

Modi Realty Pocharam LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10025**
Ref.: **15806 dt. 8-Feb-21**

Dated : 16-Feb-21

Party's Name: **SUP-Summit Sales LLP**
SOham Mansion, MG Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	16,580.00	₹ 19,564.00
Input CGST	1,492.20	
Input SGST	1,492.20	
Rounding Off	(-)0.40	
On Account of :		
Being purchase of electrical items from Summit Sales against bill no:15806 dt:08.02.2021 PO:74503 dt:06.02.2021		
Amount (in words) :		
Indian Rupees Nineteen Thousand Five Hundred Sixty Four Only		

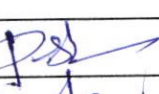
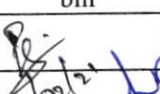
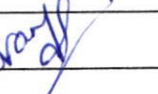
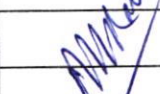
for SUP-Summit Sales LLP

Prepared by: nagapriyanka

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74503	PO / WO Date.	06/02/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 19,564/-				
Firm/Company	Modi Realty Pocharam LLP	Project	Nilgiri Heights				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15806	08/02/2021	Rs. 19,564/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 19,564/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13478	08/02/2021	88469	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 19,564/- ✓				
Amount E – PO / WO value:			Rs. 19,564/-				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)					
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No					
Payment – due date		20/02/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/02/2021	18/2			16/02/2021		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Summit Sales LLP

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

Email: purchase@modiproperties.com

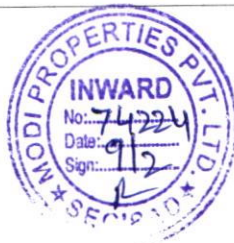
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details				Invoice No.		15806	
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		08-02-2021	
				PO No.		74503	
				PO Date.		06-02-2021	
				Req ID		63537	
				Req Date		02-02-2021	
				Loc Req No		181523	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		4	750.00	3,000.00	18	540.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	4	750.00	3,000.00	18	540.00
3	4818 - Electrical - wires - Cu multistand wires yellow		2	1770.00	3,540.00	18	637.20
4	4819 - Electrical - wires - Cu multistand wires Black -		2	1770.00	3,540.00	18	637.20
5	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 c	85446020	200	17.00	3,400.00	18	612.00
6	4585 - Electrical - other - Insulation tapc - NA - nos	8546	10	10.00	100.00	18	18.00
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		16,580.00	2,984.40
		1,492.20	1,492.20	Total Invoice Amount		19,564.40	
Rupees : Nineteen Thousand Five Hundred Sixty Four and Paise Fourty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

06-02-2021 14:21:39

Original



74503

05.02.21 11:35:32

m Company : **Modi Reality Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No. : 36ABIFM1836H1Z7

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

74503

181523

Doc Date

06-02-2021

Quote No

Nil

Quote Date

06-02-2021

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	4.00	750.00	0.00	18.00	3,540.00
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	4.00	750.00	0.00	18.00	3,540.00
3 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	2.00	1,770.00	0.00	18.00	4,177.20
4 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	2.00	1,770.00	0.00	18.00	4,177.20
5 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 2c	200.00	17.00	0.00	18.00	4,012.00
6 4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
Total Order Value . . .					19,564.40
Rupees : Nineteen Thousand Five Hundred Sixty Four and Paise Fourty Only.					

Terms and Conditions :-**Specification / Brand** 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** Nilgiri Heights

pocharam

Phone. .9849497484

Penalty 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. Payment as per actual receipt of material. Order for store room security room and labour toilet purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Reality Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

74505

Requisition Form - Electrical Wires													
Company	Modi Realty Pocharam LLP			Site & Phase		Nilgiri Heights							
Req. no.	181523			Req. Date		01.02.2021							
Material required before	03.02.2021			Approved by (sign):									
Prepared by:	Vijay Raj			Store rooms, security rooms and labour toilet wiring									
Fla. / Block no:													
3BHK Order Value:	0 Flats												
3BHK Order Value:	0 Flats												
Others	1 Flats												
				APPROVED 06 FEB 2021 P. PRABHAKAR Sr. Manager - PURCHASE									
S No.	Item Description	Units	Qty required for 3BHK flat	Qty required for 2BHK flat	Others	3BHK flats requirement	2 BHK flats requirement	Others	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	0	0	1	4.0	0	4.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	-	4.0	0	0	1	4.0	0	4.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	-	2.0	0	0	1	2.0	0	2.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	-	2.0	0	0	1	2.0	0	2.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
10	Al Service wire 7/20	90 Mtrs	-	-	2.0	0	0	1	2.0	0	2.00		
11	RG6 TV Cable	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
13	Spring Wire	30 Mtrs	-	-	-	0	0	1	-	0	0.00		
14	Insulation Tape		-	-	10.0	0	0	1	10.0	0	10.00		
15	D Link - Net Cable - Cat 6	Mts	-	-	-	0	0	1	-	0	0.00		
16	Flexible Pipe - 3/4"	Bundles	-	-	-	0	0	1	-	0	0.00		
Total			-	-	-	0	0	1	24.00	0.00	24.00		

APPROVED
06 FEB 2021
P. PRABHAKAR
Sr. Manager Purchase

Summit Sales LLP

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

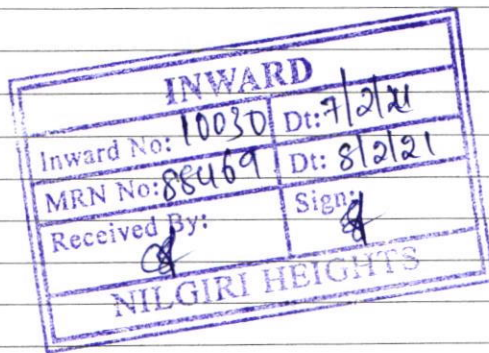
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details		DC No.	13478
Modi realty pocharam llp		DC Date.	08-02-2021
nilgiri heights, pocharam		PO No.	74503
		PO Date.	06-02-2021
		Req ID	63537
		Req Date	02-02-2021
GSTIN : 36ABIFM1836H1Z7		Loc Req No	181523
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		4
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	4
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		2
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		2
5	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
7			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

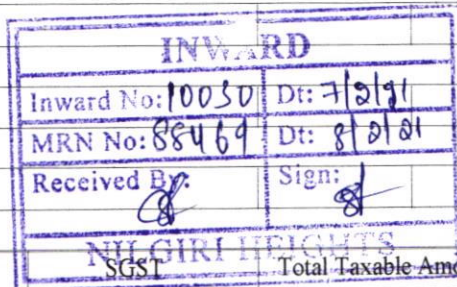
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details				Invoice No.	15806		
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.	08-02-2021		
				PO No.	74503		
				PO Date.	06-02-2021		
				Req ID	63537		
				Req Date	02-02-2021		
				Loc Req No	181523		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		4	750.00	3,000.00	18	540.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	4	750.00	3,000.00	18	540.00
3	4818 - Electrical - wires - Cu multistand wires yellow		2	1770.00	3,540.00	18	637.20
4	4819 - Electrical - wires - Cu multistand wires Black -		2	1770.00	3,540.00	18	637.20
5	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 c	85446020	200	17.00	3,400.00	18	612.00
6	4585 - Electrical - other - Insulation tapc - NA - nos	8516	10	10.00	100.00	18	18.00
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		16,580.00		2,984.40
	1,492.20	1,492.20	Total Invoice Amount		19,564.40		
Rupees : Nineteen Thousand Five Hundred Sixty Four and Paise Fourty Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty Pocharam LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10026

Ref.: 15807 dt. 8-Feb-21

Dated : 16-Feb-21

Party's Name: **SUP-Summit Sales LLP**

SOham Mansion, MG Road,

Sec-Bad

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
Electrical GST 12%	10,458.00	₹ 11,713.00
Input CGST	627.48	
Input SGST	627.48	
Rounding Off	0.04	
On Account of :		
Being purchase of electrical items from Summit Sales against bill no:15807 dt:08.02.2021 PO:74511 dt:06.02.2021		
Amount (in words) :		
Indian Rupees Eleven Thousand Seven Hundred Thirteen Only		

for SUP-Summit Sales LLP

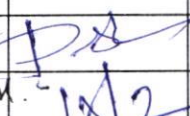
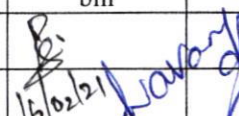
Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan ID: 66302

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74511	PO / WO Date.	06/02/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 11,713/-				
Firm/Company	Modi Realty Pocharam LLP	Project	Nilgiri Heights				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15807	08/02/2021	Rs. 11,713/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 11,713/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13479	08/02/2021	88470	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 11,713/- ✓				
Amount E – PO / WO value:			Rs. 11,713/-				
Amount F – Difference (A – E):			-				
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)					
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No					
Payment – due date		20/02/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/02/2021	18/2			16/02/21		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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				Invoice No.		15807			
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		08-02-2021			
				PO No.		74511			
				PO Date.		06-02-2021			
				Req ID		63540			
				Req Date		02-02-2021			
				Loc Req No		181526			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos 50 w flood light			9405	6	1743.00	10,458.00	12	1,254.96
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		10,458.00	1,254.96
		627.48		627.48		Total Invoice Amount		11,712.96	
Rupees : Eleven Thousand Seven Hundred Twelve and Paise Ninty Six Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signature

Purchase Order

Page(s) 1 Of 1

06-02-2021 15:58:07

Origl



74511

05.02.21 11:35:32

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

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	74511 181526
		Doc Date	06-02-2021
		Quote No	Nil
		Quote Date	06-02-2021
		SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos 50 w flood light	6.00	1,743.00	0.00	12.00	11,712.96
Total Order Value . . .					11,712.96
Rupees : Eleven Thousand Seven Hundred Twelve and Paise Ninty Six Only.					

Terms and Conditions :-

Specification / Brand All items shall be of Wipro brand

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location Nilgiri Heights
pocharam
Phone. .9849497484

Penalty 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 qty & specs. above order for Site main entrance site compound and stores from inside purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Reality Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 02/02/2021

Name : _____

Date : / /

Requisition Form

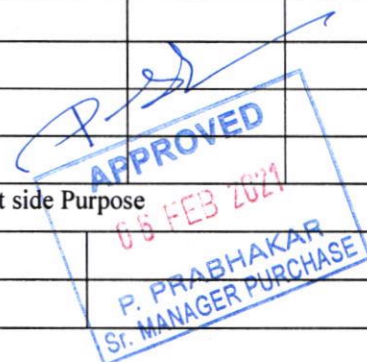
Company Name:		Modi Realty Pocharam LLP		Date:		01.02.2021		
Site & Phase :		Niligiri Heights		Time:		12.30 PM		
Supplier				Req. No.		181526		
Material required before date:			03.02.2021		ID No.			63590

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Street Light - Wipro Brand	White	50 Watts	06	No's		
2							
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: For Site main entrance, site compound wall and storerooms and security rooms front side Purpose

Prepared By	Vijay Raj	Approved by	
Sign. & Date	01.02.2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.



Summit Sales LLP

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

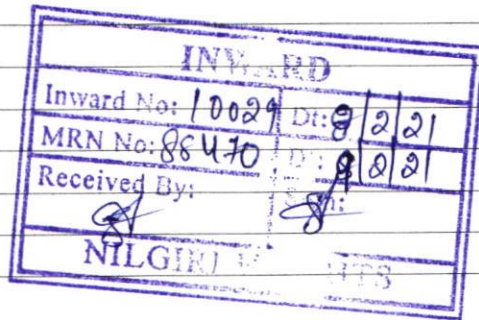
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details		DC No.	13479
Modi realty pocharam llp		DC Date.	08-02-2021
nilgiri heights, pocharam		PO No.	74511
		PO Date.	06-02-2021
		Req ID	63540
		Req Date	02-02-2021
GSTIN : 36ABIFM1836H1Z7		Loc Req No	181526
	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	6
2			
3			
4			
5			
6			
7			
8			
9			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP**TRANSIT COPY**

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

Email: purchase@modiproperties.com

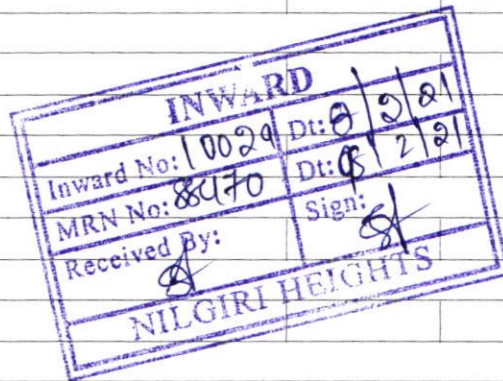
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details				Invoice No.	15807		
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.	08-02-2021		
				PO No.	74511		
				PO Date.	06-02-2021		
				Req ID	63540		
				Req Date	02-02-2021		
				Loc Req No	181526		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4746 - Electrical - other - LED Lights - NA - nos 50 w flood light	9405	6	1743.00	10,458.00	12	1,254.96	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	10,458.00		1,254.96	
	627.48	627.48	Total Invoice Amount	11,712.96			

Rupees : Eleven Thousand Seven Hundred Twelve and Paise Ninty Six Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Voucher

No. : PUR/10027
Ref.: 1415 dt. 8-Feb-21

Dated : 16-Feb-21

Party's Name: **Global Safety Solutions**
5-5-48,Ranigunj,Secunderabad
GSTIN/UIN : 36AAOFG9573A1Z5

Particulars		Amount
Sundry Purchases GST 5%	760.00	₹ 798.00
Input CGST	19.00	
Input SGST	19.00	

On Account of :

Being amount credited to Global Safety Solutions towards purchase of hand gloves against invoice
no:-1415 dt:-08.02.2021 po no:-74345 dt:-02.02.2021 Scan ID:-66432

Amount (in words) :

Indian Rupees Seven Hundred Ninety Eight Only

for SUP-Global Safety Solutions

Prepared by: bhavani

Approved by

Receiver's Signature

Debit Note Voucher

No. : DN/10001
Ref.:

Dated : 31-Mar-21

Party's Name: **Global Safety Solutions**
5-5-48,Ranigunj,Secunderabad
GSTIN/UIN : **36AAOFG9573A1Z5**

Particulars		Amount
Sundry Purchases GST 5%	760.00	₹ 798.00
Input CGST	19.00	
Input SGST	19.00	

On Account of :

Towards entry wrongly taken in NGH instead of Nilgiri Estates against bill no:-1415 dt:-08.02.2021 Po-74345

Amount (in words) :

Indian Rupees Seven Hundred Ninety Eight Only

for Modi Realty Pocharam LLP

Prepared by: lavanya

Approved by

Receiver's Signature

J
PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/02/2021		Prepared by: MINISH	
PO/WO no. 74345		PO / WO Date. 02/02/2021	
Supplier Name Global Safety Solutions		PO/WO amount 897/-	
Firm/Company Nilgiri Estates		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1415	08/02/2021	798/-
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			798/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			798/-
Amount E - PO / WO value:			897/-
Amount F - Difference (A - E): GST-18%			-99/-
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved - within acceptable limits ☐ No (explained below)	
Close PO / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		19/02/2021	
Remarks: Tax Difference as per Po 18%. Vendor Rtn 5%.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			16 FEB 2021
Date	16/2	MINISH PAREKH	

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/-

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Cotton Knitted Dotted Hand Gloves CGST@2.5% SGST@2.5%	61169200	5 %	20 prs	38.00	prs		760.00
					2.50	%		19.00
					2.50	%		19.00
				Total	20 prs			₹ 798.00

INR Seven Hundred Ninety Eight Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
61169200		760.00	2.50%	19.00	2.50%	19.00	38.00
Total		760.00		19.00		19.00	38.00

Tax Amount (in words) : INR Thirty Eight Only

Company's PAN : AAOFG9573A

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

Company's Bank Details

Company's Bank Details
Bank Name : AXIS BANK

A/c No. : 919020070179320

A/c No. : 919020070179320
Branch & IFS Code : MG Road, Secunderabad & UTIB0000068
for GLOBAL SAFETY SOLUTIONS

Customer's Seal and Signature

This is a Computer Generated Invoice



GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

☎ : +91 6281248297

+91 9581228898

+91 9502555088

**GLOBAL SAFETY SOLUTIONS**

Manufacturers Representatives and Marketers of Industrial and Safety Products.

5-5-48, Ranigunj, Secunderabad - 500 003. T.S.

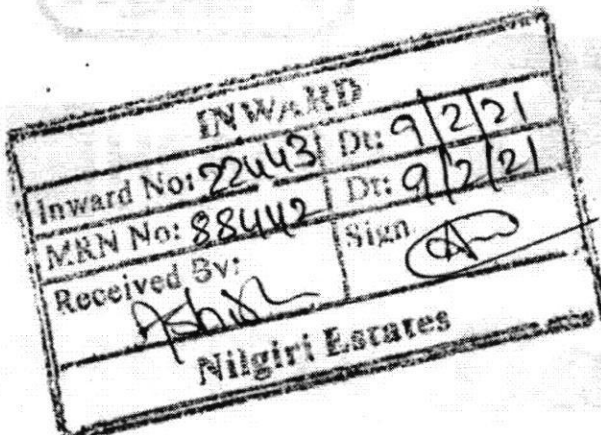
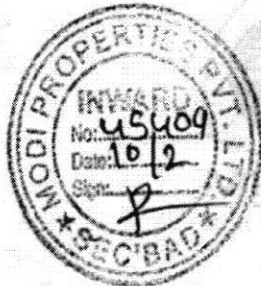
E-mail : gss.infoteam@gmail.com

To, *Nilgiri Estates*No. **1415**Date **8/02/2021**Against your order No. **74345-175167**

PARTY GSTIN :

Date **9/02/21**

S.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	<i>Consumable PVC dotted hand gloves</i>	<i>20prs</i>	<i>38/-</i>		



Goods once sold will not be taken back or exchanged.
 Received the materials in good condition.
 Subject to Secunderabad Jurisdiction

For GLOBAL SAFETY SOLUTIONS

Signature of Customer.

Purchase Order

Page(s) 1 Of 1

02-02-2021 4:43:56 PM



74345

29 01 21 12:34:13

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details

Global Safety Solutions
5-5-48, Ranigunj, secunderbad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No 74345 175167

Doc Date 02-02-2021

Quote No Nil

Quote Date 02-02-2021

SupplyType Supply

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4032 - Consumables - Gloves - NA - pairs	20.00	38.00	0.00	18.00	896.80
Total Order Value . . .					896.80

Rupees : Eight Hundred Ninty Six and Paise Eighty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172

Penalty 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 Labour use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For Nilgiri Estates
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For Global Safety Solutions

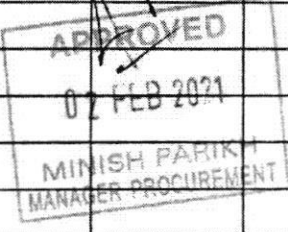
Name : _____

Date : / /

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		30-01-2021	
Site & Phase :		NILGIRI ESTATE		Time:		12:08	
Supplier				Req. No.		175167	
Material required before date:		Urgent		ID No.		63496	

No	Description	Size	Quantity	Units	Inward No	Date
1	Hand glouses 74345	STD	20	pairs		
2	Wall cutting blades	STD	10	No's		
3	Rod cutting blades 74346	STD	10	No's		
4						
5						
6						
7						
8						
9						
10						



Remarks: - For site use purpose.

Prepared By	Kavitha	Approved by	
Sign. & Date	30-01-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:		Urgent		ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						

Remarks:

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

Note: On receipt of material at site write inward number and date in last 2 columns.

Modi Realty Pocharam LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10030 10028
Ref.: 15715 dt. 3-Feb-21

Dated : 16-Feb-21

Party's Name: **SUP-Summit Sales LLP**
SOham Mansion, MG Road,
Sec-Bad
GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
Plumbing GST 18%	2,090.00	₹ 2,466.00
Input CGST	188.10	
Input SGST	188.10	
Rounding Off	(-)0.20	
On Account of :		
Being amount payable to Summit Sales LLP towards purchase of plumbing material against invoice no:-15715 dt:-03.02.2021 po no:-74254 dt:-30.01.2021 Scan Id:-66435		
Amount (in words) :		
Indian Rupees Two Thousand Four Hundred Sixty Six Only		

for SUP-Summit Sales LLP

Modi Realty Pocharam LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10031 10029
Ref.: 15714 dt. 3-Feb-21

Dated : 16-Feb-21

Party's Name: **SUP-Summit Sales LLP**
SOham Mansion, MG Road,
Sec-Bad
GSTIN/UID : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	15,087.00	₹ 17,803.00
Input CGST	1,357.83	
Input SGST	1,357.83	
Rounding Off	0.34	
On Account of :		
Being amount payable to Summit Sales LLP towards purchase of plumbing material against invoice no:-15714 dt:-03.02.2021 po no:-74254 dt:-30.01.2021 Scan Id:-66435		
Amount (in words) :		
Indian Rupees Seventeen Thousand Eight Hundred Three Only		

for SUP-Summit Sales LLP

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID:- 66435

Date: 16/02/2021		Prepared by: MINISH	
PO/WO no. 74254		PO / WO Date. 30/01/2021	
Supplier Name SLLP		PO/WO amount 20,269/-	
Firm/Company Modi Realty Pocharram LLP.		Project NHP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15715	03/02/2021	2,466/-
3	15714	03/02/2021	17,803/-
4			1
Amount A - Bills total(Excluding Transport & Hamali Charges):			20,269/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	13400	03/02/2021	88393 ☐ Yes ☐ No
2.	13399	03/02/2021	88394 ☐ 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:			20,269/-
Amount E - PO / WO value:			20,269/-
Amount F - Difference (A - E): GST-18%			NIL
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved - within acceptable limits ☐ No (explained below)	
Close PO / WTO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		19/02/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			16 FEB 2021
Date	16/2	MINISH PARKH	1-12-2021
			Accounts - receiver of bill
			Accountant
			Accounts Manager

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/-

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 : 03-02-2021

Customer Details				Invoice No.		15715	
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		03-02-2021	
				PO No.		74254	
				PO Date.		30-01-2021	
				Req ID		63444	
				Req Date		29-01-2021	
				Loc Req No		181516	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	25	7.00	175.00	18	31.50
2	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	20	6.00	120.00	18	21.60
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	10	8.00	80.00	18	14.40
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	10	6.00	60.00	18	10.80
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50
6	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
7							
8							
9							
10							
11							
12	88393						
13							
14							
15							
IGST				CGST		SGST	
				188.10		188.10	
Total Taxable Amount				2,090.00		376.20	
Total Invoice Amount				2,466.20			

Rupees : Two Thousand Four Hundred Sixty Six and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 03-02-2021

Customer Details				Invoice No.		15714		
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		03-02-2021		
				PO No.		74254		
				PO Date.		30-01-2021		
				Req ID		63444		
				Req Date		29-01-2021		
				Loc Req No		181516		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	12	210.00	2,520.00	18	453.60	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	22	11.00	242.00	18	43.56	
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	12	17.00	204.00	18	36.72	
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		12	47.00	564.00	18	101.52	
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	12	8.00	96.00	18	17.28	
6	10253 - Plumbing - CPVC - CPVC Reducer MTA -		12	75.00	900.00	18	162.00	
7	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	12	47.00	564.00	18	101.52	
8	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	25	21.00	525.00	18	94.50	
9	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	20	320.00	6,400.00	18	1,152.00	
10	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	6	51.00	306.00	18	55.08	
11	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	12	17.00	204.00	18	36.72	
12	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		12	27.00	324.00	18	58.32	
13	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	6	20.00	120.00	18	21.60	
14	10080 - Plumbing - CPVC - CPVC Male adapter - 1 MABT 1"		6	172.00	1,032.00	18	185.76	
15	10083 - Plumbing - CPVC - CPVC Female adapter - FABT 1"	88394	6	181.00	1,086.00	18	195.48	
IGST		CGST	SGST	Total Taxable Amount		15,087.00	2,715.66	
		1,357.83	1,357.83	Total Invoice Amount		17,802.66		
Rupees : Seventeen Thousand Eight Hundred Two and Paise Sixty Six Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

30-01-2021 2:21:04 PM



74254

29.01.21 12:31:49

From Company : **Modi Reality Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500005

G S T No. : 36ABIFM1836H1Z7

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

74254

181516

Doc Date

30-01-2021

Quote No

Nil

Quote Date

30-01-2021

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	12.00	210.00	0.00	18.00	2,973.60
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	22.00	11.00	0.00	18.00	285.56
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	12.00	17.00	0.00	18.00	240.72
4 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	12.00	47.00	0.00	18.00	665.52
5 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	12.00	8.00	0.00	18.00	113.28
6 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	12.00	75.00	0.00	18.00	1,062.00
7 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	12.00	47.00	0.00	18.00	665.52
8 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	25.00	21.00	0.00	18.00	619.50
9 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	20.00	320.00	0.00	18.00	7,552.00
10 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	6.00	51.00	0.00	18.00	361.08
11 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	12.00	17.00	0.00	18.00	240.72
12 10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	12.00	27.00	0.00	18.00	382.32
13 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	6.00	20.00	0.00	18.00	141.60
14 10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos MABT 1"	6.00	172.00	0.00	18.00	1,217.76
15 10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos FABT 1"	6.00	181.00	0.00	18.00	1,281.48
16 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	25.00	7.00	0.00	18.00	206.50
17 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	20.00	6.00	0.00	18.00	141.60

For **Modi Reality Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 30/01/2021

Name : _____

Date : / /

Purchase Order

Page(s) 2 Of 2

30-01-2021 2:21:04 PM

Original / Office Copy / Purchase Div.Copy

18	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	10.00	8.00	0.00	18.00	94.40
19	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	10.00	6.00	0.00	18.00	70.80
20	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	255.00	0.00	18.00	1,504.50
21	6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
Total Order Value . . .						20,268.86
Rupees : Twenty Thousand Two Hundred Sixty Eight and Paise Eighty Six Only.						

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Nilgiri Heights
pocharam
Phone. .9849497484

Penalty 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 and labour quarter purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Pocharam LLP**

Authorised Signatory

Name :


30/01/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form - CPVC Fittings											
Company		Modi Realty Pocharam I Site & Phase			Niligiri Heights						
Req. no.		181516		Req. Date		28.01.2021					
Material required before		30.01.2021		ID no.		63444					
Prepared by:		Vijay Raj		Approved by (sign):							
Flat / Block no:				Site Office and Labour Toilets purpose							
3BHK Order Value:		1 Flats									
2BHK Order Value:		0 Flats									
S No.	Item Description	Units	Qty required for Type A 1625 SR 3BHK flat	Qty required for Type B 1150 SR 2BHK flat	Type A 1625 3BHK flats requirement	Type B 1150 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	CPVC Pipe - SDR 11 - 3/4"	Nos	12	-	1	-	12	-	12	12	
2	CPVC Plain Elbow - 3/4"	Nos	22	-	1	-	22	-	22	22	
3	CPVC Plain tee - 3/4"	Nos	12	-	1	-	12	-	12	12	
4	CPVC Brass Elbow - 3/4" x 1/2"	Nos	12	-	1	-	12	-	12	12	
5	CPVC Coupling - 3/4"	Nos	12	-	1	-	12	-	12	12	
6	CPVC MABT - 3/4" x 1/2"	Nos	12	-	1	-	12	-	12	12	
7	CPVC FABT - 3/4" x 1/2"	Nos	12	-	1	-	12	-	12	12	
8	CPVC Plain Elbow - 1"	Nos	25	-	1	-	25	-	25	25	
9	CPVC Pipe - 1"	Nos	20	-	1	-	20	-	20	20	
10	CPVC TEE - 1" x 3/4"	Nos	6	-	1	-	6	-	6	6	
11	CPVC Coupling - 1"	Nos	12	-	1	-	12	-	12	12	
12	CPVC TEE - 1"	Nos	12	-	1	-	12	-	12	12	
13	CPVC Reducer - 1" x 3/4"	Nos	6	-	1	-	6	-	6	6	
14	CPVC MABT - 1"	Nos	6	-	1	-	6	-	6	6	
15	CPVC FABT - 1"	Nos	6	-	1	-	6	-	6	6	
16	CPVC Clamp - 1"	Nos	25	-	1	-	25	-	25	25	
17	CPVC Clamp - 3/4"	Nos	20	-	1	-	20	-	20	20	
18	CPVC End Cap - 3/4"	Nos	10	-	1	-	10	-	10	10	
19	CPVC Thread Dummy	Nos	10	-	1	-	10	-	10	10	
20	CPVC Solvant (Brand - Weldon)	No's	5	-	1	-	5	-	5	5	
21	Teflon Tape (Yellow Colour)	Nos	20	-	1	-	20	-	20	20	
Total							277	-	277	277	

APPROVED

30 JAN 2021

MINISH PARIKH
MANAGER PROCUREMENT

7454

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 : 03-02-2021

Customer Details		DC No.	13399
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7		DC Date.	03-02-2021
		PO No.	74254
		PO Date.	30-01-2021
		Req ID	63444
		Req Date	29-01-2021
		Loc Req No	181516
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	12
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	22
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	12
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		12
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	12
6	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		12
7	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	12
8	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	25
9	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	20
10	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	6
11	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	12
12	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		12
13	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	6
14	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos		6
15	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos		6
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INWARD	
Inward No: 10020	Dt: 5/2/21
MRN No: 88394	Dt: 6/2/21
Received By: 	Sign: 
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

TRANSIT COPY

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

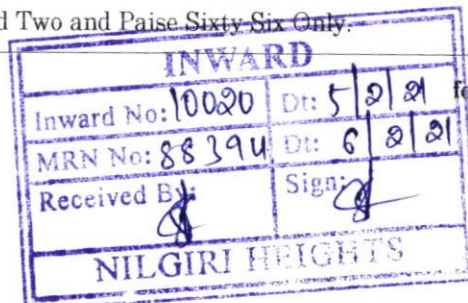
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-02-2021

Customer Details				Invoice No.	15714		
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.	03-02-2021		
				PO No.	74254		
				PO Date.	30-01-2021		
				Req ID	63444		
				Req Date	29-01-2021		
				Loc Req No	181516		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	12	210.00	2,520.00	18	453.60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	22	11.00	242.00	18	43.56
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	12	17.00	204.00	18	36.72
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		12	47.00	564.00	18	101.52
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	12	8.00	96.00	18	17.28
6	10253 - Plumbing - CPVC - CPVC Reducer MTA -		12	75.00	900.00	18	162.00
7	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	12	47.00	564.00	18	101.52
8	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	25	21.00	525.00	18	94.50
9	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	20	320.00	6,400.00	18	1,152.00
10	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	6	51.00	306.00	18	55.08
11	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	12	17.00	204.00	18	36.72
12	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		12	27.00	324.00	18	58.32
13	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	6	20.00	120.00	18	21.60
14	10080 - Plumbing - CPVC - CPVC Male adapter - 1 MABT 1"		6	172.00	1,032.00	18	185.76
15	10083 - Plumbing - CPVC - CPVC Female adapter - FABT 1"		6	181.00	1,086.00	18	195.48
IGST		CGST	SGST	Total Taxable Amount		15,087.00	2,715.66
		1,357.83	1,357.83	Total Invoice Amount		17,802.66	
Rupees : Seventeen Thousand Eight Hundred Two and Paise Sixty Six Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

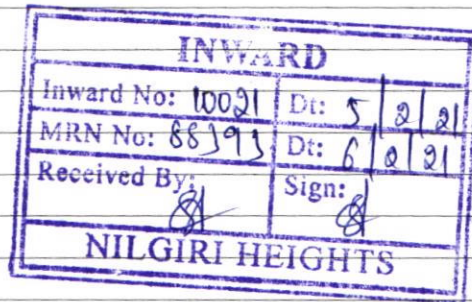
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-02-2021

Customer Details		DC No.	13400
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7		DC Date.	03-02-2021
		PO No.	74254
		PO Date.	30-01-2021
		Req ID	63444
		Req Date	29-01-2021
		Loc Req No	181516
	Description of Goods	HSN/SAC	Qty
1	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	25
2	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	20
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	10
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	10
5	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
6	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP**TRANSIT COPY**

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

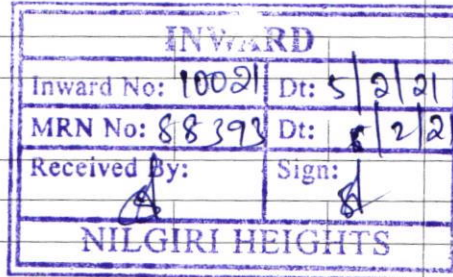
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-02-2021

Customer Details				Invoice No.	15715		
Modi realty pocharam llp nilgiri heights, pocharam				Invoice Date.	03-02-2021		
GSTIN : 36ABIFM1836H1Z7				PO No.	74254		
				PO Date.	30-01-2021		
				Req ID	63444		
				Req Date	29-01-2021		
				Loc Req No	181516		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	25	7.00	175.00	18	31.50
2	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	20	6.00	120.00	18	21.60
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	10	8.00	80.00	18	14.40
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	10	6.00	60.00	18	10.80
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50
6	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
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11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	2,090.00		376.20
		188.10	188.10	Total Invoice Amount	2,466.20		
Rupees : Two Thousand Four Hundred Sixty Six and Paise Twenty Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty Pocharam LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10032 10030
Ref.: 15716 dt. 3-Feb-21

Dated : 16-Feb-21

Party's Name: **SUP-Summit Sales LLP**
SOham Mansion, MG Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	7,192.00	₹ 8,487.00
Input CGST	647.28	
Input SGST	647.28	
Rounding Off	0.44	
On Account of :		
Being amount credited to Summit Sales LLP towards purchase of plumbing material against invoice no:-15716 dt:-03.02.2021 po no:-74241 dt:-30.01.2021 Scan Id:-66436		
Amount (in words) :		
Indian Rupees Eight Thousand Four Hundred Eighty Seven Only		

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

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/-

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

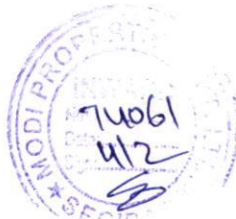
1 of 1 : 03-02-2021

Customer Details				Invoice No.	15716		
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.	03-02-2021		
				PO No.	74241		
				PO Date.	30-01-2021		
				Req ID	63443		
				Req Date	29-01-2021		
				Loc Req No	181517		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10086 - Plumbing - CPVC - CPVC Tank adapter - 1	3917	8	48.00	384.00	18	69.12
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	6	480.00	2,880.00	18	518.40
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	6	30.00	180.00	18	32.40
4	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		6	40.00	240.00	18	43.20
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	2	493.00	986.00	18	177.48
6	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	6	259.00	1,554.00	18	279.72
7	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	4	147.00	588.00	18	105.84
8	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	5	76.00	380.00	18	68.40
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				647.28	647.28	Total Invoice Amount	
					7,192.00		1,294.56
					8,486.56		
Rupees : Eight Thousand Four Hundred Eighty Six and Paise Fifty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

30-01-2021 2:21:04 PM



74241

29.01.21 12:31:48

From Company : **Modi Reality Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500005

G S T No. : 36ABIFM1836H1Z7

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

74241

181517

Doc Date

30-01-2021

Quote No

Nil

Quote Date

30-01-2021

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	8.00	48.00	0.00	18.00	453.12
2 10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos FAPT 1"	8.00	25.00	0.00	18.00	236.00
3 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	6.00	480.00	0.00	18.00	3,398.40
4 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	6.00	30.00	0.00	18.00	212.40
5 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" x 1"	6.00	40.00	0.00	18.00	283.20
6 10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	10.00	102.00	0.00	18.00	1,203.60
7 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	2.00	493.00	0.00	18.00	1,163.48
8 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	6.00	259.00	0.00	18.00	1,833.72
9 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	4.00	147.00	0.00	18.00	693.84
10 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	5.00	76.00	0.00	18.00	448.40
Total Order Value . . .					9,926.16

Rupees : Nine Thousand Nine Hundred Twenty Six and Paise Sixteen Only.

Terms and Conditions :-**Specification /** All items shall be of "Prince" / "Sudhakar" brand.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Nilgiri Heights

pocharam

Phone. 9849497484

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.For **Modi Reality Pocharam LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

Part quantity received Balance Receivable

Bill No. 15716 Dtd-03/02/21 Amt 8,487/-

Balance Receivable Amt- 1,439/-

41
16/02/2021

Purchase Order

Page(s) 2 Of 2

30-01-2021 2:21:04 PM

Original / Office Copy / Purchase Div. Copy

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site office and labour quarters purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Modi Reality Pocharam LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/ _/ _

Requisition Form - CPVC Fittings											
Company		Modi Realty Pocharam I		Site & Phase		Nilgiri Heights					
Req. no.		181517		Req. Date		28.01.2021					
Material required before		30.01.2021		ID no.		63993					
Prepared by:		Vijay Raj		Approved by (sign):							
Flat / Block no:		Site Office and Labour Toilets purpose									
3BHK Order Value:		1 Flats									
2BHK Order Value:		0 Flats									
S No.	Item Description	Units	Qty required for Type A 1625 Sft 3BHK flat	Qty required for Type B 1150 Sft 2BHK flat	Type A 1625 3BHK flats requirement	Type B 1150 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	CPVC Tank Nipple - 1"	Nos	8	-	1	-	8	-	8		
2	CPVC FAPT - 1"	Nos	8	-	1	-	8	-	8		
3	CPVC Pipe - 1 1/4"	Nos	6	-	1	-	6	-	6		
4	CPVC Coupling - 1 1/4"	Nos	6	-	1	-	6	-	6		
5	CPVC Reducer - 1 1/4" x 1"	Nos	6	-	1	-	6	-	6		
6	GI Union - 1 1/4"	Nos	10	-	1	-	10	-	10		
7	GI Nipple - 1 1/4" x 4"	Nos	10	-	1	-	10	-	10		
8	Angle Cock	Nos	2	-	1	-	2	-	2		
9	Brass Ball Valve - 1/2"	Nos	6	-	1	-	6	-	6		
10	GI Nipple - 1/2" x 4"	Nos	12	-	1	-	12	-	12		
11	CPVC Ball Valve - 1"	Nos	4	-	1	-	4	-	4		
12	Steel Nails - 2"	Boxes	2	-	1	-	2	-	2		
13	CPVC Pipe - 2 1/2"	Nos	4	-	1	-	4	-	4		
14	CPVC MAPT - 2 1/2"	Nos	5	-	1	-	5	-	5		
15	CPVC Bend long- 2 1/2"	Nos	5	-	1	-	5	-	5		
16	CPVC Coupling - 2 1/2"	Nos	5	-	1	-	5	-	5		
Total							99	-	99		

30 JAN 2021

Summit Sales LLP

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

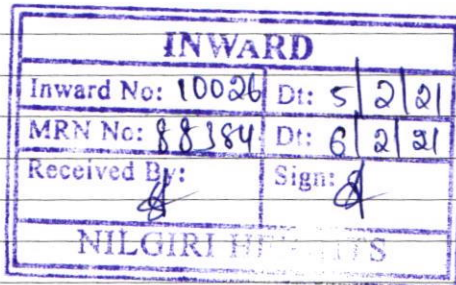
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-02-2021

Customer Details		DC No.	13401
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7		DC Date.	03-02-2021
		PO No.	74241
		PO Date.	30-01-2021
		Req ID	63443
		Req Date	29-01-2021
		Loc Req No	181517
	Description of Goods	HSN/SAC	Qty
1	10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	3917	8
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	6
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	6
4	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		6
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	2
6	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	6
7	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	4
8	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	5
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

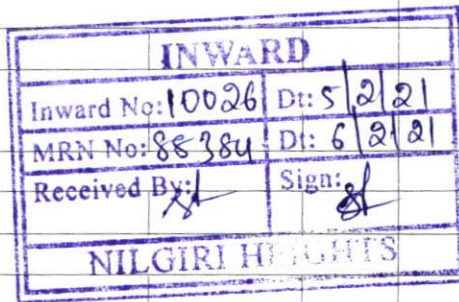
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-02-2021

Customer Details				Invoice No.		15716	
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		03-02-2021	
				PO No.		74241	
				PO Date.		30-01-2021	
				Req ID		63443	
				Req Date		29-01-2021	
				Loc Req No		181517	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10086 - Plumbing - CPVC - CPVC Tank adapter - 1	3917	8	48.00	384.00	18	69.12
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	6	480.00	2,880.00	18	518.40
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	6	30.00	180.00	18	32.40
4	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		6	40.00	240.00	18	43.20
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	2	493.00	986.00	18	177.48
6	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	6	259.00	1,554.00	18	279.72
7	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	4	147.00	588.00	18	105.84
8	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	5	76.00	380.00	18	68.40
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14							
15							
IGST				CGST		SGST	
				647.28		647.28	
Total Taxable Amount				7,192.00		1,294.56	
Total Invoice Amount				8,486.56			
Rupees : Eight Thousand Four Hundred Eighty Six and Paise Fifty Six Only.							



for Summit Sales LLP

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