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

Purchase Voucher

No. : **PUR/1~~0865~~** 10866
Ref.: **15818 dt. 8-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%	*19,018.00*	**₹ 22,441.00**
INPUT-CGST	*1,711.62*	
INPUT-SGST	*1,711.62*	
OIE-Round Off	*(-)0.24*	

On Account of :

Being amount credited to SSLLP towards purchase of CPVC Pipe against invoice no :-15818 invoice date :-08.02.2021 vide po no :-74311 po date :-01.02.2021 Req Id No :-63501 Scan Id No :-67775

Amount (in words) :

Indian Rupees Twenty Two Thousand Four Hundred Forty One Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 67775

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/2/21.	Prepared by:	D.SOWMYA
PO/WO no.	74311	PO / WO Date.	1/2/21
Supplier Name	SS llp .	PO/WO amount	62,441
Firm/Company	Modi Realty Mallapur llp	Project	GMR .
Sl. No.	Bill No.	Bill Date	Bill amount
1	15818	8/2/21.	22,441
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,441

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13490	8/2/21.	88519	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	22,441
Amount E – PO / WO value:	62,441.
Amount F – Difference (A – E): GST-18%	40,000.

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:	Short bill

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

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details	Invoice No.	15818
Modi Reality Mallapur LLP	Invoice Date.	08-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74311
	PO Date.	01-02-2021
	Req ID	63501
	Req Date	01-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68716

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	76	210.00	15,960.00	18	2,872.80
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	278	11.00	3,058.00	18	550.44
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15							

IGST	CGST	SGST	Total Taxable Amount	19,018.00	3,423.24
	1,711.62	1,711.62	Total Invoice Amount	22,441.24	

Rupees : Twenty Two Thousand Four Hundred Fourty One and Paise Twenty Four Only.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 74236
Date: 9/2
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

2 02-02-2021 12:25:21 PM

74311
29.01.21 12:34:13

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

Supplier Details			
Summit Sales LLP	**Doc No**	74311	68716
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	126.00	210.00	0.00	18.00	31,222.80
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	378.00	11.00	0.00	18.00	4,906.44
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	135.00	17.00	0.00	18.00	2,708.10
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	18.00	47.00	0.00	18.00	998.28
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	72.00	8.00	0.00	18.00	679.68
6	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	18.00	75.00	0.00	18.00	1,593.00
7	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	36.00	47.00	0.00	18.00	1,996.56
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	255.00	0.00	18.00	3,009.00
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	216.00	40.00	0.00	18.00	10,195.20
10	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	3.00	99.00	0.00	18.00	350.46
11	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	54.00	51.00	0.00	18.00	3,249.72
12	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	54.00	17.00	0.00	18.00	1,083.24
13	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	5.00	76.00	0.00	18.00	448.40
					Total Order Value . . .	**62,440.88**

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

① Bill - 15210, 3/2/21 — 36,750/-

Balance - 25,691/-

Terms and Conditions :-

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

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

② Bill - 15818 - 8/2/21 → 22,441/-

Name : ______

Date : __/__/____

Balance - 3,250/-

Purchase Order

2 02-02-2021 12:25:21 PM Original / Office Copy / Purchase Div.Copy

ry Date	Next Day.
livery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F 101,106 A -207,208,209 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

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

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

74311

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

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

Note:

APPROVED
01 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

16:49

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details

Modi Reality Mallapur LLP
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

DC No.	13490
DC Date.	08-02-2021
PO No.	74311
PO Date.	01-02-2021
Req ID	63501
Req Date	01-02-2021
Loc Req No	68716

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	76
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	278
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INWARD
No. 45471
Date 11/2
Sign R

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1680 Dt. 08/02/21
MRN No. 88519 Dt. 10/02/21
Received By Amit Sign

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details	Invoice No.	15818
Modi Reality Mallapur LLP	Invoice Date.	08-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74311
	PO Date.	01-02-2021
	Req ID	63501
GSTIN : 36AAEFM1459R1ZP	Req Date	01-02-2021
	Loc Req No	68716

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	76	210.00	15,960.00	18	2,872.80
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	278	11.00	3,058.00	18	550.44
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15							

IGST	CGST	SGST	Total Taxable Amount	19,018.00		3,423.24
	1,711.62	1,711.62	Total Invoice Amount	22,441.24		

Rupees : Twenty Two Thousand Four Hundred Fourty One and Paise Twenty Four Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1680 Dt. 08/02/21
MRN No.............Dt...............
Received By Amit .Sign...............

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/10~~866~~** 10867
Ref.: **15816 dt. 8-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%	*3,000.00*	**₹ 3,540.00**
INPUT-CGST	*270.00*	
INPUT-SGST	*270.00*	

On Account of :

Being amount credited to SSLLP towards purchase of Wall Hanging Lights against invoice no :-15816 invoice date :-08.02.2021 vide po no :-73326 po date :-28.12.2020 Req Id No :-62599 Scan Id No :-67772

Amount (in words) :

Indian Rupees Three Thousand Five Hundred Forty Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 67772

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/2/21	Prepared by:	D.SOWMYA
PO/WO no.	73326.	PO / WO Date.	28/12/20
Supplier Name	ssllp.	PO/WO amount	35,400.
Firm/Company	Modi realty Mallapur llp.	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	15816.	8/2/21.	3,540.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,540.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13488	8/2/21.	87144	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,540
Amount E – PO / WO value:	35,400
Amount F – Difference (A – E): GST-18%	31,860.

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☑ Yes ☐ No (explained~~ below)
Excess / short material received	~~☐ Approved – within acceptable~~ limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	**20.2.2021**
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		27 FEB 2021				
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

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

1 of 1 : 08-02-2021

Customer Details

Modi Reality Mallapur LLP
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No.	15816
Invoice Date.	08-02-2021
PO No.	73326
PO Date.	28-12-2020
Req ID	62599
Req Date	28-12-2020
Loc Req No	68668

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 7		4	750.00	3,000.00	18	540.00
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IGST	CGST	SGST			
			Total Taxable Amount	3,000.00	540.00
	270.00	270.00	Total Invoice Amount	3,540.00	

Rupees : Three Thousand Five Hundred Fourty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 74234
Date: 9/2
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   28-12-2020 16:57:54   Ori

73326

23.12.20 11:33:23

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**	73326	68668
	Doc Date	28-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4745 - Electrical - other - Wall Hanging Light - NA - nos *Type 5*	8.00	750.00	0.00	18.00	7,080.00
2	4745 - Electrical - other - Wall Hanging Light - NA - nos *Type 7*	109 24.00	750.00	0.00	18.00	21,240.00
3	4745 - Electrical - other - Wall Hanging Light - NA - nos *Type 13*	8.00	750.00	0.00	18.00	7,080.00
					Total Order Value . . .	**35,400.00**

Rupees : Thirty Five Thousand Four Hundred Only.

① Part matrial delivrd
Invoice no: 15084
Dt: 29/12/20
Amt: 23,010.00
Ballance receable
9/1/21

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for A-101109 B -104,105 flat purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	26.12.2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	16:50
Supplier		Req. No.	68668
Material required before date:	28.12.2020	ID No.	62659

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

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

Prepared By	M.Likhitha	Approved by	
Sign.& Date	26.12.2020	Sign. & Date	

APPROVED
28 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note:

16:49

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details	DC No.	13488
Modi Reality Mallapur LLP	DC Date.	08-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73326
	PO Date.	28-12-2020
	Req ID	62599
GSTIN : 36AAEFM1459R1ZP	Req Date	28-12-2020
	Loc Req No	68668

	Description of Goods	HSN/SAC	Qty
1	4745 - Electrical - other - Wall Hanging Light - NA - nos		4
2			
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 45473
Date: 11/2
Sign: D

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1678 Dt. 8/02/21
MRN No. 87174 Dt.
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

1 of 1 : 08-02-2021

Customer Details

Modi Reality Mallapur LLP
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No.	15816
Invoice Date.	08-02-2021
PO No.	73326
PO Date.	28-12-2020
Req ID	62599
Req Date	28-12-2020
Loc Req No	68668

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 7		4	750.00	3,000.00	18	540.00
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IGST	CGST	SGST			
			Total Taxable Amount	3,000.00	540.00
	270.00	270.00	Total Invoice Amount	3,540.00	

Rupees : Three Thousand Five Hundred Fourty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1678 Dt. 8/02/21
MRN No..................Dt...................
Received By Amit .Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

28/2/21

Purchase Voucher

No. : **PUR/~~10866~~** 10868
Ref.: **16024 dt. 18-Feb-21**

Dated **3-Mar-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%	*1,31,635.00*	**₹ 1,55,329.00**
Input CGST	*11,847.15*	
INPUT-SGST	*11,847.15*	
OIE-Round Off	*(-)0.30*	

On Account of :

Being amount credited to SSLLP towards purchase of wires against invoice no :-16024 invoice date :-18.02.2021 vide po no :-74812 po date :-13.02.2021 Req Id No :-63919 Scan Id No :-67876

Amount (in words) :

Indian Rupees One Lakh Fifty Five Thousand Three Hundred Twenty Nine Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan 67876

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/2/21	Prepared by:	PRABHAKAR
PO/WO no.	74812	PO / WO Date.	13/2/21
Supplier Name	SSLLP	PO/WO amount	1,55,329.80
Firm/Company	M.R. Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16024	18/2/21	155329.80
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			155329.80

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13679	18/2/21	89048	☑ 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:	155329.80
Amount E – PO / WO value:	155329.80
Amount F – Difference (A – E): GST-18%	-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	1/8/21
Remarks:	

	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Approved by							
Sign:			27 FEB 2021				
Date		20/2				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

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

1 of 1 : 18-02-2021

Customer Details

Modi Reality Mallapur LLP
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No.	16024
Invoice Date.	18-02-2021
PO No.	74812
PO Date.	13-02-2021
Req ID	63919
Req Date	12-02-2021
Loc Req No	68754

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		12	750.00	9,000.00	18	1,620.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	12	750.00	9,000.00	18	1,620.00
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		9	1770.00	15,930.00	18	2,867.40
6	4819 - Electrical - wires - Cu multistand wires Black -		9	1770.00	15,930.00	18	2,867.40
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 - Cat 6 1 coil		305	20.00	6,100.00	18	1,098.00
11	4782 - Electrical - wires - Al 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	131,635.00	23,694.30
	11,847.15	11,847.15	Total Invoice Amount	155,329.30	

Rupees : One Lakh(s) Fifty Five Thousand Three Hundred Twenty Nine and Paise Thirty Only.

MODI PROPERTIES PVT. LTD.
INWARD
No. 74667
Date 22/2
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

74812
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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	74812	68754
Doc Date	13-02-2021	
Quote No	Nil	
Quote Date	13-02-2021	
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	12.00	750.00	0.00	18.00	10,620.00
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	12.00	750.00	0.00	18.00	10,620.00
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	9.00	1,770.00	0.00	18.00	18,797.40
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	9.00	1,770.00	0.00	18.00	18,797.40
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 . . .			**155,329.30**

Rupees : One Lakh(s) Fifty Five Thousand Three Hundred Twenty Nine and Paise Thirty 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	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for A 102, 105,107 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 : __/__/____

12:08

DELIVERY CHALLAN

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

1 of 1 : 18-02-2021

Customer Details
Modi Reality Mallapur LLP
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

DC No.	13679
DC Date.	18-02-2021
PO No.	74812
PO Date.	13-02-2021
Req ID	63919
Req Date	12-02-2021
Loc Req No	68754

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		12
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	12
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		9
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		9
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
16			
17			
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27			
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30			

45901
26/2
R

74932

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1764 Dt. 18/2/21
MRN No. 89048 Dt. 20/2/21
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

1 of 1 : 18-02-2021

Customer Details	Invoice No.	16024
Modi Reality Mallapur LLP	Invoice Date.	18-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74812
	PO Date.	13-02-2021
	Req ID	63919
	Req Date	12-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68754

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow 1		12	750.00	9,000.00	18	1,620.00
2	4815 - Electrical - wires - Cu multistand wires Black - 1	8544	12	750.00	9,000.00	18	1,620.00
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		9	1770.00	15,930.00	18	2,867.40
6	4819 - Electrical - wires - Cu multistand wires Black - 2.5		9	1770.00	15,930.00	18	2,867.40
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	131,635.00	23,694.30
	11,847.15	11,847.15	Total Invoice Amount	155,329.30	

Rupees : One Lakh(s) Fifty Five Thousand Three Hundred Twenty Nine and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1764 Dt. 18/2/21
MRN No.........Dt..........
Received By Amit Sign.........

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	**1013 0355 0064**
E-Way Bill Date:	**18/02/2021 11:49 AM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**18/02/2021 11:49 AM [16Kms]**
Valid Until:	**19/02/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**HYDERABAD CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP**
Place of Delivery	**MALLAPUR,TELANGANA-500076**
Document No.	**16024**
Document Date	**18/02/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 155329.3**
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 & 16024 & 18/02/2021	HYDERABAD CHERLAPALLY	18/02/2021 11:49 AM	36ACQFS2044C1Z7	-	-

101303550064

Requisition Form - Electrical Wires											
Company		Modi Realty Mallapur LI		Site & Phase		Gulmohar Residency					
Req. no.		68754		Req. Date		12.02.2021					
Material required before		13.02.2021		ID no.		63919					
Prepared by:		A.Sravani		Approved by (sign):		Ram Prasad					
Flat / Block no:		A-Block flat no - 102,105&107									
Remarks :											
Type A 1360 Sft 3BHK Order Value:		3	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	-	4.0	-	3	12.0	0	12.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	4.0	-	3	12.0	0	12.00		
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	-	3.0	-	3	9.0	0	9.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	3.0	-	3	9.0	0	9.00		
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			35.00			105.00	0.00	105.00		

7481 ✓

APPROVED
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

28/2/21

No. : **PUR/~~10865~~** 10869
Ref.: **16056 dt. 19-Feb-21**

Dated : **3-Mar-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%	*53,960.00*	**₹ 63,673.00**
Input CGST	*4,856.40*	
INPUT-SGST	*4,856.40*	
OIE-Round Off	*0.20*	

On Account of :

Being amount credited to SSLLP towards purchase of Panel Doors against invoice no :-16056 invoice date :-19.02.2021 vide po no :-74797 po date :-13.02.2021 Req Id No :-63931 Scan Id No :-67878

Amount (in words) :

Indian Rupees Sixty Three Thousand Six Hundred Seventy Three Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 67878

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27.2.21	Prepared by:	T Bhasker
PO/WO no.	74797	PO / WO Date.	13/2/21
Supplier Name	SSLLP	PO/WO amount	118085
Firm/Company	MRM LLP	Project	UMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16056	19/2/21	63673
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			63673

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13711	19/2/21	89055	☑ 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:				63673
Amount E – PO / WO value:				118085
Amount F – Difference (A – E): GST-18%				54412

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	5/3/21
Remarks:	Short Recd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			27 FEB 2021				
Date	27.2.21					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

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

1 of 1 : 19-02-2021

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16056
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	19-02-2021
	PO No.	74797
	PO Date.	13-02-2021
	Req ID	63931
GSTIN : 36AAEFM1459R1ZP	Req Date	13-02-2021
	Loc Req No	68758

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	6	2296.00	13,776.00	18	2,479.68
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	6	2660.00	15,960.00	18	2,872.80
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	24	541.00	12,984.00	18	2,337.12
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	40	218.00	8,720.00	18	1,569.60
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	24	105.00	2,520.00	18	453.60
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	53,960.00	9,712.80
	4,856.40	4,856.40	Total Invoice Amount	63,672.80	

Rupees : Sixty Three Thousand Six Hundred Seventy Two and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

74797
10.02.21 5:02:05

Page(s) 1 Of 1 13-Feb-21 12:31:43 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**	74797	68758
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	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	12.00	2,296.00	0.00	18.00	32,511.36
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	12.00	2,660.00	0.00	18.00	37,665.60
3	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	4.00	2,350.00	0.00	18.00	11,092.00
4	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	24.00	541.00	0.00	18.00	15,321.12
5	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	72.00	218.00	0.00	18.00	18,521.28
6	2092 - Carpentry - hardware - Door Stopper - NA - nos	24.00	105.00	0.00	18.00	2,973.60
					Total Order Value . . .	**118,084.96**

Rupees : One Lakh(s) Eighteen Thousand Eighty Four and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for Flat no-A 102,103,106,108, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Bill : 16056 Dt : 19/2/21
Amt : 63673/-
27/2/21
Bal : 54412/-

For *Modi Reality Mallapur LLP*
Authorised Signatory

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

14797

Requisition Form - Doors and hardware (Deluxe)													
Company		Modi Realty mallapur LLP		Site & Phase		Gulmohar residency							
Req. no.		68758		Req. Date		12.02.2021							
Material required before		13.02.2021		ID no.	63931								
Prepared by:		M.Likhitha		Approved by (sign):									
Flat / Block no:		A block 102,103,106,108											
Type A 1360 Sft 3BHK Order Value:		4											
Type B 1660Sft 3BHK Order Value:		0											
S. No.	Item Description	Units	Qty required for type B2 1660 sft 3BHK flat	Qty required for type A2 1360sft 3BHK flat	2BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	WPC Panel Doors-38"x80" (Main door Shutter)	nos	-	-	-	-	-	-	-	-	-		
2	WPC Panel Doors-32"x82" (Bed room shutter)	nos	-	3	-	4	12	-	12	218.7	20.3		
3	WPC Panel Doors-32"x80" (Pooja room shutter)	nos	-			-							
4	WPC Panel Doors-36"x82"	nos	-	-	-	-	-	-	-	-	-		
5	WPC Panel Doors-26"x80" (Toilet & Utility door)	nos	-	3	-	4	12	-	12	177.7	16.5		
6	Mortise Lock	nos	-	1	-	4	4	-	4	59.2	5.5		
7	Cylindrical Locks	nos	-	6	-	4	24	-	24	355.3	33.0		
8	screws for hinges(no's)	nos	-	144	-	4	576	-	576	8,528.0	792.6		
9	SS Hinges-4"	nos	-	18	-	4	72	-	72	1,066.0	99.1		
10	Magnetic Door Stopper	nos	-	6	-	4	24	-	24	355.3	33.0		
	Total		-	181			724	-	724	10,760.2	1,000.0		
	Note:												
	1) WPC Panel doors shutter with honey comb filling .												

APPROVED
12 FEB 2021
P. PRABHAKAR
MANAGER PURCHASE

14:30

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-02-2021

Customer Details	DC No.	13711
Modi Reality Mallapur LLP	DC Date.	19-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74797
	PO Date.	13-02-2021
	Req ID	63931
GSTIN : 36AAEFM1459R1ZP	Req Date	13-02-2021
	Loc Req No	68758

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	6
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	6
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	24
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	40
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	24
6			
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45900
26/2

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1781 Dt. 19/2/21
MRN No. 89055 Dt. 20/2/21
Received By AMH .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

1 of 1 : 19-02-2021

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16056
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	19-02-2021
	PO No.	74797
	PO Date.	13-02-2021
	Req ID	63931
	Req Date	13-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68758

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	6	2296.00	13,776.00	18	2,479.68
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	6	2660.00	15,960.00	18	2,872.80
	26"x80"						
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	24	541.00	12,984.00	18	2,337.12
4	2285 - Carpentry - hardware - SS Hinges - Others -	8302	40	218.00	8,720.00	18	1,569.60
	4"						
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	24	105.00	2,520.00	18	453.60
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	53,960.00		9,712.80
	4,856.40	4,856.40	Total Invoice Amount	63,672.80		

Rupees : Sixty Three Thousand Six Hundred Seventy Two and Paise Eighty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1781 Dt. 19/2/21
MRN No............Dt............
Received By Amit .Sign..........

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	**1213 0404 5312**
E-Way Bill Date:	**19/02/2021 01:30 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**19/02/2021 01:30 PM [16Kms]**
Valid Until:	**20/02/2021**

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.	**16056**
Document Date	**19/02/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 63672.8**
HSN Code	**4418 - PANEL DOOR(+4)**
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	AP23X4931 & 16056 & 19/02/2021	CHERLAPALLY	19/02/2021 01:30 PM	36ACQFS2044C1Z7	-	-

121304045312

Powered By National Informatics Centre

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

Purchase Voucher

No. : **PUR/~~10869~~** 10870
Ref.: **16059 dt. 19-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
Doors, Docr Franes & Hardware GST 18%	*79,647.00*	**₹ 93,983.00**
INPUT-CGST	*7,168.23*	
INPUT-SGST	*7,168.23*	
OIE-Round Off	*(-)0.46*	

On Account of :

Being amount credited to SSLLP towards purchase of Paanel Doors against invoice no :-16057 invoice dadte :-19.02.2021 vide po no :-74799 po date :-13.02.2021 Req Id No :-63933 Scan Id No :-67881

Amount (in words) :

Indian Rupees Ninety Three Thousand Nine Hundred Eighty Three Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/~~10670~~** 10871
Ref.: **16025 dt. 18-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
Doors, Door Franes & Hardware GST 18%	*5,664.00*	**₹ 6,684.00**
INPUT-CGST	*509.76*	
INPUT-SGST	*509.76*	
OIE-Round Off	*0.48*	

On Account of :

Being amount credited to SSLLP towards purchase of Panel doors against invoice no :-16025 invoice date :-18.02.2021 vide po no :- 74799 po date :-13.02.2021 Req Id No :-63933 Scan Id No :-67881

Amount (in words) :

Indian Rupees Six Thousand Six Hundred Eighty Four Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

eScan ID: 67881

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/02/2021	Prepared by:	NEHA
PO/WO no.	74799	PO / WO Date.	13/02/2021
Supplier Name	SS LLP	PO/WO amount	1,00,667/-
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16057	19/2/21	93,983
2	16025	18/2/21	6,683.52/-
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,00,669/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13712	19/2/21	89056	☐ Yes ☐ No
2.	13680	18/2/21	89080	☐ 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:	1,00,669/-
Amount E – PO / WO value:	1,00,667/-
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? Excess / short material received	☑ Yes ~~☐ No (explained below)~~ ☐ ~~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	01/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha				Krishna		
Date	27/2/21	[illegible]				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 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

1 of 1 : 19-02-2021

Customer Details	Invoice No.	16057
Modi Reality Mallapur LLP	Invoice Date.	19-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74799
	PO Date.	13-02-2021
	Req ID	63933
GSTIN : 36AAEFM1459R1ZP	Req Date	13-02-2021
	Loc Req No	68756

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	2	2660.00	5,320.00	18	957.60
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	9	2296.00	20,664.00	18	3,719.52
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	9	2660.00	23,940.00	18	4,309.20
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	18	541.00	9,738.00	18	1,752.84
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	60	218.00	13,080.00	18	2,354.40
7	2092 - Carpentry - hardware - Door Stopper - NA -	8302	21	105.00	2,205.00	18	396.90
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	79,647.00	14,336.46
	7,168.23	7,168.23	Total Invoice Amount	93,983.46	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-02-2021

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16025
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	18-02-2021
	PO No.	74799
	PO Date.	13-02-2021
	Req ID	63933
GSTIN : 36AAEFM1459R1ZP	Req Date	13-02-2021
	Loc Req No	68756

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	1	2660.00	2,660.00	18	478.80
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	1	2350.00	2,350.00	18	423.00
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	3	218.00	654.00	18	117.72
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	509.76	509.76	Total Taxable Amount	5,664.00	1,019.52
			Total Invoice Amount	6,683.52	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
74668
22/2
SEC'BAD

Purchase Order

Page(s) 1 Of 2 13-Feb-21 12:31:43 PM Origin

74799
10.02.21 5:02:05

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	74799	68756
Doc Date	13-02-2021	
Quote No	Nil	
Quote Date	13-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	3.00	2,660.00	0.00	18.00	9,416.40
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	9.00	2,296.00	0.00	18.00	24,383.52
3	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	9.00	2,660.00	0.00	18.00	28,249.20
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	3.00	2,350.00	0.00	18.00	8,319.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	18.00	541.00	0.00	18.00	11,490.84
6	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	63.00	218.00	0.00	18.00	16,206.12
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	21.00	105.00	0.00	18.00	2,601.90
					Total Order Value . . .	**100,666.98**

Rupees : One Lakh(s) Six Hundred Sixty Six and Paise Ninty Eight Only.

Part quantity Recieved
Bill No:- 16057 Dt: 19/2/21
AMT:- 93,983/-
Bal:- AMT/- Recievable 6,684/-
27/02/2021

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for Flat no- A Block 104,105,107, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

Original / Office Copy / Purchase Div.Copy

Page(s) 2 Of 2 13-Feb-21 12:31:43 PM

Remarks Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

74799

Requisition Form - Doors and hardware (Deluxe)			
Company	Modi Realty mallapur LLP	Site & Phase	Gulmohar residency
Req. no.	68756	Req. Date	12.02.2021
Material required before	13.02.2021	ID no.	63933
Prepared by:	M.Likhitha	Approved by (sign):	
Flat / Block no:	A block 104,105,107		
Type A 1360 Sft 3BHK Order Value:	3		
Type B 1660Sft 3BHK Order Value:	0		

S No.	Item Description	Units	Qty required for type B2 1660 sft 3BHK flat	Qty required for type A2 1360sft 3BHK flat	2BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	WPC Panel Doors-38"x80" (Main door Shutter)	nos	-	1	-	3	3	-	✓ 3	63.2	5.9		
2	WPC Panel Doors-32"x82" (Bed room shutter)	nos	-	3	-	3	9	-	✓ 9	164.0	15.2		
3	WPC Panel Doors-32"x80" (Pooja room shutter)	nos	-			3	-		-				
4	WPC Panel Doors-36"x82"	nos	-	-	-	3	-	-	-	-	-		
5	WPC Panel Doors-26"x80" (Toilet & Utility door)	nos	-	3	-	3	9	-	✓ 9	133.3	12.4		
6	Mortise Lock	nos	-	1	-	3	3	-	✓ 3	44.4	4.1		
7	Cylindrical Locks	nos	-	6	-	3	18	-	✓ 18	266.5	24.8		
8	Screws for hinges (no's)	nos		168		3	504		504	7,462.0	693.5		
9	SS Hinges-4" with screws	nos	-	21	-	3	63	-	✓ 63	932.8	86.7		
10	Magnetic Door Stopper	nos	-	7	-	3	21	-	✓ 21	310.9	28.9		
	Total		-	210			630	-	✓ 630	9,377.0	871.5		
	Note:												
	1) WPC Panel doors shutter with honey comb filling .												

14:30

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-02-2021

Customer Details	DC No.	13712
Modi Reality Mallapur LLP	DC Date.	19-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74799
	PO Date.	13-02-2021
	Req ID	63933
GSTIN : 36AAEFM1459R1ZP	Req Date	13-02-2021
	Loc Req No	68756

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	9
3	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	9
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	2
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	18
6	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	60
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	21
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1782 Dt. 19/02/21
MRN No. 89056 Dt. 20/2/21
Received By. Amit Sign.

for Summit Sales LLP

Authorised signatory

45899
26/2

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

1 of 1 : 19-02-2021

Customer Details	Invoice No.	16057
Modi Reality Mallapur LLP	Invoice Date.	19-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74799
	PO Date.	13-02-2021
	Req ID	63933
	Req Date	13-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68756

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	2	2660.00	5,320.00	18	957.60
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	9	2296.00	20,664.00	18	3,719.52
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	9	2660.00	23,940.00	18	4,309.20
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	18	541.00	9,738.00	18	1,752.84
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	60	218.00	13,080.00	18	2,354.40
7	2092 - Carpentry - hardware - Door Stopper - NA -	8302	21	105.00	2,205.00	18	396.90
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IGST	CGST	SGST			
			Total Taxable Amount	79,647.00	14,336.46
	7,168.23	7,168.23	Total Invoice Amount	93,983.46	

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	**1813 0404 8744**
E-Way Bill Date:	**19/02/2021 01:37 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**19/02/2021 01:37 PM [16Kms]**
Valid Until:	**20/02/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**,TELANGANA-501301**
GSTIN of Recipient	**36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP**
Place of Delivery	**MALLAPUR,TELANGANA-500076**
Document No.	**16057**
Document Date	**19/02/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 93983.46**
HSN Code	**4418 - PANEL DOOR(+6)**
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	AP23X4931 & 16057 & 19/02/2021		19/02/2021 01:37 PM	36ACQFS2044C1Z7	-	-

181304048744

Powered By National Informatics Centre

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

1 of 1 : 18-02-2021

Customer Details	DC No.	13680
Modi Reality Mallapur LLP	DC Date.	18-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74799
	PO Date.	13-02-2021
	Req ID	63933
GSTIN : 36AAEFM1459R1ZP	Req Date	13-02-2021
	Loc Req No	68756

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	1
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	1
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	3
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45903
26/2

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1765 Dt. 18/2/21
MRN No. 89050 Dt. 20/2/21.
Received By. Amit Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-02-2021

Customer Details	Invoice No.	16025
Modi Reality Mallapur LLP	Invoice Date.	18-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74799
	PO Date.	13-02-2021
	Req ID	63933
GSTIN : 36AAEFM1459R1ZP	Req Date	13-02-2021
	Loc Req No	68756

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	1	2660.00	2,660.00	18	478.80
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	1	2350.00	2,350.00	18	423.00
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	3	218.00	654.00	18	117.72
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IGST	CGST	SGST			
			Total Taxable Amount	5,664.00	1,019.52
	509.76	509.76	Total Invoice Amount	6,683.52	

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

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1765 Dt. 18/2/21
MRN No.......Dt.........
Received By. Amit .Sign.........

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory