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

Purchase Voucher

No. : **PUR/1~~0871~~** 10872 Dated : **28-Feb-21**
Ref.: **16097 dt. 23-Feb-21**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*99,087.00*	**₹ 1,16,923.00**
INPUT-CGST	*8,917.83*	
INPUT-SGST	*8,917.83*	
OIE-Round Off	*0.34*	

On Account of :

Being amount credited to SSLLP towards purchase of panel doors against invoice no :-16097 invoice date :-23.02.2021 vide po no :-74798 po date :-13.02.2021 Req Id No :-63932 Scan Id no :-67884

Amount (in words) :

Indian Rupees One Lakh Sixteen Thousand Nine Hundred Twenty Three Only

for SUP-Summit Sales Llp

Krishnaveni Approved by Receiver's Signature

Scan ID: 67884

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27.2.21	Prepared by:	T Bhasker
PO/WO no.	74798	PO / WO Date.	13/2/21
Supplier Name	SSLLP	PO/WO amount	179566
Firm/Company	M R Mallapu LLP	Project	UR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16097	23/2/21	116923
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			116923

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13750	23/2/21	89130	☑ 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:	116923
Amount E – PO / WO value:	179566
Amount F – Difference (A – E): GST-18%	62643

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 li~~mits □ 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		Kishore		
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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16097
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	23-02-2021
	PO No.	74798
	PO Date.	13-02-2021
	Req ID	63932
GSTIN : 36AAEFM1459R1ZP	Req Date	13-02-2021
	Loc Req No	68757

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	8	2296.00	18,368.00	18	3,306.24
2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		3	2240.00	6,720.00	18	1,209.60
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	15	2660.00	39,900.00	18	7,182.00
4	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	24	541.00	12,984.00	18	2,337.12
5	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	80	218.00	17,440.00	18	3,139.20
6	2092 - Carpentry - hardware - Door Stopper - NA -	8302	35	105.00	3,675.00	18	661.50
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	99,087.00	17,835.66
	8,917.83	8,917.83	Total Invoice Amount	116,922.66	

Rupees : One Lakh(s) Sixteen Thousand Nine Hundred Twenty Two and Paise Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD 74765 24/2 SEC'BAD

Purchase Order

 13-Feb-21 12:31:43 PM

74798
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	**Doc No**	74798	68757
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	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	5.00	2,660.00	0.00	18.00	15,694.00
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	15.00	2,296.00	0.00	18.00	40,639.20
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	3.00	2,240.00	0.00	18.00	7,929.60
4	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	15.00	2,660.00	0.00	18.00	47,082.00
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	5.00	2,350.00	0.00	18.00	13,865.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	30.00	541.00	0.00	18.00	19,151.40
7	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	120.00	218.00	0.00	18.00	30,868.80
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	35.00	105.00	0.00	18.00	4,336.50
				Total Order Value . . .		**179,566.50**

Rupees : One Lakh(s) Seventy Nine Thousand Five Hundred Sixty Six and Paise Fifty 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- B -101,102,103,107,108, purpose.
Completion Date	Nil

Part bill : 16097 Dt: 23/2/21
Amt : 116923
27/2/21 Bal : 62643 /-

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : __________

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Requisition Form - Doors and hardware (Deluxe)

Company	Modi Realty mallapur LLP		
Req. no.	68757		
Material required before	13.02.2021	Site & Phase	Gulmohar residency
Prepared by:	M.Likhitha	Req. Date	12.02.2021
Flat / Block no:	B block 101,102,103,107,108	ID no.	63932
Type A 1360 Sft 3BHK Order Value:	5	Approved by (sign):	
Type B 1660Sft 3BHK Order Value:	0		

74798

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	-	5	5	-	5	105.3	9.8		
2	WPC Panel Doors-32"x82" (Bed room shutter)	nos	-	3	-	5	15	-	15	273.3	25.4		
3	WPC Panel Doors-32"x80" (Pooja room shutter)	nos	-	1	-	3	3		3	54.7			
4	WPC Panel Doors-36"x82"	nos	-	-	-	-	-		-	-	-	-	
5	WPC Panel Doors-26"x80" (Toilet & Utility door)	nos	-	3	-	5	15	-	15	222.1	20.6		
6	Mortise Lock	nos	-	1	-	5	5	-	5	74.0	6.9		
7	Cylindrical Locks	nos	-	6	-	5	30	-	30	444.2	41.3		
8	screwsfor hinges(no's)	nos	-	192	-	5	960	-	960	14,213.3	1,320.9		
9	SS Hinges-4"	nos	-	24	-	5	120	-	120	1,776.7	165.1		
10	Magnetic Door Stopper	nos	-	7	-	5	35	-	35	518.2	48.2		
11	Total			238			1,188	-	1,188	17,681.8	1,638.2		

Note:

1) WPC Panel doors shutter with honey comb filling .

APPROVED
12 FEB 2021
P. PRABHAKAR
MANAGER PURCHASE

13:01

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

 23-02-2021

Customer Details	DC No.	13750
Modi Reality Mallapur LLP	DC Date.	23-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74798
	PO Date.	13-02-2021
	Req ID	63932
GSTIN : 36AAEFM1459R1ZP	Req Date	13-02-2021
	Loc Req No	68757

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	8
2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		3
3	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	15
4	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	24
5	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	80
6	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	35
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INWARD
45914
26/2

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1794 Dt. 23/2/21
MRN No. 89130 Dt. 23/2/21
Received By. Amit Sign.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** : 23-02-2021

Customer Details	Invoice No.	16097
Modi Reality Mallapur LLP	Invoice Date.	23-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74798
	PO Date.	13-02-2021
	Req ID	63932
GSTIN : 36AAEFM1459R1ZP	Req Date	13-02-2021
	Loc Req No	68757

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	8	2296.00	18,368.00	18	3,306.24
2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	3	2240.00	6,720.00	18	1,209.60
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	15	2660.00	39,900.00	18	7,182.00
4	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	24	541.00	12,984.00	18	2,337.12
5	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	80	218.00	17,440.00	18	3,139.20
6	2092 - Carpentry - hardware - Door Stopper - NA -	8302	35	105.00	3,675.00	18	661.50
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	99,087.00	17,835.66
	8,917.83	8,917.83	Total Invoice Amount	116,922.66	

Rupees : One Lakh(s) Sixteen Thousand Nine Hundred Twenty Two and Paise Sixty Six Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1794 Dt. 23/2/21
MRN No.............Dt.............
Received By..Amit Sign..........

for Summit Sales LLP

Authorised Signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1913 0538 0198**
E-Way Bill Date:	**23/02/2021 11:42 AM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**23/02/2021 11:42 AM [16Kms]**
Valid Until:	**24/02/2021**

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.	**16097**
Document Date	**23/02/2021**
Transaction Type:	**Regular**
Value of Goods	₹ 116922.66
HSN Code	**4418 - PANEL DOOR(+5)**
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	AP07AF6351 & 16097 & 23/02/2021	CHERLAPALLY	23-02-2021 11:42 AM	36ACQFS2044C1Z7	-	-

191305380198

Powered By National Informatics Centre

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10873**
Ref.: **15844 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
Sundry Purchases GST 5%	*5,400.00*	**₹ 5,670.00**
Input CGST	*135.00*	
INPUT-SGST	*135.00*	

Account of :
Being on purchase of gunny bags against bill no: 15844 dtd: 09.02.21 vide po no: 74509 dtd: 06.02.21 & sacn id: 67860

Amount (in words) :
Indian Rupees Five Thousand Six Hundred Seventy Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 67860

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/2/21.	Prepared by:	D.SOWMYA
PO/WO no.	74509.	PO / WO Date.	6/2/21
Supplier Name	ssllp.	PO/WO amount	5,670.
Firm/Company	Modi realty Mallapur llp	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15844	9/2/21.	5,670
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,670.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13508	9/2/21.	88522	☑ 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:	5,670
Amount E – PO / WO value:	5,670
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 ac~~ceptable 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	[signature]	[signature] 27 FEB 2021		Bhavani		
Date	13/2/21	13/2					

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

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	15844
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	09-02-2021
	PO No.	74509
	PO Date.	06-02-2021
	Req ID	63693
GSTIN : 36AAEFM1459R1ZP	Req Date	06-02-2021
	Loc Req No	68733

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		300	18.00	5,400.00	5	270.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,400.00	270.00
	135.00	135.00	Total Invoice Amount	5,670.00	

Rupees : Five Thousand Six Hundred Seventy Only.

MODI PROPERTIES PVT. LTD. INWARD No: 74276 Date: 11/02/21

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

  08-02-2021 11:50:20

74509
05.02.21 11:35:32

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**	74509	68733
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	4034 - Consumables - Gunny Bag - other - nos	300.00	18.00	0.00	5.00	5,670.00
					Total Order Value . . .	**5,670.00**

Rupees : Five Thousand Six Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation 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 block curing use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 08/02/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	05.02.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:20
Supplier		Req. No.	68733
Material required before date:	05.02.2021	ID No.	63693

No	Description	Size	Quantity	Units	Inward No	Date
1.	Gunny bags	std	300	bags		
2.	74509					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: FOR C BLOCK CURING WORK PURPOSE AT GMR SITE .

APPROVED
08 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	A.Sravani	Approved by	
Sign.& Date	05.02.2021	Sign. & Date	

Note:

18,000

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13508
Modi Reality Mallapur LLP	DC Date.	09-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74509
	PO Date.	06-02-2021
	Req ID	63693
GSTIN : 36AAEFM1459R1ZP	Req Date	06-02-2021
	Loc Req No	68733

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		300
2			
3			
4			
5			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 45470 Date 1/2 Sign:

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1709 Dt. 9/2/21
MRN No. 88522 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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	15844
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	09-02-2021
	PO No.	74509
	PO Date.	06-02-2021
	Req ID	63693
GSTIN : 36AAEFM1459R1ZP	Req Date	06-02-2021
	Loc Req No	68733

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		300	18.00	5,400.00	5	270.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,400.00		270.00
	135.00	135.00	Total Invoice Amount	5,670.00		

Rupees : Five Thousand Six Hundred Seventy Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1709 Dt. 9/2/21
MRN No........ Dt........
Received By Amit Sign........

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10874** Dated : **28-Feb-21**
Ref.: **15845 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
Sundry Purchases Nill Rated	**₹ 3,988.00**

Account of :
Being on purchase of plastic drum against bill no: 15845 dtd: 09.02.21 vide po no: 74488 dtd: 06.02.21 & scan id: 67862

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

for SUP-Summit Sales LLP

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 67862

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/2/21.	Prepared by:	D.SOWMYA
PO/WO no.	74488	PO / WO Date.	6/2/21
Supplier Name	sslp.	PO/WO amount	3,988
Firm/Company	Modi realty Mallapurllp	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15845	9/2/21.	3,988
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,988

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13509	9/2/21.	88523	☑ 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:				3,988
Amount E – PO / WO value:				3,988
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 bel~~ow)
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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	27 FEB 2021		Bhargavi		
Date	13/2/21.	20/2					

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15845
Modi Reality Mallapur LLP	Invoice Date.	09-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74488
	PO Date.	06-02-2021
	Req ID	63695
GSTIN : 36AAEFM1459R1ZP	Req Date	06-02-2021
	Loc Req No	68730

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	4	997.00	3,988.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,988.00		0.00
	0.00	0.00	Total Invoice Amount	3,988.00		

Rupees : Three Thousand Nine Hundred Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI P... SEC'BAD
No: 74277
Date: 11/02/21
Sign:

Authorised signatory

Purchase Order

 06-02-2021 15:58:07

74488
05.02.21 11:33:36

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

Supplier Details			
Summit Sales LLP	**Doc No**	74488	68730
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	6123 - Miscellaneous - Plastic Drum - Others - nos	4.00	997.00	0.00	0.00	3,988.00
					Total Order Value . . .	**3,988.00**

Rupees : Three Thousand Nine Hundred Eighty Eight Only.

Terms and Conditions :-

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

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 09/02/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	05.02.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	09:45
Supplier		Req. No.	68730
Material required before date:	05.02.2021	ID No.	63695

No	Description	Size	Quantity	Units	Inward No	Date
1.	Plastic drum	200 lts	04	No's		
2.						
3.	74488					
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: FOR C BLOCK WORK PURPOSE AT SITE.

Prepared By	LIKHITHA	Approved by	
Sign.& Date	05.02.2021	Sign. & Date	

Note:

APPROVED
06 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

 09-02-2021

Customer Details	DC No.	13509
Modi Reality Mallapur LLP	DC Date.	09-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74488
	PO Date.	06-02-2021
	Req ID	63695
GSTIN : 36AAEFM1459R1ZP	Req Date	06-02-2021
	Loc Req No	68730

	Description of Goods	HSN/SAC	Qty
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

MODI PROPERTIES PVT LTD
INWARD
No: 45477
Date: 11/2
Sign: ...

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1697 Dt 09/02/21
MRN No 88523 Dt 10/2/21
Received By Amit Sign ...

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	15845
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	09-02-2021
	PO No.	74488
	PO Date.	06-02-2021
	Req ID	63695
GSTIN : 36AAEFM1459R1ZP	Req Date	06-02-2021
	Loc Req No	68730

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	4	997.00	3,988.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	3,988.00		0.00
	0.00	0.00	Total Invoice Amount		3,988.00	

Rupees : Three Thousand Nine Hundred Eighty Eight Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1697 Dt. 09/2/21
MRN No........ Dt........
Received By Amit Sign........

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10875** Dated : **28-Feb-21**
Ref.: **16023 dt. 18-Feb-21**

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

Particulars		Amount
Sundry Purchases GST 18%	*1,836.00*	**₹ 2,166.00**
Input CGST	*165.24*	
INPUT-SGST	*165.24*	
OIE-Round Off	*(-)0.48*	

On Account of :
Being on purchase of plastic blue sheet material against bill no: 16023 dtd: 18.02.21 vide po no: 74894 dtd: 17.02.21 & scan id: 68036

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

for SUP-Summit Sales LLP

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 68036

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/03/20	Prepared by:	NEHA
PO/WO no.	74894	PO / WO Date.	17/02/21
Supplier Name	SSLLP	PO/WO amount	2,166.48/-
Firm/Company	Modi Realty Mallapur	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16023	18/02/21	2,166.48/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,166.48/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13678	18/02/21	89049	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,166.48/-
Amount E – PO / WO value:	2,166.48/-
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	06/03/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	01/03/21				Kruhavea		
Date	Neha	2/3					

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

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	Invoice No.	16023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	18-02-2021
	PO No.	74894
	PO Date.	17-02-2021
	Req ID	64018
GSTIN : 36AAEFM1459R1ZP	Req Date	17-02-2021
	Loc Req No	68763

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 5 sheets		1080	1.70	1,836.00	18	330.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,836.00	330.48
	165.24	165.24	Total Invoice Amount	2,166.48	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD 74666 22/2 SECUNDERABAD

Purchase Order

74894
16.02.21 11:18:37

 17-02-2021 2:12:32 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**	74894	68763
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-02-2021	
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	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *5 sheets*	1,080.00	1.70	0.00	18.00	2,166.48
					Total Order Value . . .	**2,166.48**

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

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	17.02.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	17:24
Supplier		Req. No.	68763
Material required before date: 17.02.2021		ID No.	64018

No	Description	Size	Quantity	Units	Inward No	Date
1.	Blue sheet	12' x 18'	5	No's		
2.						
3.	74894					
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: for site use purpose at GMR site .

Prepared By	Sravani	Approved by	
Sign.& Date	17.02.2021	Sign. & Date	

Note:

APPROVED
17 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

13:00

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13678
Modi Reality Mallapur LLP	DC Date.	18-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74894
	PO Date.	17-02-2021
	Req ID	64018
GSTIN : 36AAEFM1459R1ZP	Req Date	17-02-2021
	Loc Req No	68763

	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		1080
2			
3			
4			
5			
6			
7			
8			
9			
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26			
27	45902		
28	26/2		
29			
30			

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1763 Dt. 18/2/21
MRN No. 89049 Dt.
Received By Amit Sign.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16023
Modi Reality Mallapur LLP	Invoice Date.	18-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74894
	PO Date.	17-02-2021
	Req ID	64018
GSTIN : 36AAEFM1459R1ZP	Req Date	17-02-2021
	Loc Req No	68763

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		1080	1.70	1,836.00	18	330.48
	5 sheets						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,836.00		330.48
	165.24	165.24	Total Invoice Amount	2,166.48		

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

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1763 Dt. 18/2/21
MRN No........ Dt........
Received By. Amit Sign.....

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10876**
Ref.: **16062 dt. 20-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
Sundry Purchases Nill Rated	**₹ 5,982.00**

On Account of :

Being on purchase of plastic drum against bill no: 16062 dtd: 20.02.21 vide po no: 74933 dtd: 18.02.21 & sacn id: 68038

Amount (in words) :

Indian Rupees Five Thousand Nine Hundred Eighty Two Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID:- 68038

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	01/03/21	Prepared by:	NEHA
PO/WO no.	74933	PO / WO Date.	18/02/21
Supplier Name	SSLLP	PO/WO amount	5,982.00/-
Firm/Company	Modi Reality Mallap LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16062	20/02/21	5,982/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,982/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13715	20/02/21	89162	☑ 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:	5,982/-
Amount E – PO / WO value:	5,982/-
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	06/03/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Kishore		
Date	01/03/21	2/3					

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

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.	16062
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	20-02-2021
	PO No.	74933
	PO Date.	18-02-2021
	Req ID	64059
GSTIN : 36AAEFM1459R1ZP	Req Date	18-02-2021
	Loc Req No	68765

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	6	997.00	5,982.00	0	0.00
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IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	5,982.00		0.00
	0.00	0.00	Total Invoice Amount		5,982.00	

Rupees : Five Thousand Nine Hundred Eighty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7447 Date: 22/2 Sign:

Authorised signatory

Purchase Order

19-Feb-21 11:55:56 AM

74933
16 02 21 11:20:53

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**	74933	68765
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-02-2021	
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	6123 - Miscellaneous - Plastic Drum - Others - nos	6.00	997.00	0.00	0.00	5,982.00
					Total Order Value . . .	**5,982.00**

Rupees : Five Thousand Nine Hundred Eighty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for A & B block curing use 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:	18.02.2021	
Site & Phase :	GULMOHAR RESIDENCY		Time:	09:45	
Supplier			Req. No.	68765	
Material required before date:		18.02.2021	ID No.	64059	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Plastic drum	200 lts	6	No's		
2.	74933					
3.						
4.						
5.						
6.						
7.			APPROVED			
8.			18 FEB 2021			
9.			MINISH PARIKH			
10.			MANAGER PROCUREMENT			

Remarks: FOR A-101-109 & 201-209&B 101-108,201-208 BLOCK CURING & TILES FLOORING WORK PURPOSE AT SITE.

Prepared By	LIKHITHA	Approved by	
Sign.& Date	16.02.2021	Sign. & Date	

Note:

TIME:12:30

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13715
Modi Reality Mallapur LLP	DC Date.	20-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74933
	PO Date.	18-02-2021
	Req ID	64059
GSTIN : 36AAEFM1459R1ZP	Req Date	18-02-2021
	Loc Req No	68765

	Description of Goods	HSN/SAC	Qty
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	6
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1788 Dt. 20/2/21
MRN No. 89162 Dt.
Received By. Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

45876
26/2

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

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	Req ID	64059
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IGST	CGST	SGST			
			Total Taxable Amount	5,982.00	0.00
	0.00	0.00	Total Invoice Amount	5,982.00	

Rupees : Five Thousand Nine Hundred Eighty Two Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1788 Dt. 20/2/21
MRN No........ Dt........
Received By.... Sign........

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory