

Modi Realty Pocharam LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10062** 10059
Ref.: **0442 dt. 17-Feb-21**

Dated : 28-Feb-21

Party's Name: **Elegant Enterprises**

5-4-187/7/3, Karbal Maidan, M G Road, Secunderabad

GSTIN/UIN : **36AJBPK0412E1ZY**

Particulars		Amount
Electrical GST 18%	1,440.00	₹ 1,699.00
Input CGST	129.60	
Input SGST	129.60	
Rounding Off	(-)0.20	
On Account of :		
Being purchase of electrical items from Elegant Enterprises against bill no:0442 dt:17.02.2021 PO:74868 dt:16.02.2021		
Amount (in words) :		
Indian Rupees One Thousand Six Hundred Ninety Nine Only		

for SUP-Elegant Enterprises

Prepared by: nagapriyanka

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/02/2021		Prepared by: NEHA	
PO/WO no. 74868		PO / WO Date. 16/2/21	
Supplier Name Elegant Enterprises		PO/WO amount 1416/-	
Firm/Company not really purchase up		Project Kigiri Heights	
Sl. No.	Bill No.	Bill Date	Bill amount
1	0442	17/02/2021	1699/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1699/-
Sl. No.	DC No	DC. Date	MRN No.
1.	1	1	88930
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1699/-
Amount E – PO / WO value:			1416/-
Amount F – Difference (A – E): GST-18%			283/-
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		01/03/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Neha		
Date	26/2/21	27/2	27 FEB 2021
			MD
			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/-

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 0 1 6

Purchase Order

Page(s) 1 Of 1

17-02-2021 10:35:55 AM

Orig



74868

16.02.21 11:18:37

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

Elegant Enterprises
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	74868	181543
Doc Date	16-02-2021	
Quote No	Nil	
Quote Date	16-02-2021	
SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4638 - Electrical - other - Power plug - 16A - nos	10.00	120.00	0.00	18.00	1,416.00
Total Order Value . . .					1,416.00
Rupees : One Thousand Four Hundred Sixteen Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After delivery of all materials & 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** 1 year**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Sales office purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Pocharam LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : __/__/__

Requisition Form - MCB, Switches, Plates, DB											
Company			Modi Realty Pocharam LLP			Site & Phase			Niligiri Heights		
Req. no.			181543			Req. Date			16.02.2021		
Material required before			18.02.2021			ID no.					
Prepared by:			Vijay Raj			Approved by (sign):			64007		
Flat / Block no:			Sales Office purpose								
Type G 1200 Sft			1 Flats								
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	-	-	1	0	-	0	0.00		
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	-	-	1	0	-	0	0.00		
6	4 Module plates	Nos	-	-	1	0	-	0	0.00		
7	6 Module plates	Nos	10.0	-	1	0	10.0	0	10.00		
8	2 Module plates	Nos	2.0	-	1	0	2.0	0	2.00		
9	16 Amps Socket	Nos	-	-	1	0	-	0	0.00		
10	6 Amps Socket	Nos	20.0	-	1	0	20.0	0	20.00		
11	T.V Socket	Nos	-	-	1	0	-	0	0.00		
12	Telephone Socket	Nos	-	-	1	0	-	0	0.00		
13	16 Amps Switches	Nos	-	-	1	0	-	0	0.00		
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	-	-	1	0	-	0	0.00		
18	Blank Plate single	Nos	-	-	1	0	-	0	0.00		
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	-	-	1	0	-	0	0.00		
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								73.00		

APPROVED
16 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Modi Realty Pocharam LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10063 10060
Ref.: 933 dt. 15-Feb-21

Dated : 28-Feb-21

Party's Name: SUP-Venkataramana Stationery & Binding Works

H.No:1-5-85,

General BBazar

Secunderabad

GSTIN/UIN : 36AEJPP5811M1Z2

Particulars		Amount
Sundry Purchases GST 18%	80.00	₹ 94.00
Input CGST	7.20	
Input SGST	7.20	
Rounding Off	(-)0.40	

On Account of :

Being purchase of fruit packing cover from Venkataamana Stationery & Binding Works against bill
no:933 dt:15.02.2021 PO:74371 dt:03.02.2021

Amount (in words) :

Indian Rupees Ninety Four Only

for SUP-Venkataramana Stationery & Binding Works

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan ID: 67820

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/2/21		Prepared by: NEHA	
PO/WO no. 74371		PO / WO Date. 03/02/2021	
Supplier Name Venkaramana Stationery		PO/WO amount 94/-	
Firm/Company Modi Realty pocharam		Project N/A	
Sl. No.	Bill No.	Bill Date	Bill amount
1	933	3/2/21	94/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			94/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	1	1	88925 ☐ 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:			94/-
Amount E – PO / WO value:			94/-
Amount F – Difference (A – E): GST-18%			
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ___/- ☒ No	
Payment – due date		01/03/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			27 FEB 2021
Date	26/2/21	20/2	02/03/21

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. 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

Ph: 040 - 27842572

Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkataramana.bindingworks@gmail.com

To
M/S. Modi Reality Pocharam LLP
M.G. Road

Order No 74371 Date 3/2/21

Delivery Challan No Date 15/2/21

GSTIN 36AB1FM1836H1Z7

Bill No. 933-20-21

SI No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs. Ps.
1	Fruit Packing cover		1	80		80 = 0		
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								

INWARD	
Inward No: 10046	Dt: 17/2/21
MRN No: 88925	Dt: 18/2/21
Received By:	Sign:
NILGIRI HEIGHTS	

Rupees.....	Total	80 = 0	
	SUB Total		
	CGST	7 = 20	
	SGST	7 = 20	
Receiver's Signature & Seal	Grand Total	94 = 40	94 = 40



GSTIN: 36AEJPP5811M1Z2

Terms & Conditions

Goods once sold will not be taken back

Interest @2%p.m. if not paid within 30 days time

Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.

RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Purchase Order

Page(s) 1 Of 1

03-02-2021 3:50:03 PM

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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-500000

G S T No. : 36ABIFM1836H1Z7

Supplier DetailsVenkatramana Stationery & Binding works
1-5-85, General Bazar, Sec-Bad -500 003.**GSTIN** 36AEJPP5811M1Z2

27842572

9849360076

Doc No	74371	181522
Doc Date	03-02-2021	
Quote No	Nil	
Quote Date	03-02-2021	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4030 - Consumables - Fruit packing cover - other - pkts	1.00	80.00	0.00	18.00	94.40
Total Order Value . . .					94.40

Rupees : Ninty Four and Paise Fourty 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** Already delivered**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 switches purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Pocharam LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

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.		G3536					
Prepared by:		Vijay Raj		Approved by (sign):		Subba Reddy					
Flat / Block no:		Sales Office purpose									
Type G 1200 Sft		1 Flats									
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"7/3"	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 Dummies	Nos	-	-	1	0	-	0	0.00	-	
26	Fruit Packing Cover	Nos	1.0	-	1	0	1.0	0	1.00	-	
Total									157.00		

Handwritten notes and signatures at the bottom of the page, including a large signature and the number 13370.

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

Purchase Voucher

No. : PUR/10064 10061
Ref.: 1261 dt. 17-Feb-21

Dated : 28-Feb-21

Party's Name: SUP-Dilpreet Tubes Pvt. Ltd.

Plot No:-8,
Road 5, IDA Nacharam,
Hyderabad

GSTIN/UIN : 36AABCD6242R1Z8

Particulars	Amount
Steel GST 18%	57,089.00
OIE-Transportation Charges-18%	3,500.00
Input CGST	5,453.01
Input SGST	5,453.01
Rounding Off	(-)0.02
	₹ 71,495.00

On Account of :

Being purchase of steel tubes from Dilpreet Tubes Pvt Ltd against bill no:1261 dt:17.02.2021 PO:74747 dt:15.02.2021

Amount (in words) :

Indian Rupees Seventy One Thousand Four Hundred Ninety Five Only

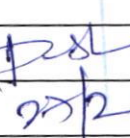
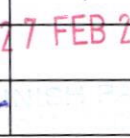
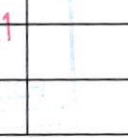
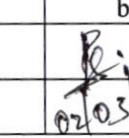
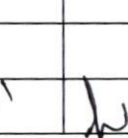
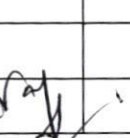
for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: nagapriyanka

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74747	PO / WO Date.	15/02/2021				
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 61,321/-				
Firm/Company	Modi Realty Pocharam LLP	Project	Nilgiri Heights				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	1261	17/02/2021	Rs. 71,495/- ✓				
2.	-	-	-				
3.	-	-	-				
4.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 71,495/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1261	17/02/2021	88924	☒ 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. 71,495/- ✓				
Amount E – PO / WO value:			Rs. 61,321/-				
Amount F – Difference (A – E):			Rs. 10,174/-				
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)					
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____/- ☒ No					
Payment – due date		06/03/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/2	27/2	27/2	27/2	02/03/21	27/2	27/2

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : 1261
GSTIN : 36AABCD6242R1Z8	Invoice Date : 17-Feb-2021
PAN : AABCD6242R	E-Way Bill No. : 131303117392
State Name: TELANGANA., Code: 36	

Name and Address of Buyer

MODI REALITY POCHARAM LLP
 5-4-183/3&4 2ND FLOOR, SOHAM MANSION
 MG ROAD, SECUNDERABAD-500003
 SITE: NILGIRI HEIGHTS
 POCHARAM-500088

GSTIN : 36ABIFM1836H1Z7

State Name: Telangana

State Code: 36

Order No.: 74747/181531

Date: 15-2-2021

L R No. :

Date:

Vehicle No.: TS08UE4544

Delivery At: NILGIRI HEIGHTS, POCHARAM TELANGANA

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.870 MT	65,619.54	57,089.00
	FREIGHT Collection / Loading Charges					57,089.00
	CGST Output @ 9%					3,500.00
	SGST Output @ 9%					5,453.00
	Round Off					5,453.00
	TCS					
						71,495.00

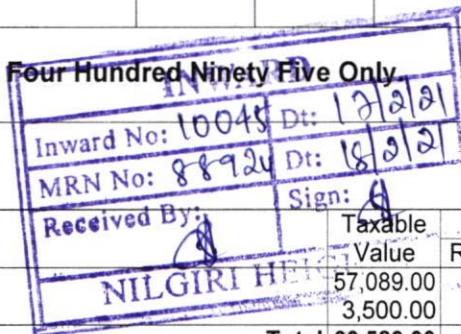


Total Invoice Value in Words

Indian Rupees Seventy One Thousand Four Hundred Ninety Five Only

E & O E

Narration:



HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	57,089.00	9%	5,138.00	9%	5,138.00	10,276.00
	3,500.00	9%	315.00	9%	315.00	630.00
Total	60,589.00		5,453.00		5,453.00	10,906.00

Tax Amount (in words) : Indian Rupees Ten Thousand Nine Hundred Six Only

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

Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSCCode:UTIB0001634

Receiver's Signature



Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)



DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : 1261
GSTIN : 36AABCD6242R1Z8	Invoice Date : 17-Feb-2021
PAN : AABCD6242R	E-Way Bill No. : 131303117392
State Name: TELANGANA., Code: 36	

Name and Address of Buyer

MODI REALITY POCHARAM LLP
 5-4-183/3&4 2ND FLOOR, SOHAM MANSION
 MG ROAD, SECUNDERABAD-500003
 SITE: NILGIRI HEIGHTS
 POCHARAM-500088

GSTIN : 36ABIFM1836H1Z7

State Name: Telangana

State Code: 36

Order No.: 74747/181531

Date: 15-2-2021

L R No. :

Date:

Vehicle No.: TS08UE4544

Delivery At: NILGIRI HEIGHTS, POCHARAM TELANGANA

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.870 M/T	65,619.54	57,089.00
	FREIGHT Collection / Loading Charges					57,089.00
	CGST Output @ 9%					3,500.00
	SGST Output @ 9%					5,453.00
	Round Off					5,453.00
	TCS					
						71,495.00

Total Invoice Value in Words

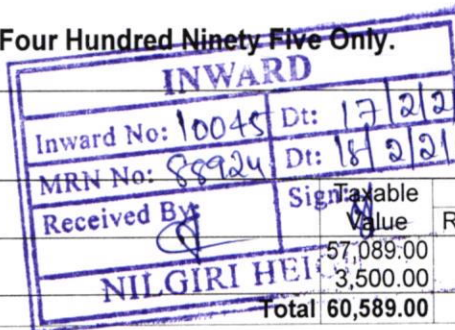
Indian Rupees Seventy One Thousand Four Hundred Ninety Five Only.

E & O E

Narration:

HSN/SAC

73069011



Signable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
57,089.00	9%	5,138.00	9%	5,138.00	10,276.00
3,500.00	9%	315.00	9%	315.00	630.00
Total		5,453.00		5,453.00	10,906.00

Tax Amount (in words) : Indian Rupees Ten Thousand Nine Hundred Six Only

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

Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSC:UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authorised Signatory



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **1313 0311 7392**Generated Date: **17/02/2021 12:01 PM**Generated By: **36AAB CD624 2R1Z8** Valid Upto: **18/02/2021**Mode: **Road**Approx Distance: **13km**Type: **Outward - Supply**Document Details: **Tax Invoice - 1261 - 17/02/2021**Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA
:: Dispatch From ::
PLOT NO.8,
ROAD NO. 5,
IDA NACHARAM, HYDERABAD, TELANGANA-500076

To

GSTIN : 36ABI FM183 6H1Z7
MODI REALITY POCHARAM LLP
TELANGANA
:: Ship To ::
NILGIRI HEIGHTS
POCHARAM
TELANGANA, TELANGANA-500088

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	IRON AND STEEL & MS STEEL TUBES	0.87 MTS	60589.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **60589.00** CGST Amt ₹ **5453.00** SGST Amt ₹ **5453.00** IGST Amt ₹ **0.00** CESS Amt ₹ **0.00** CESS Non.Advol Amt ₹ **0.00**

Other Amt ₹ **0.00** Total Inv.Amt ₹ **71495.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 17/02/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE4544	IDA NACHARAM, HYDERABAD	17-02-2021 12:01 PM	36AABCD6242R1Z8	-	-



131303117392

INWARD	
Inward No: 10045	Dt: 17/2/21
MRN No: 88124	Dt: 18/2/21
Received By:	Sign:
NILGIRI HEIGHTS	



GATE PASS
Returnable / Non Returnable

Phone : 27176845/46
: 27177358
Fax 040: 27170988

DILPREET TUBES PVT. LTD.

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.

GSTIN: 36AABCD6242R1Z8

Date: 17/2/2021

G. P. No. : 1261

Please Allow Mr. :

Modi Reality Pocharam LP
Pocharam

with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	ms steel pipe 72x72x3.10x6.12 148 25x25x2.10x6.12 26	870 PV	
Vehicle No. : TS08UE4544			

Receiver's Signature

INCHARGE

SP 12/15/2021

DILPREET SACHAR, HYDERABAD, INDIA LTD

RST NO : 6230 VEHICLE NO : TS08UE4544
PRODUCT NAME : PARTY NAME :
TPT NAME :

GROSS WT: 2310 kg Date: 17/02/2021 Time: 11:15
TARE WT: 1440 kg Date: 17/02/2021 Time: 10:45
NET WT: 870 kg EIGHT SEVEN ZERO kg

OPERATOR'S SIGNATURE:

CM

Purchase Order



74747

10.02.21 5:02:05

Page(s) 1 Of 1

15-02-2021 13:51:07

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

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

Doc No	74747	181531
Doc Date	15-02-2021	
Quote No	Nil	
Quote Date	12-02-2021	
SupplyType	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8101 - Steel - other - Sq. pipe - 3 In x3 In - kgs 2.8mm thick - 14 lengths	532.00	65.62	0.00	18.00	41,190.47
2 8099 - Steel - other - Sq. pipe - 25x25mm - kgs 2mm thick - 26 lengths	260.00	65.62	0.00	18.00	20,130.68
Total Order Value . . .					61,321.15

Rupees : Sixty One Thousand Three Hundred Twenty One and Paise Fifteen Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 38kgs, sl.no. 2-10kgs approx. weight per each length - 20'. weightment slip must be attach!

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days.

Delivery Location Nilgiri Heights
pocharam
Phone. .9849497484

Penalty For Delay Nil

Transportation Cost Extra .

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for West side compound wall Flex/Hoarding fixing purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Pocharam LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Realty Pocharam LLP		Date:		10.02.2021	
Site & Phase :		Niligiri Heights		Time:		14.30 PM	
Supplier:				Req. No.		181531	
Material required before date:			13.02.2021		ID No.		63851

No	Description	Size	Quantity	Units	Inward No	Date
1	M.S. Box Pipe (Thickness - 2.7mm) - 20' length	3"	14	No's	65.615+181. - 38 Kp	
2	M.S. Box Pipe (Thickness - 2mm) - "	1"	26	No's	65.615+181. - 10 Kp	
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For West side Compound wall Flex/Hoarding fixing Propose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	10.02.2021	Sign. & Date	

APPROVED BY
15 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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

Estimate/Draft PO

Page(s) 1 Of 1

12-02-2021 13:48:23

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76. GSTIN 36AABCD6242R1Z8 65226846,kunalbatsh88@gmail.com	23225792/27170988 98850-00519/9949168782	Doc No	74747 181531
		Doc Date	12-02-2021
		Quote No	Nil
		Quote Date	12-02-2021
		SupplyType	Supply

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8101 - Steel - other - Sq. pipe - 3 In x3 In - kgs 2.8mm thick - 14 lengths	532.00	65.62	0.00	18.00	41,190.47
2 8099 - Steel - other - Sq. pipe - 25x25mm - kgs 2mm thick - 26 lengths	260.00	65.62	0.00	18.00	20,130.68
Total Order Value . . .					61,321.15

Rupees : Sixty One Thousand Three Hundred Twenty One and Paise Fifteen Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 38kgs, sl.no. 2-10kgs approx. weight per each length - 20'. weighment slip must be attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penalty For Delay	Nil
Transportation Cost	Extra .
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for West side compound wall Flex/Hoarding fixing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
15 FEB 2021
SOHAM MOOI
MANAGING DIRECTOR

T.D. Maitrey
12/2/21

For **Modi Reality Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : __/__/__

Draft PO for Approval

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

Purchase Voucher

No. : PUR/10072 10062
Ref.: 16080 dt. 22-Feb-21

Dated : 28/2/2021
8-Mar-21

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

Particulars		Amount
Sundry Purchases GST 18%	1,874.00	₹ 2,962.00
Sundry Purchases GST 12%	670.00	
Input CGST	208.86	
Input SGST	208.86	
Rounding Off	0.28	

On Account of :

Being purchase of stationery items from Summit Sales LLP against bill no:16080 dt:22.02.2021 PO:74902 dt:17.02.2021

Amount (in words) :

Indian Rupees Two Thousand Nine Hundred Sixty Two Only

for SUP-Summit Sales LLP

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan No: 68327

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/3/21	Prepared by:	NEHA
PO/WO no.	74902	PO / WO Date.	17/2/21
Supplier Name	SS LHP	PO/WO amount	2,961/-
Firm/Company	Modi Realty pocham	Project	Nilgiri Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1	16080	22/02/21	2,961/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			2,961/-
Sl. No.	DC No	DC. Date	MRN No.
1.	13733	22/2/21	89277
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			2,961/-
Amount E - PO / WO value:			2,961/-
Amount F - Difference (A - E): GST-18%			
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved - within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ____/- ☐ No	
Payment - due date		11/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			05 MAR 2021
Date	4/3/21		

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. 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

1 of 1 : 22-02-2021

Customer Details				Invoice No.		16080	
Modi Realty Pocharam I.L.P Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		22-02-2021	
				PO No.		74902	
				PO Date.		17-02-2021	
				Req ID		64017	
				Req Date		17-02-2021	
				Loc Req No		181546	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos		6	95.00	570.00	18	102.60
2	7560 - Stationery - other - Pen - NA - nos bluc-red	9608	60	3.50	210.00	12	25.20
3	7593 - Stationery - other - Stapler - other - nos	9608	5	37.00	185.00	18	33.30
4	7509 - Stationery - other - Calculator - NA - nos		2	158.00	316.00	18	56.88
5	7555 - Stationery - other - Paper - A4 - bundles	4810	2	230.00	460.00	12	55.20
6	7584 - Stationery - other - Scribbling Pads - other -		4	12.00	48.00	18	8.64
7	7594 - Stationery - other - Stapler pin - other - boxes	7415	10	6.00	60.00	18	10.80
8	7533 - Stationery - other - Highlighter - NA - nos	9608	5	19.00	95.00	18	17.10
9	7505 - Stationery - other - Binder Clips - other -	8305	30	20.00	600.00	18	108.00
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				208.86		208.86	
Total Taxable Amount				2,544.00		417.72	
Total Invoice Amount				2,961.72			

Rupees : Two Thousand Nine Hundred Sixty One and Paise Seventy Two Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order



74902

16.02.21 11:20:52

Page(s) 1 Of 2

18-02-2021 12:25:33

From Company : **Modi Reality Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500000

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

74902

181546

Doc Date

17-02-2021

Quote No

Nil

Quote Date

17-02-2021

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7578 - Stationery - other - Ring Binder - other - nos	6.00	95.00	0.00	18.00	672.60
2 7560 - Stationery - other - Pen - NA - nos blue-red	60.00	3.50	0.00	12.00	235.20
3 7593 - Stationery - other - Stapler - other - nos	5.00	37.00	0.00	18.00	218.30
4 7509 - Stationery - other - Calculator - NA - nos	2.00	158.00	0.00	18.00	372.88
5 7555 - Stationery - other - Paper - A4 - bundles	2.00	230.00	0.00	12.00	515.20
6 7584 - Stationery - other - Scribbling Pads - other - nos	4.00	12.00	0.00	18.00	56.64
7 7594 - Stationery - other - Stapler pin - other - boxes	10.00	6.00	0.00	18.00	70.80
8 7533 - Stationery - other - Highlighter - NA - nos	5.00	19.00	0.00	18.00	112.10
9 7505 - Stationery - other - Binder Clips - other - boxes	30.00	20.00	0.00	18.00	708.00
Total Order Value . . .					2,961.72

Rupees : Two Thousand Nine Hundred Sixty One and Paise Seventy Two Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** 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 use purpose.For **Modi Reality Pocharam LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

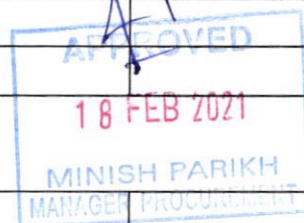
Date : ____/____/____

Contact : _____

Requisition Form

Company Name:		Modi Realty pocharam LLP		Date:		17-02-2021	
Site & Phase :		Niligiri Heights		Time:		11:30	
Supplier				Req. No.		181546	
Material required before date:					ID No.		No's 64017
No	Description	Size	Quantity	Units	Inward No	Date	
1	Ring Files	STD	06	No's			
2	Blue Pens	STD	30	No's			
3	Red pens	STD	30	No's			
4	Stapler	STD	05	No's			
5	Calulator	STD	02	No's			
6	A4 size papers	STD	02	Bundle's			
7	Scribbling pads	STD	04	No's			
8	Stapler pins	STD	10	No's			
9	Highlighter markers	STD	05	No's			
10	Binder Clips	STD	30	No's			
Remarks: -For site office use purpose.							
Prepared By		Anand Kishore		Approved by			
Sign.& Date		17-02-2021		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.

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 : 22-02-2021

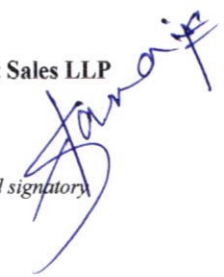
Customer Details		DC No.	13733
Modi Realty Pocharam I.I.P		DC Date.	22-02-2021
Nilgiri Heights, Pocharam		PO No.	74902
		PO Date.	17-02-2021
		Req ID	64017
GSTIN : 36ABIFM1836H1Z7		Req Date	17-02-2021
		Loc Req No	181546
	Description of Goods	HSN/SAC	Qty
1	7578 - Stationery - other - Ring Binder - other - nos		6
2	7560 - Stationery - other - Pen - NA - nos	9608	60
3	7593 - Stationery - other - Stapler - other - nos	9608	5
4	7509 - Stationery - other - Calculator - NA - nos		2
5	7555 - Stationery - other - Paper - A4 - bundles	4810	2
6	7584 - Stationery - other - Scribbling Pads - other - nos		4
7	7594 - Stationery - other - Stapler pin - other - boxes	7415	10
8	7533 - Stationery - other - Highlighter - NA - nos	9608	5
9	7505 - Stationery - other - Binder Clips - other - boxes	8305	30
10			
11			
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INWARD	
Inward No: 10055	Dt: 22/02/21
MRN No: 59277	Dt: 26/2/21
Received By: 	Sign: 
NILGIRI HEIGHTS	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory

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 : 22-02-2021

Customer Details				Invoice No.		16080	
Modi Realty Pocharam I.I.P				Invoice Date.		22-02-2021	
Nilgiri Heights, Pocharam				PO No.		74902	
GSTIN : 36ABIFM1836H1Z7				PO Date.		17-02-2021	
				Req ID		64017	
				Req Date		17-02-2021	
				Loc Req No		181546	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos		6	95.00	570.00	18	102.60
2	7560 - Stationery - other - Pen - NA - nos blue-red	9608	60	3.50	210.00	12	25.20
3	7593 - Stationery - other - Stapler - other - nos	9608	5	37.00	185.00	18	33.30
4	7509 - Stationery - other - Calculator - NA - nos		2	158.00	316.00	18	56.88
5	7555 - Stationery - other - Paper - A4 - bundles	4810	2	230.00	460.00	12	55.20
6	7584 - Stationery - other - Scribbling Pads - other -		4	12.00	48.00	18	8.64
7	7594 - Stationery - other - Stapler pin - other - boxes	7415	10	6.00	60.00	18	10.80
8	7533 - Stationery - other - Highlighter - NA - nos	9608	5	19.00	95.00	18	17.10
9	7505 - Stationery - other - Binder Clips - other -	8305	30	20.00	600.00	18	108.00
10							
11							
12							
13							
14							
15							
				IGST	CGST	SGST	Total Taxable Amount
					208.86	208.86	Total Invoice Amount
							2,544.00
							417.72
							2,961.72

Rupees : Two Thousand Nine Hundred Sixty One and Paise Seventy Two 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/10073 10063
Ref.: 16133 dt. 25-Feb-21

Dated : 28/2/21
8-Mar-21

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

Particulars		Amount
Sundry Purchases GST 18%	3,660.00	₹ 4,319.00
Input CGST	329.40	
Input SGST	329.40	
Rounding Off	0.20	

On Account of :

Being purchase of Consumables from Summit Sales LLP against bill no:16133 dt:25.02.2021 PO:75144 dt:24.02.2021

Amount (in words) :

Indian Rupees Four Thousand Three Hundred Nineteen Only

for SUP-Summit Sales LLP

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan No: 68325

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 05/03/2021		Prepared by: NEHA HIMISH.	
PO/WO no. 75144		PO / WO Date. 24/02/2021	
Supplier Name SLLP		PO/WO amount 4,319/-	
Firm/Company Modi Realty Pocharran LLP.		Project NH - Pocharran	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16133	25/02/2021	4,319/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			4,319/-
L. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	13785	25/02/2021	89325. ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			4,319/-
Amount E - PO / WO value:			4,319/-
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 / W?O		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ___/- ☒ No	
Payment - due date		06/03/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

ORIGINAL INVOICE

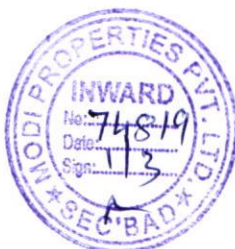
Customer Details				Invoice No.		16133		
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		25-02-2021		
				PO No.		75144		
				PO Date.		24-02-2021		
				Req ID		64299		
				Req Date		24-02-2021		
				Loc Req No		181550		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4006 - Consumables - Bucket - other - nos with Mug	7310	6	245.00	1,470.00	18	264.60	
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	6	140.00	840.00	18	151.20	
3	9570 - Tools - Spade with handle - NA - nos	7301	6	100.00	600.00	18	108.00	
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6	125.00	750.00	18	135.00	
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		3,660.00	658.80	
		329.40	329.40	Total Invoice Amount		4,318.80		

Rupees : Four Thousand Three Hundred Eighteen and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

24-02-2021 5:01:42 PM



75144

copy

23.02.21 5:16:58

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

75144

181550

Doc Date

24-02-2021

Quote No

Nil

Quote Date

24-02-2021

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4006 - Consumables - Bucket - other - nos with Mug	6.00	245.00	0.00	18.00	1,734.60
2 2148 - Carpentry - hardware - Plastic gampa - other - nos	6.00	140.00	0.00	18.00	991.20
3 9570 - Tools - Spade with handle - NA - nos	6.00	100.00	0.00	18.00	708.00
4 6023 - Miscellaneous - GI- Bucket - other - nos	6.00	125.00	0.00	18.00	885.00
Total Order Value . . .					4,318.80

Rupees : Four Thousand Three Hundred Eighteen and Paise Eighty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** 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 use purpose.**Completion Date** NA**Measurment** NA**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:		23.02.2021	
Site & Phase :		Niligiri Heights		Time:		12.20 PM	
Supplier:				Req. No.		181550	
Material required before date:			25.02.2021		ID No.		64299

No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic buckets with mugs	Std	06	Nos		
2	Plastic gumpas	Std	06	Nos		
3	Sade with handles	Std	06	Nos		
4	GI buckets	Small	06	Nos		
5						
6						
7						
8						
9						
10						

Remarks: For Site use Propose.

Prepared By	S.sharvani	Approved by	
Sign.& Date	23.02.2021	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

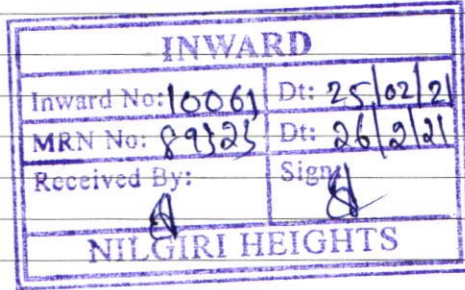
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

Customer Details		DC No.	13785
Modi Realty Pocharam LLP		DC Date.	25-02-2021
Nilgiri Heights, Pocharam		PO No.	75144
		PO Date.	24-02-2021
		Req ID	64299
		Req Date	24-02-2021
GSTIN : 36ABIFM1836H1Z7		Loc Req No	181550
	Description of Goods	HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7310	6
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	6
3	9570 - Tools - Spade with handle - NA - nos	7301	6
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6
5			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

Customer Details				Invoice No.		16133	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		25-02-2021	
				PO No.		75144	
				PO Date.		24-02-2021	
				Req ID		64299	
				Req Date		24-02-2021	
				Loc Req No		181550	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos with Mug	7310	6	245.00	1,470.00	18	264.60
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	6	140.00	840.00	18	151.20
3	9570 - Tools - Spade with handle - NA - nos	7301	6	100.00	600.00	18	108.00
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6	125.00	750.00	18	135.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,660.00	658.80
		329.40	329.40	Total Invoice Amount		4,318.80	
Rupees : Four Thousand Three Hundred Eighteen and Paise Eighty 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/10074/0064
Ref.: 16081 dt. 22-Feb-21

Dated : 28/2/21
8-Mar-21

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

Particulars		Amount
Plumbing GST 18%	4,118.00	₹ 4,859.00
Input CGST	370.62	
Input SGST	370.62	
Rounding Off	(-)0.24	

On Account of :

Being purchase of plumbing material from Summit Sales LLP against bill no:16081 dt:22.02.2021 PO:74996 dt:20.02.2021

Amount (in words) :

Indian Rupees Four Thousand Eight Hundred Fifty Nine Only

for SUP-Summit Sales LLP

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan 80; 68331

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/3/21	Prepared by:	NEHA
PO/WO no.	74996	PO / WO Date.	20/2/21
Supplier Name	SS LLP	PO/WO amount	4,859/-
Firm/Company	Modi Realty pochana	Project	NGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	16081	22/02/21	4,859/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			4,859/-
Sl. No.	DC No	DC. Date	MRN No.
1.	13734	22/2/21	89278
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			4,859/-
Amount E - PO / WO value:			4,859/-
Amount F - Difference (A - E): GST-18%			-
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved - within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ___/- ☐ No	
Payment - due date		12/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			05 MAR 2021
Date	5/3/21	5/3	08/03/2021

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/-

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

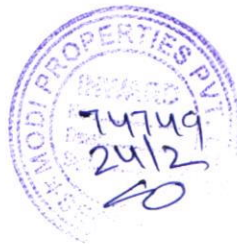
1 of 1 : 22-02-2021

Customer Details				Invoice No.		16081	
Modi Realty Pocharam I.I.P Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		22-02-2021	
				PO No.		74996	
				PO Date.		20-02-2021	
				Req ID		64133	
				Req Date		20-02-2021	
				Loc Req No		181549	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	2	259.00	518.00	18	93.24
2	7353 - Plumbing - other - Green Hose pipe - Other - 4 nos		120	30.00	3,600.00	18	648.00
3							
4							
5							
6							
7							
8							
9							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,118.00	741.24
		370.62	370.62	Total Invoice Amount		4,859.24	

Rupees : Four Thousand Eight Hundred Fifty Nine and Paise Twenty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



74996

16 02 21 11:20:53

Page(s) 1 of 1

20 02 2021 16:00:57

From Company : **Modi Reality Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500000

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

74996

181549

Doc Date

20-02-2021

Quote No

Nil

Quote Date

20-02-2021

Supply Type

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10006 - Plumbing - GT - Ball Valve - 1/2 In - nos	2.00	259.00	0.00	18.00	611.24
2 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 4 nos	120.00	30.00	0.00	18.00	4,248.00
Total Order Value . . .					4,859.24

Rupees : Four Thousand Eight Hundred Fifty Nine and Paise Twenty Four Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Nilgiri Heights

pocharam

Phone. 9849497484

Penalty For Delay Nil**Transportation Cost** Included by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Pocharam LLP**

Authorised Signatory

Name : _____

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name: Modi Realty Pocharam LLP		Date: 20.02.2021	
Site & Phase : Niligiri Heights		Time: 12.20 PM	
Supplier:		Req. No. 181549	
Material required before date: 23.02.2021		ID No. 64133	

No	Description	Size	Quantity	Units	Inward No	Date
1	Ball Valve	1/2"	02	No's		
2	Curing Pipe		04	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For Site use Propose.

Prepared By	Vijay Raj	Approved by	
Sign. & Date	20.02.2021	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 : 22-02-2021

Customer Details		DC No.	13734
Modi Realty Pocharam I.I.P Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7		DC Date.	22-02-2021
		PO No.	74996
		PO Date.	20-02-2021
		Req ID	64133
		Req Date	20-02-2021
		Loc Req No	181549
	Description of Goods	HSN/SAC	Qty
1	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	2
2	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		120
3			
4			
5			
6			
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INWARD	
Inward No: 10056	Dt: 22/02/21
MRN No: 89008	Dt: 26/2/21
Received By: 	Sign: 
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatbry

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 : 22-02-2021

Customer Details				Invoice No.	16081		
Modi Realty Pocharam I.I.P				Invoice Date.	22-02-2021		
Nilgiri Heights, Pocharam				PO No.	74996		
				PO Date.	20-02-2021		
				Req ID	64133		
GSTIN : 36ABIFM1836H1Z7				Req Date	20-02-2021		
				Loc Req No	181549		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	2	259.00	518.00	18	93.24
2	7353 - Plumbing - other - Green Hose pipe - Other - 4 nos		120	30.00	3,600.00	18	648.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				370.62		370.62	
Total Taxable Amount				4,118.00		741.24	
Total Invoice Amount				4,859.24			

INWARD

Inward No: 10056

Dt: 22/02/21

MRN No: 89278

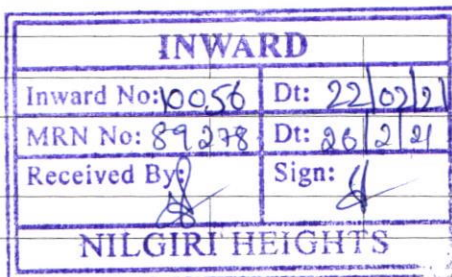
Dt: 26/2/21

Received By: 

Sign: 

NILGIRI HEIGHTS

Rupees : Four Thousand Eight Hundred Fifty Nine and Paise Twenty Four 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 VoucherNo. : **PUR/10068** 10065
Ref.: **16122 dt. 24-Feb-21**

Dated : 28-Feb-21

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

SOham Mansion, MG Road,

Sec-Bad

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Equipment GST 18%	8,007.00	₹ 9,448.00
Input CGST	720.63	
Input SGST	720.63	
Rounding Off	(-)0.26	

On Account of :

Being purchase of camera from Summit Sales LLP against bill no:16122 dt:24.02.2021 PO:75165 dt:24.02.2021

Amount (in words) :

Indian Rupees Nine Thousand Four Hundred Forty Eight Only

for SUP-Summit Sales LLP

Prepared by: nagapriyanka

Approved by

Receiver's Signature

San 20;-68600

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/3/21	Prepared by:	P. Bhakar.
PO/WO no.	75/65	PO / WO Date.	24/2/21
Supplier Name	BS LLP	PO/WO amount	9448.26
Firm/Company	M.R. Pacharam LLP	Project	N. G. H. T.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16/22	24/2/21	9448.26
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9448.26
Sl. No.	DC No	DC. Date	MRN No.
1.	12775	24/2/21	89325
2.			
3.			
4.			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			9448.26
Amount E – PO / WO value:			9448.26
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		15/3	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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 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

1 of 1 : 24-02-2021

Customer Details				Invoice No.	16122		
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.	24-02-2021		
				PO No.	75165		
				PO Date.	24-02-2021		
				Req ID	63240		
				Req Date	20-01-2021		
				Loc Req No	181510		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5000 - Equipment - consumable durable - Camera - Cannon IXUS		1	8007.00	8,007.00	18	1,441.26
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				8,007.00		1,441.26	
720.63				720.63		Total Invoice Amount	
				9,448.26			
Rupees : Nine Thousand Four Hundred Fourty Eight and Paise Twenty Six Only.							

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



75165

23.02.21 5:16:58

Page(s) 1 Of 1

24-Feb-21 3:40:00 PM

O:

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500000
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	75165	181510
Doc Date	24-02-2021	
Quote No	Nil	
Quote Date	24-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5000 - Equipment - consumable durable - Camera - NA - nos Cannon IXUS	1.00	8,007.00	0.00	18.00	9,448.26
Total Order Value . . .					9,448.26
Rupees : Nine Thousand Four Hundred Fourty Eight and Paise Twenty Six Only.					

Terms and Conditions :-**Specification / Brand** Cannon IXUS camera with 8 GB memory card along with pouch**Payment Terms** After delivery**Tax** Included in the above prices**Delivery Date** With in a day**Delivery Location** Nilgiri Heights

pocharam

Phone. .9849497484

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** Onle year**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is for site purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **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:	20.01.2021
Site & Phase :	Niligiri Heights	Time:	4.30 PM
Supplier:		Req. No.	181510
Material required before date:	23.01.2021	ID No.	63240

No	Description	Size	Quantity	Units	Inward No	Date
1	Camera	STD	01	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For Site Use (Building Material photos)purpose

Prepared By	Vijay Raj	Approved by	
Sign. & Date	20.01.2021	Sign. & Date	

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

Requisition Form

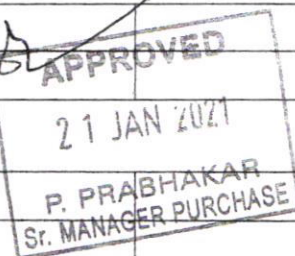
Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
10						

Remarks: For

Prepared By	Subba Reddy	Approved by	
Sign. & Date		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 : 24-02-2021

Customer Details		DC No.	13775
Modi Realty Pocharam LLP		DC Date.	24-02-2021
Nilgiri Heights, Pocharam		PO No.	75165
		PO Date.	24-02-2021
		Req ID	63240
		Req Date	20-01-2021
GSTIN : 36ABIFM1836H1Z7		Loc Req No	181510
	Description of Goods	HSN/SAC	Qty
1	5000 - Equipment - consumable durable - Camera - NA - nos		1
2			
3			
4			
5			
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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 : 24-02-2021

Customer Details				Invoice No.	16122		
Modi Realty Pocharam LLP				Invoice Date.	24-02-2021		
Nilgiri Heights, Pocharam				PO No.	75165		
GSTIN : 36ABIFM1836H1Z7				PO Date.	24-02-2021		
				Req ID	63240		
				Req Date	20-01-2021		
				Loc Req No	181510		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				8,007.00		1,441.26	
Total Invoice Amount				9,448.26			



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

for Summit Sales LLP,

Authorised signatory

Subject to Hyderabad Jurisdiction