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

Purchase Voucher

No. : **PUR/10889** Dated : **16-Mar-21**
Ref.: **16131 dt. 25-Feb-21**

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

Particulars		Amount
Electrical GST 18%	*4,600.00*	**₹ 11,610.00**
Electrical GST 12%	*5,520.00*	
Input CGST	*745.20*	
INPUT-SGST	*745.20*	
OIE - Round Off	*(-)0.40*	

On Account of :
Being on purchase of A1 service wire,tuelight fiitting charges,wooden box vide against bill no: 16131 dtd: 25.02.21 vide po no: 75103 dtd: 23.02.21 & scan id: 68436

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

for SUP-Summit Sales LLP

Prepared by: krishnaveni   Approved by   Receiver's Signature

Scan ID: 68436

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/3/21	Prepared by:	NEHA
PO/WO no.	75103	PO / WO Date.	23/2/21
Supplier Name	SSLLP	PO/WO amount	11,610/-
Firm/Company	Modi realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16131	25/2/21	11,610/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,610/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13789	25/2/21	89349	□ 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:	11,610/-
Amount E – PO / WO value:	11,610/-
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	6/3/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	05 MAR 2021		[signature]	[signature]	[signature]
Date	5/3/21	5/3			9/3/21		

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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16131
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	25-02-2021
	PO No.	75103
	PO Date.	23-02-2021
	Req ID	64192
GSTIN : 36AAEFM1459R1ZP	Req Date	22-02-2021
	Loc Req No	68776

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	17.00	3,400.00	18	612.00
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	12	225.00	2,700.00	12	324.00
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	12	235.00	2,820.00	12	338.40
4	4669 - Electrical - other - Wooden box - 10 In x12 In		10	120.00	1,200.00	18	216.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,120.00		1,490.40
	745.20	745.20	Total Invoice Amount	11,610.40		

Rupees : Eleven Thousand Six Hundred Ten and Paise Fourty Only.

for Summit Sales LLP

PROPERTIES PVT LTD
INWARD
7482 / 7483
11-3

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

75103
23.02.21 5:16:58

opy

 24-02-2021 10:16:56 AM

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

Supplier Details			
Summit Sales LLP	**Doc No**	75103	68776
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-02-2021	
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	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *2 coils*	200.00	17.00	0.00	18.00	4,012.00
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	12.00	225.00	0.00	12.00	3,024.00
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	12.00	235.00	0.00	12.00	3,158.40
4	4669 - Electrical - other - Wooden box - 10 In x12 In - nos	10.00	120.00	0.00	18.00	1,416.00
					Total Order Value . . .	**11,610.40**

Rupees : Eleven Thousand Six Hundred Ten and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for Site A block corridor power supply in lats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 24/02/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	22.02.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:30
Supplier		Req. No.	68776
Material required before date:	26.02.2021	ID No.	64192

No	Description	Size	Quantity	Units	Inward No	Date
1.	20 Amps power socket ~~75104~~	Std	20	No's		
2.	Electrical wooden board	Std	10	No's		
3.	Service wire (Aluminum)- 7/20	Std	2	Bundles		
4.	Tube light (10 Watts)- Wipro Garnet Batten D532065	4 feet	12	No's		
5.	Tube light (10 Watts)-Wipro Garnet Batten D531065	2 feet	12	No's		
6.	75103					
7						
8						
9						
10						
11				23 FEB 2021		
12						
13						

Remarks: For A block corridor - for power supply in flats for works

Prepared By	Ahmad Hussain	Approved by	Ram Prasad
Sign & Date	22.02.2021	Sign. & Date	

Note:

APPROVED BY
22 FEB 2021
M. RAM PRASAD
PROJECT MANAGER

14100

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.	13789
Modi Reality Mallapur LLP	DC Date.	25-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75103
	PO Date.	23-02-2021
	Req ID	64192
	Req Date	22-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68776

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	12
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	12
4	4669 - Electrical - other - Wooden box - 10 In x12 In - nos		10
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			

MODI PROPERTIES PVT. LTD. SEC-BAD
INWARD
No. 46132
Date: 27/2
Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1807 Dt. 25/2/21
MRN No. 89349 Dt. 27/2/21
Received By. Amit Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT C...

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

TRANSIT COPY 1 of 1 : 25-02-2021

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16131
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	25-02-2021
	PO No.	75103
	PO Date.	23-02-2021
	Req ID	64192
	Req Date	22-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68776

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	17.00	3,400.00	18	612.00
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	12	225.00	2,700.00	12	324.00
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	12	235.00	2,820.00	12	338.40
4	4669 - Electrical - other - Wooden box - 10 In x12 In		10	120.00	1,200.00	18	216.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	10,120.00	1,490.40
	745.20	745.20	Total Invoice Amount	11,610.40	

Rupees : Eleven Thousand Six Hundred Ten and Paise Fourty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1807 Dt. 25/2/21
MRN No........ Dt........
Received By: Amt .Sign.............

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10890**
Ref.: **16055 dt. 19-Feb-21**

Dated : **16-Mar-21**

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

Particulars		Amount
Plumbing GST 18%	*3,187.50*	**₹ 3,761.00**
Input CGST	*286.88*	
INPUT-SGST	*286.88*	
OIE - Round Off	*(-)0.26*	

On Account of :
Being on purchase of plumbing araldite,janta pasta material against bill no: 16055 dtd: 19.02.21 vide po no: 74932 dtd: 11.02.21 & Scan id: 68435

Amount (in words) :
Indian Rupees Three Thousand Seven Hundred Sixty One Only

for SUP-Summit Sales LLP

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

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

Purchase Voucher

No. : **PUR/10891** Dated : **16-Mar-21**
Ref.: **16073 dt. 20-Feb-21**

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

Particulars		Amount
Chemicals GST 18%	*10,248.00*	**₹ 12,093.00**
Input CGST	*922.32*	
INPUT-SGST	*922.32*	
OIE - Round Off	*0.36*	

On Account of :
Being on purchase of rbr bonding agent,roff stone tile material against bill no: 16073 dtd: 20.02.21 vide po no: 74932 dtd: 11.02.21 & scan id: 68435

Amount (in words) :
Indian Rupees Twelve Thousand Ninety Three Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 68435

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	04/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	71932	PO / WO Date.	11/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs.15,854/-
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16055	19/02/2021	Rs. 3,761/-
2.	16073	20/02/2021	Rs. 12,093/-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 15,854/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13726	20/02/2021	89163	☑ Yes ☐ No
2.	13710	19/02/2021	89054	☑ 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. 15,854/-
Amount E – PO / WO value:	Rs. 15,854/-
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	**06/03/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 05 MAR 2021 MINISH PAREKH		[signature]	[signature]	[signature]
Date		4/3			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. 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

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.	16055
Modi Reality Mallapur LLP	Invoice Date.	19-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74932
	PO Date.	11-02-2021
	Req ID	64060
GSTIN : 36AAEFM1459R1ZP	Req Date	18-02-2021
	Loc Req No	68764

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	5	577.50	2,887.50	18	519.76
2	6621 - Paints - Janta pasta - NA - Nos	3506	5	60.00	300.00	18	54.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,187.50	573.76
	286.88	286.88	Total Invoice Amount	3,761.25	

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 74698 Date 22/2 Sign SEC'BAD

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16073
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	20-02-2021
	PO No.	74932
	PO Date.	11-02-2021
	Req ID	64060
GSTIN : 36AAEFM1459R1ZP	Req Date	18-02-2021
	Loc Req No	68764

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	6	300.00	1,800.00	18	324.00
	Code.W01 1ltrs can						
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	12	704.00	8,448.00	18	1,520.64
	20 KGS BAG						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	10,248.00	1,844.64
	922.32	922.32	Total Invoice Amount	12,092.64	

Rupees : Twelve Thousand Ninty Two and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 74714
Date: 22/2
Sign:

Purchase Order

    19-Feb-21 11:55:56 AM

74932
16 02 21   11:20:52

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

Supplier Details			
Summit Sales LLP	**Doc No**	74932	68764
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-12-2018	
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	3128 - Chemicals - RBR bonding agent - NA - ltrs *Code.W01 1ltrs can*	6.00	300.00	0.00	18.00	2,124.00
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs *20 KGS BAG*	12.00	704.00	0.00	18.00	9,968.64
3	7109 - Plumbing - other - Araldite - other - gms	5.00	577.50	0.00	18.00	3,407.25
4	6621 - Paints - Janta pasta - NA - Nos	5.00	60.00	0.00	18.00	354.00
					Total Order Value . . .	**15,853.89**

Rupees : Fifteen Thousand Eight Hundred Fifty Three and Paise Eighty Nine Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for main door french & balcony railing granite cladding fixing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	18.02.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:32
Supplier		Req. No.	68764
Material required before date:	18.02.21	ID No.	64060

No	Description	Size	Quantity	Units	Inward No	Date
1	STONE TILE ADHESIVE	20Kgs	12	Bags		
2	W01 liquid (stone tile adhesive)	Liters	6	Liters		
3	JANATA PASTE 74932	Std	5	Kg's		
4	ARALDITE	Std	5	Kg's		
5						
6						
7						

APPROVED
18 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For main door,French door & Balcony railing Granite cladding fixing Purpose at B-101,102,103,107,108 blocks GMR Site.

Prepared By	Likhitha.M	Approved by	
Sign.& Date	18.02.2021	Sign. & Date	

Note:

DELIVERY CHALLAN

timeis:15.44

7172 **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.	13726
Modi Reality Mallapur LLP	DC Date.	20-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74932
	PO Date.	11-02-2021
	Req ID	64060
GSTIN : 36AAEFM1459R1ZP	Req Date	18-02-2021
	Loc Req No	68764

	Description of Goods	HSN/SAC	Qty
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	6
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	12
3			
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
MODI REALTY MALLAPUR LLP
Ward No 1790 Dt. 20/2/21
MRN No. 89163. Dt.
Received By. Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

45896
26/2

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16073
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	20-02-2021
	PO No.	74932
	PO Date.	11-02-2021
	Req ID	64060
GSTIN : 36AAEFM1459R1ZP	Req Date	18-02-2021
	Loc Req No	68764

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs Code.W01 1ltrs can	4002	6	300.00	1,800.00	18	324.00
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - 20 KGS BAG	3214	12	704.00	8,448.00	18	1,520.64
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	10,248.00	1,844.64
	922.32	922.32	Total Invoice Amount	12,092.64	

Rupees : Twelve Thousand Ninty Two and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1790 Dt 20/2/21
MRN No........ Dt........
Received By........ Sign........

14:30

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13710
Modi Reality Mallapur LLP	DC Date.	19-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74932
	PO Date.	11-02-2021
	Req ID	64060
GSTIN : 36AAEFM1459R1ZP	Req Date	18-02-2021
	Loc Req No	68764

	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	5
2	6621 - Paints - Janta pasta - NA - Nos	3506	5
3			
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
MODI REALTY MALLAPUR LLP
Ward No 1780 Dt. 19/2/21
MRN No. 89054 Dt. 20/2/21
Received By Amit Sign.

for Summit Sales LLP

Authorised signatory

45894
26/2

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16055
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	19-02-2021
	PO No.	74932
	PO Date.	11-02-2021
	Req ID	64060
GSTIN : 36AAEFM1459R1ZP	Req Date	18-02-2021
	Loc Req No	68764

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	5	577.50	2,887.50	18	519.76
2	6621 - Paints - Janta pasta - NA - Nos	3506	5	60.00	300.00	18	54.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,187.50	573.76
	286.88	286.88	Total Invoice Amount	3,761.25	

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

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1780 Dt. 19/2/21
MRN No.......... Dt..........
Received By Amit Sign..........

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10892**
Ref.: **16165 dt. 25-Feb-21**

Dated : **16-Mar-21**

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

Particulars		Amount
Sundry Purchases GST 18%	*3,450.00*	**₹ 4,071.00**
INPUT-CGST	*310.50*	
INPUT-SGST	*310.50*	

On Account of :

Being on purchase of armor board material against bill no: 16165 dtd. 25.02.21 vide po no: 15226 dtd: 25.02.21 & scan id: 68440

Amount (in words) :

Indian Rupees Four Thousand Seventy One Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 68440

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/3/21	Prepared by:	NEHA
PO/WO no.	75226	PO / WO Date.	25/2/21
Supplier Name	SSLLP	PO/WO amount	4071/-
Firm/Company	Modi realty Mallapur Up	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16165	25/2/21	4071/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4071/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13818	25/2/21	89356	□ 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:	4071/-
Amount E – PO / WO value:	4071/-
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	6/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	05 MAR 2021		Bhavani	[signature]	
Date	8/3/21	5/3			09/3/21	19/3	

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

TAX INVOICE **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.	16165
Modi Reality Mallapur LLP	Invoice Date.	25-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75226
	PO Date.	25-02-2021
	Req ID	64354
GSTIN : 36AAEFM1459R1ZP	Req Date	25-02-2021
	Loc Req No	68803

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	5	690.00	3,450.00	18	621.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,450.00	621.00
	310.50	310.50	Total Invoice Amount	4,071.00	

Rupees : Four Thousand Seventy One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

74854
1/3

Authorised signatory

Purchase Order

 26-02-2021 2:53:13 PM

75226
25.02.21 10:26:00

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	75226	68803
	Doc Date	25-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-02-2021	
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	6066 - Miscellaneous - Armor Board - NA - Nos	5.00	690.00	0.00	18.00	4,071.00
					Total Order Value . . .	**4,071.00**

Rupees : Four Thousand Seventy One Only.

Terms and Conditions :-

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

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________________

Date : __/__/___

Requisition Form

Company Name:	Modi realty Mallapur LLP		Date:	25.02.2021
Site & Phase :	GMR		Time:	11:10
Supplier			Req. No.	68803
Material required before date:		25.02.2021	ID No.	64354

No	Description	Size	Quantity	Units	Inward No	Date
1.	Mastic pads (1" thickness)	2' x 4'	5	No's		
2.						
3.	75226					
4.						
5.						
6						
7.						
8						
9						
10						
11						

Remarks: For Expansion joint in columns at C block work purpose at GMR site.

Prepared By :	Srinivas.N	Approved by	APPROVED 25 FEB 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date :	25.02.2021	Sign. & Date	

Note:

APPROVED BY
25 FEB 2021
M. RAM PRASAD
PROJECT MANAGER

Time-15:48

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.	13818
Modi Reality Mallapur LLP	DC Date.	25-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75226
	PO Date.	25-02-2021
	Req ID	64354
GSTIN : 36AAEFM1459R1ZP	Req Date	25-02-2021
	Loc Req No	68803

	Description of Goods	HSN/SAC	Qty
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	5
2			
3			
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
MODI REALTY MALLAPUR LLP
Ward No 1811 Dt. 25/02/21
MRN No. 89356 Dt.
Received By Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 46129
Date: 27/2

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 Reality Mallapur LLP	Invoice No.	16165
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	25-02-2021
	PO No.	75226
	PO Date.	25-02-2021
	Req ID	64354
GSTIN : 36AAEFM1459R1ZP	Req Date	25-02-2021
	Loc Req No	68803

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	5	690.00	3,450.00	18	621.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1811 Dt. 25/02/21
MRN No....... Dt.......
Received By Amit Sign.......

IGST	CGST	SGST	Total Taxable Amount	3,450.00		621.00
	310.50	310.50	Total Invoice Amount	4,071.00		

Rupees : Four Thousand Seventy One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10893**
Ref.: **16175 dt. 26-Feb-21**

Dated : **16-Mar-21**

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

Particulars		Amount
Tools GST 18%	*2,100.00*	**₹ 2,478.00**
INPUT-CGST	*189.00*	
INPUT-SGST	*189.00*	

On Account of :
Being on purchase of labour helmet female against bill no: 16175 dtd: 26.02.21 vide po no: 75225 dtd: 25.02.21 & scan id: 68443

ount (in words) :
Indian Rupees Two Thousand Four Hundred Seventy Eight Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 68443

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/3/21	Prepared by:	NEHA
PO/WO no.	75225	PO / WO Date.	25/2/21
Supplier Name	SSUP	PO/WO amount	2478/-
Firm/Company	Modi realty Mallapur Up	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16175	26/2/21	2478/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2478/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13828	26/2/21	89361	□ 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:	2478/-
Amount E – PO / WO value:	2478/-
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	6/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	05 MAR 2021		Krishava	[signature]	
Date	5/3/21	5/3			09/3/21	19/3	

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16175
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	26-02-2021
	PO No.	75225
	PO Date.	25-02-2021
	Req ID	64355
GSTIN : 36AAEFM1459R1ZP	Req Date	25-02-2021
	Loc Req No	68801

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9592 - Tools - Labour helmet female - NA - nos	6506	15	60.00	900.00	18	162.00
2	9593 - Tools - Labour helmet male - NA - Nos	6506	20	60.00	1,200.00	18	216.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,100.00	378.00
	189.00	189.00	Total Invoice Amount	2,478.00	

Rupees : Two Thousand Four Hundred Seventy Eight Only.

MODI PROPERTIES PVT. LTD.
INWARD
No. 74803
Date 1/3
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

75225
25.02.21 10:26:00

 26-02-2021 2:53:13 PM

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

Supplier Details			
Summit Sales LLP	**Doc No**	75225	68801
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-02-2021	
	Quote No	NI	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-02-2021	
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	9592 - Tools - Labour helmet female - NA - nos	15.00	60.00	0.00	18.00	1,062.00
2	9593 - Tools - Labour helmet male - NA - Nos	20.00	60.00	0.00	18.00	1,416.00
				Total Order Value . . .		**2,478.00**

Rupees : Two Thousand Four Hundred Seventy Eight Only.

Terms and Conditions :-

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

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP		Date:	24.02.2021
Site & Phase :	GULMOHAR RESIDENCY		Time:	10:25
Supplier			Req. No.	68801
Material required before date:		26.02.2021	ID No.	64355

No	Description	Size	Quantity	Units	Inward No	Date
1.	Female Helmets	std	15	No's		
2.	Male Helmets	std	20	No's		
3.	75225					
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: FOR C BLOCK LABOURS USING AT SITE ON WORKING TIME.

Prepared By	M.Likhitha	Approved by	APPROVED 25 FEB 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	24.02.2021	Sign. & Date	

Note:

Please deduct for issued to contractors.

APPROVED BY 23 FEB 2021 M. RAM PRASAD PROJECT MANAGER

APPROVED BY 24 FEB 2021 M. RAM PRASAD PROJECT MANAGER

13:00

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13828
Modi Reality Mallapur LLP	DC Date.	26-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75225
	PO Date.	25-02-2021
	Req ID	64355
GSTIN : 36AAEFM1459R1ZP	Req Date	25-02-2021
	Loc Req No	68801

	Description of Goods	HSN/SAC	Qty
1	9592 - Tools - Labour helmet female - NA - nos	6506	15
2	9593 - Tools - Labour helmet male - NA - Nos	6506	20
3			
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			

MODI ... SEC... INWARD No. 46128 Date Sign: 27/2

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1814 Dt. 26/2/21
MRN No. 8936 Dt. 27/2/21.
Received By Amit Sign

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16175
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	26-02-2021
	PO No.	75225
	PO Date.	25-02-2021
	Req ID	64355
	Req Date	25-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68801

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9592 - Tools - Labour helmet female - NA - nos	6506	15	60.00	900.00	18	162.00
2	9593 - Tools - Labour helmet male - NA - Nos	6506	20	60.00	1,200.00	18	216.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,100.00		378.00
	189.00	189.00	Total Invoice Amount	2,478.00		

Rupees : Two Thousand Four Hundred Seventy Eight Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1814 Dt. 26/2/21
MRN No. .... Dt. ....
Received By. .... Sign. ....

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10894** 10894 Dated : **16-Mar-21**
Ref.: **16138 dt. 25-Feb-21**

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

Particulars		Amount
Electrical GST 18%	*25,640.00*	**₹ 30,255.00**
INPUT-CGST	*2,307.60*	
INPUT-SGST	*2,307.60*	
OIE-Round Off	*(-)0.20*	

On Account of :

Being on purchase of conducting pvc pipe,deep box,d=fan box,insultation tape,pvc solvent cement against bill no: 16138 dtd: 25.02.21 vide po no: 75115 dtd: 23.02.21 Scan id: 68439

Amount (in words) :

Indian Rupees Thirty Thousand Two Hundred Fifty Five Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 68439

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/3/21		Prepared by:	NEHA
PO/WO no.	75115		PO / WO Date.	23/2/21
Supplier Name	SSLLP		PO/WO amount	30,255/-
Firm/Company	Modi realty Mallapur Up		Project	GMR
Sl. No.	Bill No.		Bill Date	Bill amount
1	16138		25/2/21	30,255/-
2				
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):				30,255/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13791	25/2/21	89353	□ 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:	30,255/-
Amount E – PO / WO value:	30,255/-
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	6/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	05 MAR 2021		Krhman	[signature]	[signature]
Date	6/3/21	5/3			09/3/21	19/3	

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16138
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	25-02-2021
	PO No.	75115
	PO Date.	23-02-2021
	Req ID	64190
GSTIN : 36AAEFM1459R1ZP	Req Date	22-02-2021
	Loc Req No	68778

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	200	96.00	19,200.00	18	3,456.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	56	40.00	2,240.00	18	403.20
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	24	25.00	600.00	18	108.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	20	70.00	1,400.00	18	252.00
6	4500 - Electrical - conducting - PVC bend - other -	3917	200	9.00	1,800.00	18	324.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	25,640.00		4,615.20
	2,307.60	2,307.60	Total Invoice Amount	30,255.20		

Rupees : Thirty Thousand Two Hundred Fifty Five and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 74826 1/3

Purchase Order

 24-02-2021 11:12:51 AM

75115
23.02.21 5:16:58

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

Supplier Details			
Summit Sales LLP	**Doc No**	75115	68778
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	200.00	96.00	0.00	18.00	22,656.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	56.00	40.00	0.00	18.00	2,643.20
3	4564 - Electrical - other - Fan Box - 1 In - nos	24.00	25.00	0.00	18.00	708.00
4	4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	20.00	70.00	0.00	18.00	1,652.00
6	4500 - Electrical - conducting - PVC bend - other - nos	200.00	9.00	0.00	18.00	2,124.00
					Total Order Value . . .	**30,255.20**

Rupees : Thirty Thousand Two Hundred Fifty Five and Paise 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _______, Admin 9502211011

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items F block 202,205,401,406 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : 24/02/2021

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

Name : ____________________

Date : __/__/____

Requisition Form - Electrical Conducting - Internal

Company	Modi Realty mallapur LL	Site & Phase	Gulmohar Recidency			
Req no	68778	Req Date	22-02-2021			
Material required before	07-10-2020	ID no.	64190			
Prepared by	Ahmad Hussain	Approved by (sign):	Ram Prasad			
Flat Block no	F-Block (F-202,205,401,406)					
Remarks	For F block Slab Electrical work purpose					
Type A 1360 Sft 3BHK Order Value	4	Flats				
Type B 1660 Sft 3BHK Order Value	0	Flats				

S No	Item Description	Units	Qty required forType A1 1360 Sft 3BHK flat	Qty required forType A 1660 Sft 3BHK flat	Type B 1360 BHK flats requirement	Type B 1660 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	50.0	-	4	0	200.0	0	200.00		
2	PVC Deep Box	Nos	14.0	-	4	0	56.0	0	56.00		
3	PVC Bends	Nos	50.0	-	4	0	200.0	0	200.00		
4	Fan Box	Box's	6.0	-	4	0	24.0	0	24.00		
5	Insulation Tapes	Nos	10.0	-	4	0	40.0	0	40.00		
6	Solvent Cement 250 ML	Nos	5.0	-	4	0	20.0	0	20.00		
7	4-way D Junction	Nos	-	-	4	0	-	0	0.00		
8	Axe blade double size	Nos	-	-	4	0	-	0	0.00		
9	junction box 1" PVC	Nos	-	-	4	0	-	0	0.00		
	Total						540.00	0.00	540.00		

Note: For PVC pipes round off order to nearest bundles

APPROVED BY
22 FEB 2021
M. RAM PRASAD
PROJECT MANAGER

23 FEB 2021

14:00

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13791
Modi Reality Mallapur LLP	DC Date.	25-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75115
	PO Date.	23-02-2021
	Req ID	64190
GSTIN : 36AAEFM1459R1ZP	Req Date	22-02-2021
	Loc Req No	68778

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	200
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	56
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	24
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	20
6	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 46130 Date 27/2

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1809 Dt. 25/2/21
MRN No. 89353 Dt. 27/2/21.
Received By Amit Sign.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16138
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	25-02-2021
	PO No.	75115
	PO Date.	23-02-2021
	Req ID	64190
GSTIN : 36AAEFM1459R1ZP	Req Date	22-02-2021
	Loc Req No	68778

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	200	96.00	19,200.00	18	3,456.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	56	40.00	2,240.00	18	403.20
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	24	25.00	600.00	18	108.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	20	70.00	1,400.00	18	252.00
6	4500 - Electrical - conducting - PVC bend - other -	3917	200	9.00	1,800.00	18	324.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	25,640.00		4,615.20
	2,307.60	2,307.60	Total Invoice Amount	30,255.20		

Rupees : Thirty Thousand Two Hundred Fifty Five and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1809 Dt. 25/2/21
MRN No........ Dt........
Received By.... Arif. Sign.......

Authorised signatory

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10895** Dated : **16-Mar-21**
Ref.: **16136 dt. 25-Feb-21**

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

Particulars		Amount
Plumbing GST 18%	*28,305.00*	**₹ 33,400.00**
INPUT-CGST	*2,547.45*	
INPUT-SGST	*2,547.45*	
OIE-Round Off	*0.10*	

On Account of :

Being on purchase of cpvc pipe,cpvc elbow,cpvc tee,hardware bombay nails material against bill no: 16136 dtd: 25.02.21 vide po no: 75082 dtd: 23.02.21 scan id: 68438

Amount (in words) :

Indian Rupees Thirty Three Thousand Four Hundred Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 68438

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/3/21	Prepared by:	NEHA
PO/WO no.	75082	PO / WO Date.	23/2/21
Supplier Name	SSLLP	PO/WO amount	33,399.9/-
Firm/Company	Modi realty Mallapur Up	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16136	25/2/21	33,399.9/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,399

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13788	28/2/21	89348	□ 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:	33,399/-
Amount E – PO / WO value:	33,399/-
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	6/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] 05 MAR 2021		[signature]	[signature]	[signature]
Date	5/3/21	5/3			9/3/21	19/3	

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16136
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	25-02-2021
	PO No.	75082
	PO Date.	23-02-2021
	Req ID	64168
GSTIN : 36AAEFM1459R1ZP	Req Date	22-02-2021
	Loc Req No	68772

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	75	210.00	15,750.00	18	2,835.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	11.00	2,200.00	18	396.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		20	47.00	940.00	18	169.20
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	110	40.00	4,400.00	18	792.00
6	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		10	51.00	510.00	18	91.80
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	8.00	160.00	18	28.80
9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	20	17.00	340.00	18	61.20
10	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	30	50.00	1,500.00	18	270.00
11	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	76.00	380.00	18	68.40
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	28,305.00	5,094.90
	2,547.45	2,547.45	Total Invoice Amount	33,399.90	

Rupees : Thirty Three Thousand Three Hundred Ninty Nine and Paise Ninty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD 74824 1/3

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-02-2021 11:12:51 AM

75082

23.02.21 5:16:09

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

Supplier Details			
Summit Sales LLP	**Doc No**	75082	68772
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-02-2021	
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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	75.00	210.00	0.00	18.00	18,585.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	200.00	11.00	0.00	18.00	2,596.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	50.00	17.00	0.00	18.00	1,003.00
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	20.00	47.00	0.00	18.00	1,109.20
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	110.00	40.00	0.00	18.00	5,192.00
6	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	10.00	51.00	0.00	18.00	601.80
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	255.00	0.00	18.00	1,504.50
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	20.00	8.00	0.00	18.00	188.80
9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	20.00	17.00	0.00	18.00	401.20
10	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	30.00	50.00	0.00	18.00	1,770.00
11	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	5.00	76.00	0.00	18.00	448.40
					Total Order Value . . .	**33,399.90**

Rupees : Thirty Three Thousand Three Hundred Ninty Nine and Paise Ninty Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security ______, Admin 9502211011

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 24/02/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 24-02-2021 11:12:51 AM Original / Office Copy / Purchase Div.Copy

Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A 401 to 405 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 24/02/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	20.02.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:30
Supplier		Req. No.	68772
Material required before date: 20.02.2021		ID No.	64168

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Pipe	3/4"	75	lengths		
2.	CPVC Plane Elbow	3/4"	200	No's		
3.	CPVC Plain Tee	3/4"	50	No's		
4.	CPVC Brass Tee	3/4" x 1/2"	20	No's		
5.	CPVC Brass elbow	3/4" x 1/2"	110	No's		
6.	CPVC cross over bend 75082	3/4"	10	No's		
7	CPVC Paste 250ml	std	5			
8	CPVC Coupling	3/4"	20	No's		
9	CPVC 45 degree Elbow	3/4"	20	No's		
10	Bombay nails	2 1/2''	5	Kg's		
11	CPVC FTA	3/4" X 1/2"	30	No's		
12	U clamp (threaded)	3"	20	No's		
13	U clamp (threaded)	4"	10	No's		

Remarks: For flat no A-401 to 405 plumbing work purpose at site . 5 Flats

Prepared By	Sai Kumar.	Approved by	
Sign.& Date	20.02.2021	Sign. & Date	

Note:

APPROVED BY
20 FEB 2021
M. RAM PRASAD
PROJECT MANAGER

APPROVED
23 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

14:00

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	DC No.	13788
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	25-02-2021
	PO No.	75082
	PO Date.	23-02-2021
	Req ID	64168
GSTIN : 36AAEFM1459R1ZP	Req Date	22-02-2021
	Loc Req No	68772

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	75
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	200
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		20
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	110
6	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		10
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	20
9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	20
10	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	30
11	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	5
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28	46133		
29	27/2		
30			

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1806 Dt 25/2/21
MRN No. 89348 Dt 27/2/21
Received By Amit Sign

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16136
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	25-02-2021
	PO No.	75082
	PO Date.	23-02-2021
	Req ID	64168
	Req Date	22-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68772

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	75	210.00	15,750.00	18	2,835.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	11.00	2,200.00	18	396.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		20	47.00	940.00	18	169.20
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	110	40.00	4,400.00	18	792.00
6	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		10	51.00	510.00	18	91.80
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	8.00	160.00	18	28.80
9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	20	17.00	340.00	18	61.20
10	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	30	50.00	1,500.00	18	270.00
11	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	76.00	380.00	18	68.40
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	28,305.00		5,094.90
	2,547.45	2,547.45	Total Invoice Amount	33,399.90		

Rupees : Thirty Three Thousand Three Hundred Ninty Nine and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1806 Dt. 25/2/21
MRN No............ Dt..........
Received By Amit .Sign..........

Subject to Hyderabad Jurisdiction