~~0863~~** 10864
Ref.: **15987 dt. 16-Feb-11**

Dated : **28-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 amount credited to SSLLP towards purchase of Flush tank conceled against invoice no :-15987 invoice date :-16.02.2021 vide po no :-74649 po date :-10.02.2021 Req Id No :-63822 Scan Id No :-67870

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: 67870

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/2/21	Prepared by:	PRABHAKAR
PO/WO no.	74649	PO / WO Date.	10/2/21
Supplier Name	SSLLP	PO/WO amount	83,544.00
Firm/Company	M.R.Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	15987	16/2/21	33,417.60
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,417.60

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13642	16/2/21	89124	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	— -
Amount C –Other Debits :	— -
Amount D (D=A+B-C) – Amount to be credited to the supplier:	33,417.60
Amount E – PO / WO value:	83,544.00
Amount F – Difference (A – E): GST-18%	50,126.40 -
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	1/3/21
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]	[signature]	[signature]
Date		27/2	27 FEB 2021			5/3	

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	15987
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	16-02-2021
	PO No.	74649
	PO Date.	10-02-2021
	Req ID	63822
GSTIN : 36AAEFM1459R1ZP	Req Date	10-02-2021
	Loc Req No	68744

	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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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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 94586 1812

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 11-02-2021 4:26:57 PM

Purchase Order

Ori 74649

10.02.21 4:59:45

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**	74649	68744
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	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	20.00	3,540.00	0.00	18.00	83,544.00
	Total Order Value . . .					**83,544.00**

Rupees : Eighty Three Thousand Five Hundred Fourty Four Only.

Terms and Conditions :-

① Part Bill
Invoice no: 15987
Date: 16/2/21
Amt: 33,417/-
Ballance receivable

Specification /	All items shall be of Gebrit brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for A-301 to 305 B -304,205,304,404,405 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

ny Name:	Modi Realty Mallapur LLP	Date:	09.02.2021
Phase :	GMR	Time:	13:00
pplier		Req. No.	68744
laterial required before date: 11.02.2021		ID No.	63822

No	Description	Size	Quantity	Units	Inward No	Date
1.	Concealed Flush Tanks	STD	20	No's		
2.	74649					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						

APPROVED
11 FEB 2021

Remarks: FOR (A-301 ,302,303,304,305,) (B- 204 ,205,,304,404 & 405) TOILETS WORK PURPOSE.

Prepared By	Sravani.A	Approved by	
Sign.& Date	09.02.2021	Sign. & Date	

Note:

14:00

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	DC No.	13642
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	16-02-2021
	PO No.	74649
	PO Date.	10-02-2021
	Req ID	63822
GSTIN : 36AAEFM1459R1ZP	Req Date	10-02-2021
	Loc Req No	68744

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	8
2			
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45911
26/2

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1756 Dt. 16/2/21
MRN No. 89124 Dt.
Received By Amit Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15987
Modi Reality Mallapur LLP	Invoice Date.	16-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74649
	PO Date.	10-02-2021
	Req ID	63822
GSTIN : 36AAEFM1459R1ZP	Req Date	10-02-2021
	Loc Req No	68744

	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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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.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1756 Dt. 16/2/21
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

No. : **PUR/~~10864~~** 10865
Ref.: **15847 dt. 9-Feb-21**

Dated : **28-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%	*4,190.00*	**₹ 4,944.00**
Input CGST	*377.10*	
INPUT-SGST	*377.10*	
OIE-Round Off	*(-)0.20*	

On Account of :

Being amount credited to SSLLP towardds purchase of End Cap 7 Nahani Trap without jali against invoice no :-15847 invoice date :-09.02.2021 vide po no :-73042 po date :-17.12.2020 Req Id No :-62317 Scan Id No :-67863

Amount (in words) :

Indian Rupees Four Thousand Nine Hundred Forty Four Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 67863

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/2/21.	Prepared by:	D.SOWMYA
PO/WO no.	73042	PO / WO Date.	17/12/20.
Supplier Name	SSllp.	PO/WO amount	1,00,203.
Firm/Company	Modi realty Mallapur llp	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15847	9/2/21	4,944.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,944.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13511	9/2/21.	88528	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,944.
Amount E – PO / WO value:	1,00,203.
Amount F – Difference (A – E): GST-18%	95,259.

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	13.2.2021
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	27 FEB 2021		Kalavani	[signature]	[signature]
Date	13/2/21.	28/2				5/2	

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.	15847
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	09-02-2021
	PO No.	73042
	PO Date.	17-12-2020
	Req ID	62317
GSTIN : 36AAEFM1459R1ZP	Req Date	15-12-2020
	Loc Req No	68633

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	8	75.00	600.00	18	108.00
2	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		40	61.00	2,440.00	18	439.20
3	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	23.00	1,150.00	18	207.00
4							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,190.00	754.20
	377.10	377.10	Total Invoice Amount	4,944.20	

Rupees : Four Thousand Nine Hundred Fourty Four and Paise Twenty Only.

for Summit Sales LLP

MODI PROPERTIES
No: 74279
Date: 11/02/21
Sign: Neha

Authorised signatory

Subject to Hyderabad Jurisdiction

 17-12-2020 4:51:26 PM

Purchase Order

73042
16.12.20 11:34:54

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73042	68633
	Doc Date	17-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	40.00	572.00	0.00	18.00	26,998.40
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	40.00	106.00	0.00	18.00	5,003.20
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	50.00	92.00	0.00	18.00	5,428.00
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	40.00	81.00	0.00	18.00	3,823.20
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	50.00	129.00	0.00	18.00	7,611.00
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	50.00	75.00	0.00	18.00	4,425.00
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	285.00	0.00	18.00	16,815.00
8	10027 - Plumbing - PVC - Tee with door - 3 In - nos	50.00	94.00	0.00	18.00	5,546.00
9	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	8.00	86.00	0.00	18.00	811.84
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	34.00	31.00	0.00	18.00	1,243.72
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	16.00	51.00	0.00	18.00	962.88
12	7193 - Plumbing - PVC - Coupling - 3 In - nos	24.00	48.00	0.00	18.00	1,359.36
13	10186 - Plumbing - PVC - End Cap - NA - Nos *4"*	40.00	61.00	0.00	18.00	2,879.20
14	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len *6 kgd*	8.00	355.00	0.00	18.00	3,351.20
15	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	320.00	23.00	0.00	18.00	8,684.80
16	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	50.00	16.00	0.00	18.00	944.00
17	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos *1 1/2"*	50.00	20.00	0.00	18.00	1,180.00

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

18	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	4.00	77.00	0.00	18.00	363.44
19	9537 - Tools - Hacksaw blade - double - nos	50.00	10.00	0.00	18.00	590.00
20	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	10.00	185.00	0.00	18.00	2,183.00
					Total Order Value . . .	**100,203.24**

Rupees : One Lakh(s) Two Hundred Three and Paise Twenty Four Only.

Part Quantity Recieved Balance Recievable -

Bill No:- 15082 Dt:- 29/12/20 953/-
Bill No:- 15081 Dt:- 29/12/20 74,649/-
75,602/-

Balance Recievable Amt:- 24,601/-

08/01/2021

Part matrl delivrd.
Bill. no: 15468
Amt: 19,652.44
Dt: 19/1/21

Ballance recevable

20/1/21

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for B-401 to 408 plumbing line 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:	04.12.2020
Site & Phase :	GMR	Time:	11.50
Supplier		Req. No.	68633
Material required before date: 06.12.2020		ID No.	62317

No	Description	Size	Quantity	Units	Inward No	Date
1	4" PVC pipe 10' D/ socket	10'	40	No's		
2	PVC plain bend	4"	40	No's		
3	4" PVC Bend	45 degree	50	No's		
4	PVC coupling 73042	4"	40	No's		
5	Floor Trap	4"X3"	50	No's		
6	Nahni Trap	4"X3"	50	No's		
7	PVC Pipe S/socket 10'	3"	50	No's		
8	PVC D Tee	3"	50	No's		
9	PVC door inspection	3"	8	No's		
10	PVC Bush	3"X1/2"	18	No's		
11	3" PVC Bend	45 degree	16	No's		
12	PVC Coupling	3"	24	No's		
13	PVC End Cap	4"	40	No's		
14	PVC Rigid Pipe	1 1/2"	160'	feet		
15	PVC Rigid Elbow	1 1/2"	320	No's	APPROVED	
16	PVC Rigid End Cap	1 1/2"	50	No's	17 DEC 2020	
17	PVC Rigid Bush	3"X1 1/2"	16	No's		
18	PVC elbow 45 degree	1 1/2"	50	No's	MINISH PARIKH MANAGER PROCUREMENT	
19	Anchor bolt (bolt type) 73044	8 mm	160	No's		
20	Lubricate paste	500 gms	4	No's		
21	Channel Bracket	6"	80	No's		
22	Double Hacksaw Blade	std	50	No's		
23	Plain Jali (Steel)	std	10	No's		

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

Prepared By :	M.Likhitha	Approved by	
Sign.& Date :	04.12.2020	Sign. & Date	

16:00

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.	13511
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	09-02-2021
	PO No.	73042
	PO Date.	17-12-2020
	Req ID	62317
GSTIN : 36AAEFM1459R1ZP	Req Date	15-12-2020
	Loc Req No	68633

	Description of Goods	HSN/SAC	Qty
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	8
2	10186 - Plumbing - PVC - End Cap - NA - Nos		40
3	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	50
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MODI PROPERTIES PVT LTD * SEC'BAD *
INWARD
No: 45468
Date: 11/2

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1699 Dt. 09/2/21
MRN No. 86528 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

 09-02-2021

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	15847
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	09-02-2021
	PO No.	73042
	PO Date.	17-12-2020
	Req ID	62317
GSTIN : 36AAEFM1459R1ZP	Req Date	15-12-2020
	Loc Req No	68633

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	8	75.00	600.00	18	108.00
2	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		40	61.00	2,440.00	18	439.20
3	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	23.00	1,150.00	18	207.00
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IGST	CGST	SGST			
			Total Taxable Amount	4,190.00	754.20
	377.10	377.10	Total Invoice Amount	4,944.20	

Rupees : Four Thousand Nine Hundred Fourty Four and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1699 Dt. 09/2/21
MRN No........ Dt........
Received By... Amit Sign...

for Summit Sales LLP

Authorised signatory