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

Purchase Voucher

No. : **PUR/10033** 10031 Dated : **16-Feb-21**
Ref.: **15717 dt. 3-Feb-21**

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

Particulars		Amount
Plumbing GST 18%	*11,266.00*	**₹ 13,294.00**
Input CGST	*1,013.94*	
Input SGST	*1,013.94*	
Rounding Off	*0.12*	

On Account of :

Being amount payable to Summit Sales LLP towards purchase of plumbing material against invoice no:-15717 dt:-03.02.2021 po no:-74244 dt:-30.01.2021 Scan Id:-66437

Amount (in words) :

Indian Rupees Thirteen Thousand Two Hundred Ninety Four Only

for SUP-Summit Sales LLP

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

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

Purchase Voucher

No. : **PUR/10034** L0032
Ref.: **15718 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%	*1,623.00*	**₹ 1,915.00**
Input CGST	*146.07*	
Input SGST	*146.07*	
Rounding Off	*(-)0.14*	

On Account of :

Being amount payable to Summit Sales LLP towards purchase of plumbing material against invoice no:-15718 dt:-03.02.2021 po no:-74244 dt:-30.01.2021 Scan Id:-66437

Amount (in words) :

Indian Rupees One Thousand Nine Hundred Fifteen Only

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID:.66437

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/02/2021	Prepared by:	MINISH
PO/WO no.	74244.	PO / WO Date.	30/01/2021
Supplier Name	SSLLP.	PO/WO amount	15,209/-
Firm/Company	Modi Realty Pocharram LLP	Project	NHP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15718.	03/02/2021	1,915/-
3	15717	03/02/2021	13,294/-
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,209/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13403	03/02/2021	88383.	☑ Yes □ No
2.	13402	03/02/2021	88382	□ 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:	15,209/-
Amount E – PO / WO value:	15,209/-
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 / 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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 16 FEB 2021 MINISH PARIKH		[signature]	[signature]	
Date		16/2			17/2/2021		

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. 10,000/-. Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15718
Modi realty pocharam llp	Invoice Date.	03-02-2021
nilgiri heights, pocharam	PO No.	74244
	PO Date.	30-01-2021
	Req ID	63442
GSTIN : 36ABIFM1836H1Z7	Req Date	29-01-2021
	Loc Req No	181518

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	4	27.00	108.00	18	19.44
2	10033 - Plumbing - PVC - P trap - 4 In - nos	39174000	5	257.00	1,285.00	18	231.30
3	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	2	115.00	230.00	18	41.40
4							
5							
6							
7							
8							
9							
10							
11	88383.						
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,623.00		292.14
	146.07	146.07	Total Invoice Amount	1,915.14		

Rupees : One Thousand Nine Hundred Fifteen and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PRO... SEC'BAD
No: 14063
Date: 4/12
Sign: 20

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.	15717
Modi realty pocharam llp	Invoice Date.	03-02-2021
nilgiri heights, pocharam	PO No.	74244
	PO Date.	30-01-2021
	Req ID	63442
GSTIN : 36ABIFM1836H1Z7	Req Date	29-01-2021
	Loc Req No	181518

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	6	571.00	3,426.00	18	616.68
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	5	307.00	1,535.00	18	276.30
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	10	115.00	1,150.00	18	207.00
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	5	157.00	785.00	18	141.30
5	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	5	81.00	405.00	18	72.90
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	5	81.00	405.00	18	72.90
7	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	3917	5	147.00	735.00	18	132.30
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	5	67.00	335.00	18	60.30
9	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	5	51.00	255.00	18	45.90
10	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	5	55.00	275.00	18	49.50
11	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	4	138.00	552.00	18	99.36
12	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	1	382.00	382.00	18	68.76
13	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	10	31.00	310.00	18	55.80
14	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	5	32.00	160.00	18	28.80
15	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	4	139.00	556.00	18	100.08

IGST	CGST	SGST			
			Total Taxable Amount	11,266.00	2,027.88
	1,013.94	1,013.94	Total Invoice Amount	13,293.88	

Rupees : Thirteen Thousand Two Hundred Ninty Three and Paise Eighty Eight Only.

88382

MODI PROPERTIES

74062
4/2

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

30-01-2021 2:21:04 PM

74244

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-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	74244	181518
	Doc Date	30-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	6.00	571.00	0.00	18.00	4,042.68
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	5.00	307.00	0.00	18.00	1,811.30
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	10.00	115.00	0.00	18.00	1,357.00
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	5.00	157.00	0.00	18.00	926.30
5	7239 - Plumbing - PVC - Reducer - 4 In - nos *4" x 3"*	5.00	81.00	0.00	18.00	477.90
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	5.00	81.00	0.00	18.00	477.90
7	7434 - Plumbing - PVC - Reducer Tee - other - nos *4" x 3"*	5.00	147.00	0.00	18.00	867.30
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	5.00	67.00	0.00	18.00	395.30
9	7193 - Plumbing - PVC - Coupling - 3 In - nos	5.00	51.00	0.00	18.00	300.90
10	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	5.00	55.00	0.00	18.00	324.50
11	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	4.00	138.00	0.00	18.00	651.36
12	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	1.00	382.00	0.00	18.00	450.76
13	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	10.00	31.00	0.00	18.00	365.80
14	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	5.00	32.00	0.00	18.00	188.80
15	10031 - Plumbing - PVC - Bend with door - 4 In - nos	4.00	139.00	0.00	18.00	656.08
16	7189 - Plumbing - PVC - Clamp - 4 In - nos	4.00	27.00	0.00	18.00	127.44
17	10033 - Plumbing - PVC - P trap - 4 In - nos	5.00	257.00	0.00	18.00	1,516.30
18	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	2.00	115.00	0.00	18.00	271.40

For *Modi Reality Pocharam LLP*

Authorised Signatory

Name : 30/01/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

 30-01-2021 2:21:04 PM Original / Office Copy / Purchase Div.Copy

Total Order Value . . .	15,209.02

Rupees : Fifteen Thousand Two Hundred Nine and Paise Two Only.

Terms and Conditions :-

Specification /	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for site office and labour quarter drainage line 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 - PVC Fittings

Company		Modi Realty Pocharam L		Site & Phase		Niligiri Heights					
Req. no.		181518		Req. Date		28.01.2021					
Material required before		30.01.2021		ID no.	63442						
Prepared by:		Vijay Raj		Approved by (sign):		Subba Reddy					
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 forType A 1625 Sft 3BHK flat	Qty required forType 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	PVC Rigid Pipe - 4" - Single Socket	Nos	6	-	1	-	6	-	6		
2	PVC Pipe - 3" - Single Socket	Nos	5	-	1	-	5	-	5		
3	PVC Plain Bend - 4"	Nos	10	-	1	-	10	-	10		
4	PVC Tee - 4"	Nos	5	-	1	-	5	-	5		
5	PVC Reducer - 4" x 3"	Nos	5	-	1	-	5	-	5		
6	PVC Reducer TEE - 4" x 3"	Nos	5	-	1	-	5	-	5		
7	PVC Nahni Trap	Nos	5	-	1	-	5	-	5		
8	PVC Bend - 3"	Nos	5	-	1	-	5	-	5		
9	PVC Coupling - 3"	Nos	5	-	1	-	5	-	5		
10	PVC 45 Bend - 3"	Nos	5	-	1	-	5	-	5		
11	PVC Floor Trap -	Nos	4	-	1	-	4	-	4		
12	PVC Rigid Pipe - 1 1/2" - 20'0" length	Nos	1	-	1	-	1	-	1		
13	PVC Elbow - 1 1/2"	Nos	10	-	1	-	10	-	10		
14	PVC Tee - 1 1/2"	Nos	5	-	1	-	5	-	5		
15	PVC Door Bend - 4"	Nos	4	-	1	-	4	-	4		
16	PVC Clamp - 4"	Nos	4	-	1	-	4	-	4		
17	PVC P Trap	No's	5	-	1	-	5	-	5		
18	Lubricant Paste	No's	2	-	1	-	2	-	2		
	Total						91	-	91		

APPROVED
30 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

74244

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.	13403
Modi realty pocharam llp	DC Date.	03-02-2021
nilgiri heights, pocharam	PO No.	74244
	PO Date.	30-01-2021
	Req ID	63442
GSTIN : 36ABIFM1836H1Z7	Req Date	29-01-2021
	Loc Req No	181518

	Description of Goods	HSN/SAC	Qty
1	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	4
2	10033 - Plumbing - PVC - P trap - 4 In - nos	39174000	5
3	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	2
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 10027 Dt: 5/2/21
MRN No: 88383 Dt: 6/2/21
Received By: Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES ... SEC'BAD
45501
12/2

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi realty pocharam llp	Invoice No.	15718
nilgiri heights, pocharam	Invoice Date.	03-02-2021
	PO No.	74244
	PO Date.	30-01-2021
	Req ID	63442
GSTIN : 36ABIFM1836H1Z7	Req Date	29-01-2021
	Loc Req No	181518

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	4	27.00	108.00	18	19.44
2	10033 - Plumbing - PVC - P trap - 4 In - nos	39174000	5	257.00	1,285.00	18	231.30
3	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	2	115.00	230.00	18	41.40
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 10027 Dt: 5/2/21

MRN No: 88383 Dt: 6/2/21

Received By: Sign:

NILGIRI HEIGHTS

IGST	CGST	SGST	Total Taxable Amount	1,623.00	292.14
	146.07	146.07	Total Invoice Amount	1,915.14	

Rupees : One Thousand Nine Hundred Fifteen and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	13402
Modi realty pocharam llp	DC Date.	03-02-2021
nilgiri heights, pocharam	PO No.	74244
	PO Date.	30-01-2021
	Req ID	63442
GSTIN : 36ABIFM1836H1Z7	Req Date	29-01-2021
	Loc Req No	181518

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	6
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	5
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	10
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	5
5	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	5
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	5
7	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	5
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	5
9	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	5
10	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	5
11	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	4
12	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	1
13	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	10
14	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	5
15	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	4
16			
17			
18	INWARD		
19	Inward No: 10028 Dt: 5/2/21		
20	MRN No: 88382 Dt: 6/2/21		
21	Received By: Sign:		
22			
23	NILGIRI HEIGHTS		
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
No: 45502
Date: 12/2

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15717
Modi realty pocharam llp	Invoice Date.	03-02-2021
nilgiri heights, pocharam	PO No.	74244
	PO Date.	30-01-2021
	Req ID	63442
GSTIN : 36ABIFM1836H1Z7	Req Date	29-01-2021
	Loc Req No	181518

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	6	571.00	3,426.00	18	616.68
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	5	307.00	1,535.00	18	276.30
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	10	115.00	1,150.00	18	207.00
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	5	157.00	785.00	18	141.30
5	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	5	81.00	405.00	18	72.90
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	5	81.00	405.00	18	72.90
7	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	3917	5	147.00	735.00	18	132.30
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	5	67.00	335.00	18	60.30
9	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	5	51.00	255.00	18	45.90
10	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	5	55.00	275.00	18	49.50
11	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	4	138.00	552.00	18	99.36
12	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	1	382.00	382.00	18	68.76
13	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	10	31.00	310.00	18	55.80
14	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	5	32.00	160.00	18	28.80
15	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	4	139.00	556.00	18	100.08

IGST	CGST	SGST			
			Total Taxable Amount	11,266.00	2,027.88
	1,013.94	1,013.94	Total Invoice Amount	13,293.88	

Rupees : Thirteen Thousand Two Hundred Ninty Three and Paise Eighty Eight Only.

INWARD

Inward No: 10024	Dt: 5-2-21
MRN No: 88382	Dt: 6-2-21
Received By:	Sign:

NILGIRI HEIGHTS

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

10033

No. : **PUR/10035** Dated : **16-Feb-21**
Ref.: **15719 dt. 3-Feb-21**

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

Particulars		Amount
Electrical GST 12%	*2,250.00*	**₹ 2,520.00**
Input CGST	*135.00*	
Input SGST	*135.00*	

On Account of :
Being amount payable to Summit Sales LLP towards purchase of electrical material against invoice no:-15719 dt:-03.02.2021 po no:-74350 dt:-02.02.2021 Scan Id:-66438

Amount (in words) :
Indian Rupees Two Thousand Five Hundred Twenty Only

for SUP-Summit Sales LLP

Prepared by: bhavani   Approved by   Receiver's Signature

Scan ID:- 66438

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/02/2021	Prepared by:	MINISH.
PO/WO no.	74350	PO / WO Date.	02/02/2021
Supplier Name	SSLLP	PO/WO amount	2,520/-
Firm/Company	Mody Realty Pocharram LLP.	Project	NHP
Sl. No.	Bill No.	Bill Date	Bill amount
1	15719	03/02/2021	2,520/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,520/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13404	03/02/2021	88395.	☑ 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:	2,520/-
Amount E – PO / WO value:	2,520/-
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 / 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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 16 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date		16/2			17/2/2021		

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. 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.	15719
Modi realty pocharam llp	Invoice Date.	03-02-2021
nilgiri heights, pocharam	PO No.	74350
	PO Date.	02-02-2021
	Req ID	63539
	Req Date	02-02-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181525

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10	225.00	2,250.00	12	270.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,250.00		270.00
	135.00	135.00	Total Invoice Amount	2,520.00		

Rupees : Two Thousand Five Hundred Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 74064 Date 2/2 SEC'BAD

Authorised signatory

Purchase Order

 02-02-2021 5:29:29 PM

74350
29.01.21 12:34:13

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	**Doc No**	74350	181525
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-02-2021	
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	4662 - Electrical - other - Tubelight fitting - 2ft - nos	10.00	225.00	0.00	12.00	2,520.00
					Total Order Value . . .	**2,520.00**

Rupees : Two Thousand Five Hundred Twenty 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 Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for security room labour quarters purpose.
Completion Date	Nil
Measurment	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

Company Name:	Modi Realty Pocharam LLP	Date:	01.02.2021
Site & Phase :	Niligiri Heights	Time:	12.30 PM
Supplier		Req. No.	181525
Material required before date:	03.02.2021	ID No.	63539

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	**Surface Mounted Tube Light - 2'0" - Brand - Wipro - Garnet Batten - D531065 - Daylight**	**White**	10 watts	10	No's		
2							
3	74350						
4							
5				APPROVED			
6				02 FEB 2021			
7							
8				MINISH PARIKH			
9				MANAGER PROCUREMENT			
10							

Remarks: For Store rooms, security rooms and labour toilet

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.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi realty pocharam llp	DC No.	13404
nilgiri heights, pocharam	DC Date.	03-02-2021
	PO No.	74350
	PO Date.	02-02-2021
	Req ID	63539
GSTIN : 36ABIFM1836H1Z7	Req Date	02-02-2021
	Loc Req No	181525

	Description of Goods	HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12	INWARD		
13	Inward No: 10019 Dt: 5/2/21		
14	MRN No: 88395 Dt: 6/2/21		
15	Received By: Sign:		
16			
17	NILGIRI HEIGHTS		
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD

45496
12/2

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi realty pocharam llp	Invoice No.	15719
nilgiri heights, pocharam	Invoice Date.	03-02-2021
	PO No.	74350
	PO Date.	02-02-2021
	Req ID	63539
	Req Date	02-02-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181525

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10	225.00	2,250.00	12	270.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 10019 Dt: 5/2/21
MRN No: 88395 Dt: 6/2/21
Received By: Sign:
NILGIRI HEIGHTS

IGST	CGST	SGST	Total Taxable Amount	2,250.00	270.00
	135.00	135.00	Total Invoice Amount	2,520.00	

Rupees : Two Thousand Five Hundred 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/10036** 10034
Ref.: **15720 dt. 16-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%	*41,220.00*	**₹ 46,166.00**
Input CGST	*2,473.20*	
Input SGST	*2,473.20*	
Rounding Off	*(-)0.40*	

On Account of :

Being amount payable to Summit Sales LLP towards purchase of electrical material against invoice no:-15720 dt:-03.02.2021 po no:-74335 dt:-02.02.2021 Scan Id:-66439

Amount (in words) :

Indian Rupees Forty Six Thousand One Hundred Sixty Six Only

for SUP-Summit Sales LLP

Prepared by: bhavani   Approved by   Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 66439

Date:	16/02/2021	Prepared by:	MINISH
PO/WO no.	74335.	PO / WO Date.	02/02/2021
Supplier Name	SSLLP.	PO/WO amount	46,166/-
Firm/Company	Modi Realty Pocharram LLP	Project	NHP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15720	03/02/2021	46,166/-
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			46,166/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13405.	03/02/2021	88389	☑ 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: ✓	46,166/-
Amount E – PO / WO value:	46,166/-
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 / 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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		[signature]	[signature]	[signature]
Date		16/2			17/2/2021		

APPROVED
16 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.	15720
Modi realty pocharam llp	Invoice Date.	03-02-2021
nilgiri heights, pocharam	PO No.	74335
	PO Date.	02-02-2021
	Req ID	63543
GSTIN : 36ABIFM1836H1Z7	Req Date	02-02-2021
	Loc Req No	181527

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	36	1145.00	41,220.00	12	4,946.40
	D540865						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	41,220.00		4,946.40
	2,473.20	2,473.20	Total Invoice Amount		46,166.40	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD

74065

4/2

Purchase Order

74335

Page(s) 1 Of 1   02-02-2021 5:29:29 PM

29.01.21 12:34:13

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	**Doc No**	74335	181527
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-02-2021	
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	4746 - Electrical - other - LED Lights - NA - nos *D540865*	36.00	1,145.00	0.00	12.00	46,166.40
	Total Order Value . . .					**46,166.40**

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

Terms and Conditions :-

Specification /	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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for Site office all rooms purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Pocharam LLP***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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.	181527
Material required before date:	03.02.2021	ID No.	63543

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	False Ceiling - Down Lighter - 3 [illegible]” Dia In Corridor - D540865 - Day Light	White	8 Watts	36	No’s		
2							
3	74338						
4							
5							
6							
7							
8							
9							
10							
Remarks	For site office all rooms Purpose - Each room - 06 No’s , Total 6 rooms * 6 no’s = 36 No’s						

Raised 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.

APPROVED
02 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.	13405
Modi realty pocharam llp	DC Date.	03-02-2021
nilgiri heights, pocharam	PO No.	74335
	PO Date.	02-02-2021
	Req ID	63543
GSTIN : 36ABIFM1836H1Z7	Req Date	02-02-2021
	Loc Req No	181527

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9105	36
2			
3			
4			
5			
6			
7			
8			
9			
10	INWARD		
11	Inward No: 10029 Dt: 5/2/21		
12	MRN No: 88389 Dt: 6/2/21		
13	Received By: Sign:		
14			
15	NILGIRI HEIGHTS		
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD
45499
12/2

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 realty pocharam llp	Invoice No.	15720
nilgiri heights, pocharam	Invoice Date.	03-02-2021
	PO No.	74335
	PO Date.	02-02-2021
	Req ID	63543
GSTIN : 36ABIFM1836H1Z7	Req Date	02-02-2021
	Loc Req No	181527

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	36	1145.00	41,220.00	12	4,946.40
	D540865						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 1023 Dt: 5/2/21
MRN No: 88389 Dt: 1/2/21
Received By: Sign:
NILGIRI HEIGHTS

IGST	CGST	SGST			
			Total Taxable Amount	41,220.00	4,946.40
	2,473.20	2,473.20	Total Invoice Amount	46,166.40	

Rupees : Fourty Six Thousand One Hundred Sixty Six 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/10037** 10035
Ref.: **15771 dt. 5-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%	*6,935.00*	**₹ 8,183.00**
Input CGST	*624.15*	
Input SGST	*624.15*	
Rounding Off	*(-)0.30*	

On Account of :

Being amount payable towards Summit Sales LLP towards purchase of electrical material against invoice no:-15771 dt:-05.02.2021 po no:-74370 dt:-03.02.2021 Scan Id:-66440

Amount (in words) :

Indian Rupees Eight Thousand One Hundred Eighty Three Only

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID: - 66440

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/02/2021	Prepared by:	MINISH.
PO/WO no.	74370	PO / WO Date.	03/02/2021
Supplier Name	SSLLP.	PO/WO amount	8,183/-
Firm/Company	Modi Realty Pocharram LLP	Project	NHP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15771	05/02/2021	8,183/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,183/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13449	05/02/2021	88386.	☑ 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:	8,183/-
Amount E – PO / WO value:	8,183/-
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 / 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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 16 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date		16/2			17/2/2021		

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. 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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No. 15771
Modi realty pocharam llp	Invoice Date. 05-02-2021
nilgiri heights, pocharam	PO No. 74370
	PO Date. 03-02-2021
	Req ID 63536
GSTIN : 36ABIFM1836H1Z7	Req Date 02-02-2021
	Loc Req No 181522

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	6	35.00	210.00	18	37.80
	NWBP92200						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	5	72.00	360.00	18	64.80
	NWBP95600						
3	4803 - Electrical - conducting - PVC Round Cover - 3		50	7.50	375.00	18	67.50
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	4	469.00	1,876.00	18	337.68
	40 AMS						
5	4790 - Electrical - other - Modular socket - 15 A - nos	8536	5	95.00	475.00	18	85.50
	NWB133200						
6	4791 - Electrical - other - Modular socket - 6 A - nos	8536	15	72.00	1,080.00	18	194.40
	NWB14100						
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	5	60.00	300.00	18	54.00
	NWB01300						
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	30	37.00	1,110.00	18	199.80
	NWBO1100						
9	4792 - Electrical - other - Modular Step Dimmer - NA	8536	5	201.00	1,005.00	18	180.90
	NWB1900						
10	4789 - Electrical - other - Modular switch Blank	8538	12	12.00	144.00	18	25.92
	NWBP900						
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,935.00	1,248.30
	624.15	624.15	Total Invoice Amount	8,183.30	

Rupees : Eight Thousand One Hundred Eighty Three and Paise Thirty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7474 Date: 6/2/21 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

74370
29.01.21 12:34:13

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	**Doc No**	74370	181522
	Doc Date	03-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4628 - Electrical - other - Modular Plate - 2 way - nos *NWBP92200*	6.00	35.00	0.00	18.00	247.80
2	4631 - Electrical - other - Modular Plate - 6way - nos *NWBP95600*	5.00	72.00	0.00	18.00	424.80
3	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	50.00	7.50	0.00	18.00	442.50
4	4798 - Electrical - other - FP Isolator - NA - nos *40 AMS*	4.00	469.00	0.00	18.00	2,213.68
5	4790 - Electrical - other - Modular socket - 15 A - nos *NWB133200*	5.00	95.00	0.00	18.00	560.50
6	4791 - Electrical - other - Modular socket - 6 A - nos *NWB14100*	15.00	72.00	0.00	18.00	1,274.40
7	4794 - Electrical - other - Modular switch - 16 A - nos *NWB01300*	5.00	60.00	0.00	18.00	354.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos *NWBO1100*	30.00	37.00	0.00	18.00	1,309.80
9	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *NWB1900*	5.00	201.00	0.00	18.00	1,185.90
10	4789 - Electrical - other - Modular switch Blank plates - NA - nos *NWBP900*	12.00	12.00	0.00	18.00	169.92
					Total Order Value . . .	**8,183.30**

Rupees : Eight Thousand One Hundred Eighty Three and Paise Thirty 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 Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.

For *Modi Reality Pocharam LLP*

Authorised Signatory

Name : 05/02/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Purchase Order

 03-02-2021 4:28:52 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.Payment as per actual receipt of material. Above order for sales office purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Pocharam LLP*

Authorised Signatory

Name : 05/02/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - MCB, Switches,Plates,DB											
Company		Modi Realty Pocharam LLP		Site & Phase		Niligiri Heights					
Req. no.		181522		Req. Date		01.02.2021					
Material required before		03.02.2021		ID no.	63536						
Prepared by:		Vijay Raj		Approved by (sign):		Subba Reddy					
Flat / Block no:		Sales Office purpose									
Type G 1200 Sft		1	Flats						03 FEB		
Type E 1200 Sft		0	Flats								
S No.	Item Description	Units	Qty required for - Type G 1200 Sft	Qty required for - Type E 1200 Sft	Type G 1200 Sft - requirement	Type E 1200 Sft- requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No.	Inward Date
1	40 Amps Isolator-4P	Nos	4.0	-	1	0	4.0	0	4.00		
2	16 Amps MCB	Nos	-	-	1	0	-	0	0.00		
3	10 Amps MCB	Nos	-	-	1	0	-	0	0.00		
4	6 Amps MCB	Nos	-	-	1	0	-	0	0.00		
5	12 Module plates	Nos	4.0	-	1	0	4.0	0	4.00		
6	4 Module plates	Nos	5.0	-	1	0	5.0	0	5.00		
7	6 Module plates	Nos	5.0	-	1	0	5.0	0	5.00		
8	2 Module plates	Nos	6.0	-	1	0	6.0	0	6.00		
9	16 Amps Socket	Nos	5.0	-	1	0	5.0	0	5.00		
10	6 Amps Socket	Nos	15.0	-	1	0	15.0	0	15.00		
11	T.V Socket	Nos	-	-	1	0	-	0	0.00		
12	Telephone Socket	Nos	-	-	1	0	-	0	0.00		
13	16 Amps Switches	Nos	5.0	-	1	0	5.0	0	5.00		
14	6 Amps Switches	Nos	30.0	-	1	0	30.0	0	30.00		
15	2 Way 6 Amps Switches	Nos	-	-	1	0	-	0	0.00		
16	Bell push	Nos	-	-	1	0	-	0	0.00		
17	Fan Regulator	Nos	5.0	-	1	0	5.0	0	5.00		
18	Blank Plate single	Nos	12.0	-	1	0	12.0	0	12.00		
19	15Amps powerplug with PVC Box	Nos	10.0	-	1	0	10.0	0	10.00		
20	PVC Connectors - 6Amps	Nos	-	-	1	0	-	0	0.00		
21	AC Round sheets 4"/3"	Nos	50.0	-	1	0	50.0	0	50.00		
22	Flexible Pipe - 3/4"	Nos	-	-	1	0	-	0	0.00		
23	Fan Rods - 15"Height	Nos	-	-	1	0	-	0	0.00		
24	Fan Dummy (PVC - 6")	Nos	-	-	1	0	-	0	0.00		
25	MCB Dummys	Nos	-	-	1	0	-	0	0.00		
26	Fruit Packing Cover	Nos	1.0	-	1	0	1.0	0	1.00		
	Total								157.00		

24370

24372

24374

24371

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.	13449
Modi realty pocharam llp	DC Date.	05-02-2021
nilgiri heights, pocharam	PO No.	74370
	PO Date.	03-02-2021
	Req ID	63536
GSTIN : 36ABIFM1836H1Z7	Req Date	02-02-2021
	Loc Req No	181522

	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	6
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	5
3	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		50
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	4
5	4790 - Electrical - other - Modular socket - 15 A - nos	8536	5
6	4791 - Electrical - other - Modular socket - 6 A - nos	8536	15
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	5
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	30
9	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	5
10	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	12
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21	INWARD		
22	Inward No. 10024 Dt: 8/2/21		
23	MRN No. 88386 Dt: 6/2/21		
24	Received By: Sign:		
25			
26	NILGIRI HEIGHTS		
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4549 Date: 12/2

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15771
Modi realty pocharam llp	Invoice Date.	05-02-2021
nilgiri heights, pocharam	PO No.	74370
	PO Date.	03-02-2021
	Req ID	63536
GSTIN : 36ABIFM1836H1Z7	Req Date	02-02-2021
	Loc Req No	181522

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	6	35.00	210.00	18	37.80
	NWBP92200						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	5	72.00	360.00	18	64.80
	NWBP95600						
3	4803 - Electrical - conducting - PVC Round Cover - 3		50	7.50	375.00	18	67.50
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	4	469.00	1,876.00	18	337.68
	40 AMS						
5	4790 - Electrical - other - Modular socket - 15 A - nos	8536	5	95.00	475.00	18	85.50
	NWB133200						
6	4791 - Electrical - other - Modular socket - 6 A - nos	8536	15	72.00	1,080.00	18	194.40
	NWB14100						
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	5	60.00	300.00	18	54.00
	NWB01300						
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	30	37.00	1,110.00	18	199.80
	NWBO1100						
9	4792 - Electrical - other - Modular Step Dimmer - NA	8536	5	201.00	1,005.00	18	180.90
	NWB1900						
10	4789 - Electrical - other - Modular switch Blank	8538	12	12.00	144.00	18	25.92
	NWBP900						
11							
12							
13	INWARD						
	Inward No: 10024 Dt: 5/2/21						
14	MRN No: 88386 Dt: 6/2/21						
	Received By: Sign:						
15							
	NILGIRI HEIGHTS						

IGST	CGST	SGST				
			Total Taxable Amount	6,935.00		1,248.30
	624.15	624.15	Total Invoice Amount	8,183.30		

Rupees : Eight Thousand One Hundred Eighty Three and Paise Thirty 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/10036** | Dated : **18-Feb-21**
Ref.: **SSLLP/LOG/11096 dt. 18-Feb-21**

Party's Name: **SP-SSLLP-Logistics**

Particulars		Amount
PS-Admin-Audit	*12,000.00*	**₹ 13,260.00**
Input CGST	*1,080.00*	14,160/-
Input SGST	*1,080.00*	
~~TDS-7.5% Professionalcharges~~	~~*(-)900.00*~~	

On Account of :

Being amount payable to SSLLP-Logistics towards registration charges(gift deed infavour of local body sy no27 against invoice no:-SSLLP/LOG/11096 dt:-18.02.2021

Amount (in words) :

Indian Rupees Thirteen Thousand Two Hundred Sixty Only

for SP-SSLLP Logistics

Prepared by: bhavani | Approved by | Receiver's Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/11096**	Dated **18-Feb-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **Modi Realty Pocharam LLP** 5-4-187/3 And 4; Soham Manison M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Amount
REVENUE - Registration & Misc Charges - 18% (S)	997155	**4,000.00**
REVENUE - Registration & Misc Charges - 18% (S)	997155	**4,000.00**
REVENUE - Registration & Misc Charges - 18% (S)	997155	**4,000.00**
Output CGST		**1,080.00**
Output SGST		**1,080.00**
Total		**₹ 14,160.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997155	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	**12,000.00**		**1,080.00**		**1,080.00**	**2,160.00**

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

Remarks:
Registration misc expenses, for Gift deed infavour of Local Body for Sy.No.27,Pocharam vide doc No.1686 to 2021; 10 % mortagage deed infavour of Local body for Sy.No. 24 vide doc No.1684 of 2021 and Release MODT From Kotak Bank for 2nd Ramkey Towers A

Company's PAN : **ACQFS2044C**

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

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SSLLP Logistics

SUMIT SSLLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10040** 10037
Ref.: **GST/2020-21/194 dt. 9-Feb-21**

Dated : **20-Feb-21**

Party's Name: **Ajay Mehta**
5-4-187/3 & 4,1st Floor,Soham Mansion,M G Road.
Secunderabad
GSTIN/UIN : **36AATPM6413C1ZO**

Particulars		Amount
PS-Admin-Audit	*3,350.00*	**₹ 3,702.00**
Input CGST	*301.50*	
Input SGST	*301.50*	
TDS-7.5% Professionalcharges	*(-)251.00*	

On Account of :

Being amount credited to Ajay Mehta towards ITR filing fees for asst year 2020-21 against invoice no: -GST/2020-21/194 dt:-09.02.2021

Amount (in words) :

Indian Rupees Three Thousand Seven Hundred Two Only

for SP-Ajay Mehta

Prepared by: bhavani

Approved by

Receiver's Signature

TAX INVOICE

ORIGINAL FOR RECIPIENT

Supplier		Receiver	
Name	**AJAY MEHTA**	Name	**MODI REALITY POCHARAM LLP**
GSTIN	**36AATPM6413C1ZO**	GSTIN	**36ABIFM1836H1Z7**
PAN	**AATPM6413C**	PAN	**ABIFM1836H**

Billing Address	**5-4-187/3 AND 4, 3RD FLOOR, SOHAM MANSION, M G ROAD, SECUNDERABAD, TELANGANA-500003**				
Place of Supply	**TELANGANA (36)**	Invoice Date	**09/02/2021**	Invoice No.	**GST/2020-21/194**

S. No.	Description & SAC Code for Service	Year	Amount	Discount	Net Amount	CGST		SGST		Total Amount
						%	Amount	%	Amount	
1.	ITR Filing Fees for Asst year 2020-21 SAC : 998224		3350	0	3350	9%	302	9%	302	3954
Total Amount			3350	0	3350		302		302	3954
Total Invoice Value (In Figures)										3954
Total Invoice Value (In Words)			Rupees Three Thousand Nine Hundred Fifty Four Only							

Payment Terms

in favour of	AJAY MEHTA
Bank & Branch	HDFC BANK, HYDERABAD - SECUNDERABAD
Account No.	00421000056613
IFSC Code	HDFC0000042
Comments	

Note

for **AJAY MEHTA**
(CHARTERED ACCOUNTANT)

AJAY MEHTA Chartered Accountant M.No.0?149 SECUNDERABAD

AJAY MEHTA
()

5-4-187/3&4, 1ST FLOOR, SOHAM MANSION
M.G.ROAD, SECUNDERABAD-500003 (TELANGANA)
Mobile: 9848450353; Phone(O): 040, 27544517
E-mail: ajayca_12@yahoo.com