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

**Purchase Voucher**

Purchase Voucher

No. : **PUR/10896** Dated : **16-Mar-21**
Ref.: **16135 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 |
|---|---|---|
| Sundry Purchases GST 18% | *3,650.00* | **₹ 4,307.00** |
| INPUT-CGST | *328.50* | |
| INPUT-SGST | *328.50* | |

**On Account of :**

Being on purchase of hardware plastic gampa,spade with handle,Gi bucket against bill no: 16135 dtd: 25.02.21 vide po no: 75052 dtd: 22.02.21 & scan id: 68437

**Amount (in words) :**

Indian Rupees Four Thousand Three Hundred Seven Only

**for SUP-Summit Sales Llp**

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 68437

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 5/3/21 | Prepared by: | NEHA |
| PO/WO no. | 75052 | PO / WO Date. | 22/2/21 |
| Supplier Name | SSLLP | PO/WO amount | 4307/- |
| Firm/Company | Modi realty Mallapur | Project | GMR |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 16135 | 25/2/21 | 4307/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 4307/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 13787 | 25/2/21 | 89345 | ☑ 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: | | | | 4307/- |
| Amount E – PO / WO value: | | | | 4307/- |
| 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] | |
| 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 INVO...

# 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. | 16135 |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice Date. | 25-02-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 75052 |
| | PO Date. | 22-02-2021 |
| | Req ID | 64193 |
| | Req Date | 22-02-2021 |
| GSTIN : 36AAEFM1459R1ZP | Loc Req No | 68774 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6023 - Miscellaneous - GI- Bucket - other - nos | 8431 | 10 | 125.00 | 1,250.00 | 18 | 225.00 |
| 2 | 2148 - Carpentry - hardware - Plastic gampa - other - | 3926 | 10 | 140.00 | 1,400.00 | 18 | 252.00 |
| 3 | 9570 - Tools - Spade with handle - NA - nos | 7301 | 10 | 100.00 | 1,000.00 | 18 | 180.00 |
| 4 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 3,650.00 | | 657.00 |
| | 328.50 | 328.50 | Total Invoice Amount | 4,307.00 | | |

Rupees : Four Thousand Three Hundred Seven Only.

MODI PROPERTIES PVT LTD SECUNDERABAD
INWARD
No. 74823
Date 1/3
Sign.

for Summit Sales LLP

Neha

Authorised signatory

Subject to Hyderabad Jurisdiction

# Purchase Order

 23-02-2021 11:22:22 AM Orig

75052
23.02.21 5:16:08

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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 75052 | 68774 |
| | **Doc Date** | 22-02-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 22-02-2021 | |
| 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 | 6023 - Miscellaneous - GI- Bucket - other - nos | 10.00 | 125.00 | 0.00 | 18.00 | 1,475.00 |
| 2 | 2148 - Carpentry - hardware - Plastic gampa - other - nos | 10.00 | 140.00 | 0.00 | 18.00 | 1,652.00 |
| 3 | 9570 - Tools - Spade with handle - NA - nos | 10.00 | 100.00 | 0.00 | 18.00 | 1,180.00 |
| | | | | **Total Order Value . . .** | | **4,307.00** |

Rupees : Four Thousand Three Hundred Seven 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<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>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 : 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. | 68774 |
| Material required before date: | 20.02.2021 | ID No. | 64193 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1. | GI Bucket | Std | 10 | No's | | |
| 2. | Plastic Gampas | Std | 10 | No's | | |
| 3. | Sprade with handle | Std | 10 | No's | | |
| 4. | | | | | | |
| 5. | 75052 | | | | | |
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Remarks: For site use

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

Note:

APPROVED
22 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
22 FEB 2021
M. RAM PRASAD
PROJECT MANAGER

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. | 13787 |
|---|---|---|
| Modi Reality Mallapur LLP | DC Date. | 25-02-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 75052 |
| | PO Date. | 22-02-2021 |
| | Req ID | 64193 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 22-02-2021 |
| | Loc Req No | 68774 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 6023 - Miscellaneous - GI- Bucket - other - nos | 8431 | 10 |
| 2 | 2148 - Carpentry - hardware - Plastic gampa - other - nos | 3926 | 10 |
| 3 | 9570 - Tools - Spade with handle - NA - nos | 7301 | 10 |
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INWARD 4634 27/2 SEC'BAD

for Summit Sales LLP

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1805 Dt. 25/2/21
MRN No. 89345 Dt. 27/2/21.
Received By. Amit Sign.

Subject to Hyderabad Jurisdiction

Authorised Signatory

TAX INVOICE

# Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 16135 |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice Date. | 25-02-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 75052 |
| | PO Date. | 22-02-2021 |
| | Req ID | 64193 |
| | Req Date | 22-02-2021 |
| GSTIN : 36AAEFM1459R1ZP | Loc Req No | 68774 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6023 - Miscellaneous - GI- Bucket - other - nos | 8431 | 10 | 125.00 | 1,250.00 | 18 | 225.00 |
| 2 | 2148 - Carpentry - hardware - Plastic gampa - other - | 3926 | 10 | 140.00 | 1,400.00 | 18 | 252.00 |
| 3 | 9570 - Tools - Spade with handle - NA - nos | 7301 | 10 | 100.00 | 1,000.00 | 18 | 180.00 |
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| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 3,650.00 | | 657.00 |
|---|---|---|---|---|---|---|
| | 328.50 | 328.50 | Total Invoice Amount | 4,307.00 | | |

Rupees : Four Thousand Three Hundred Seven Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No R05 Dt. 25/2/21
MRN No............ Dt.............
Received By............ Sign.............

**for Summit Sales LLP**

Authorised Signatory

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

**Purchase Voucher**

Purchase Voucher

No. : **PUR/10897** Dated : **16-Mar-21**
Ref.: **16072 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% | *3,150.00* | **₹ 3,717.00** |
| INPUT-CGST | *283.50* | |
| INPUT-SGST | *283.50* | |

**On Account of :**

Being on purchase of roff stone tile adhesive material against bill no: 16072 dtd: 20.02.21 vide po no: 74553 dtd: 08.02.21 & scan id: 68434

**Amount (in words) :**

Indian Rupees Three Thousand Seven Hundred Seventeen 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

Purchase Voucher

No. : **PUR/10898** Dated : **16-Mar-21**
Ref.: **15896 dt. 16-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% | *9,450.00* | **₹ 11,151.00** |
| INPUT-CGST | *850.50* | |
| INPUT-SGST | *850.50* | |

**On Account of :**

Being on purchase of roff stone tiles adhesive material against bill no: 15986 dtd: 16.02.21 vide po no: 74553 dtd: 08.02.21 & scan id: 68434

**Amount (in words) :**

Indian Rupees Eleven Thousand One Hundred Fifty One Only

**for SUP-Summit Sales Llp**

Prepared by: krishnaveni    Approved by    Receiver's Signature

Scan ID: 68434

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 04/03/2021 | Prepared by: | T.D. Murthy |
| PO/WO no. | 74553 | PO / WO Date. | 08/02/2021 |
| Supplier Name | Summit Sales LLP | PO/WO amount | Rs. 29,559/- |
| Firm/Company | Modi Realty Mallapur LLP | Project | Gulmohar Residency |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 16072 | 20/02/2021 | Rs. 3,717/- |
| 2. | 15986 | 16/02/2021 | Rs. 11,151/- |
| 3. | - | - | - |
| 4. | | | - |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 14,868/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 13725 | 20/02/2021 | 89164 | ☑ Yes □ No |
| 2. | 13641 | 16/02/2021 | 89123 | ☑ 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. 14,868/- |
| Amount E – PO / WO value: | | | | Rs. 29,559/- |
| Amount F – Difference (A – E): | | | | Rs. -14,691/- |

| | |
|---|---|
| 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: **Final bill received.** | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | APPROVED 05 MAR 2021 MINISH PARIKH | | | | |
| Date | | 4/3 | | | 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. 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

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. | 16072 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | Invoice Date. | 20-02-2021 |
| | PO No. | 74553 |
| | PO Date. | 08-02-2021 |
| | Req ID | 63684 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 06-02-2021 |
| | Loc Req No | 68735 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20 KGS | 3214 | 5 | 630.00 | 3,150.00 | 18 | 567.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 3,150.00 | | 567.00 |
| | 283.50 | 283.50 | Total Invoice Amount | 3,717.00 | | |

Rupees : Three Thousand Seven Hundred Seventeen Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 74713
Date 22/2/21
Sign

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. | 15986 |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice Date. | 16-02-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 74553 |
| | PO Date. | 08-02-2021 |
| | Req ID | 63684 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 06-02-2021 |
| | Loc Req No | 68735 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20 KGS | 3214 | 15 | 630.00 | 9,450.00 | 18 | 1,701.00 |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 9,450.00 | 1,701.00 |
|---|---|---|---|---|---|
| | 850.50 | 850.50 | Total Invoice Amount | 11,151.00 | |

Rupees : Eleven Thousand One Hundred Fifty One Only.

**for Summit Sales LLP**

MODI PROPERTIES PVT. LTD. * SEC'BAD *

74585

18/12

*Authorised signatory*

Subject to Hyderabad Jurisdiction

 08-02-2021 16:31:30

# Purchase Order

74553
05.02.21 11:35:32

opy

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

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 74553 | 68735 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 08-02-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 26-08-2020 | |
| 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<br>*W01 1 LTRS* | 10.00 | 300.00 | 0.00 | 18.00 | 3,540.00 |
| 2 | 3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs<br>*20 KGS* | 35.00 | 630.00 | 0.00 | 18.00 | 26,019.00 |
| | | | | **Total Order Value . . .** | | **29,559.00** |

Rupees : Twenty Nine Thousand Five Hundred Fifty 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<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>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 A-102 to 108 purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Nil |

Part Quantity Recieved Balance Recievable
Bill No/- 15849 Dt/- 09/02/21 Amt/- 5,487/-
Balance Recievable Amt/- 24,072/-
16/02/2021

→ Part Material received
@ 15944 – 13/2/21 – 9,204/–
Bal amt – 14,868/–
18/2/21

2) Final Bill received
4/3/21.

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: | 05.02.2021 |
|---|---|---|---|
| Site & Phase : | GULMOHAR RESIDENCY | Time: | 15:32 |
| Supplier | | Req. No. | 68735 |
| Material required before date: | 08.02.21 | ID No. | 63684 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | STONE TILE ADHESIVE | 20Kgs | 35 | Bags | | |
| 2 | W01 liquid (stone tile adhesive ) 74553 | Liters | 10 | Liters | | |
| 3 | JANATA PASTE | Std | 6 | Kg's | | |
| 4 | ARALDITE | Std | 6 | Kg's | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Remarks: For main door,French door & Balcony railing Granite cladding fixing Purpose at A-102,103,104,105,106,107,108 blocks GMR Site.

| Prepared By | Ram prasad | Approved by | APPROVED 08 FEB 2021 |
|---|---|---|---|
| Sign.& Date | 05.02.2021 | Sign. & Date | P. PRABHAKAR Sr. MANAGER PURCHASE |

Note:

DELIVERY CHALLAN

Time: 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. | 13725 |
|---|---|---|
| Modi Reality Mallapur LLP | DC Date. | 20-02-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 74553 |
| | PO Date. | 08-02-2021 |
| | Req ID | 63684 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 06-02-2021 |
| | Loc Req No | 68735 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs | 3214 | 5 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
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| 26 | | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1789 Dt. 20/2/21
MRN No. 89164 Dt.
Received By... Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

45895
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. | 16072 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | Invoice Date. | 20-02-2021 |
| | PO No. | 74553 |
| | PO Date. | 08-02-2021 |
| | Req ID | 63684 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 06-02-2021 |
| | Loc Req No | 68735 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20 KGS | 3214 | 5 | 630.00 | 3,150.00 | 18 | 567.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 3,150.00 | 567.00 |
| | 283.50 | 283.50 | Total Invoice Amount | 3,717.00 | |

Rupees : Three Thousand Seven Hundred Seventeen Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1789 Dt. 20/2/21
MRN No........ Dt.........
Received By.......... Sign..........

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

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. | 13641 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | DC Date. | 16-02-2021 |
| | PO No. | 74553 |
| | PO Date. | 08-02-2021 |
| | Req ID | 63684 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 06-02-2021 |
| | Loc Req No | 68735 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs | 3214 | 15 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
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| 18 | | | |
| 19 | | | |
| 20 | | | |
| 21 | | | |
| 22 | 45910 | | |
| 23 | 26/2 | | |
| 24 | | | |
| 25 | | | |
| 26 | | | |
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| 28 | | | |
| 29 | | | |
| 30 | | | |

**INWARD**
MODI REALTY MALLAPUR LLP
Ward No 1755 Dt. 16/2/21
MRN No. 89123 Dt.
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** | Invoice No. | 15986 |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice Date. | 16-02-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 74553 |
| | PO Date. | 08-02-2021 |
| | Req ID | 63684 |
| | Req Date | 06-02-2021 |
| GSTIN : 36AAEFM1459R1ZP | Loc Req No | 68735 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20 KGS | 3214 | 15 | 630.00 | 9,450.00 | 18 | 1,701.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 9,450.00 | | 1,701.00 |
|---|---|---|---|---|---|---|
| | 850.50 | 850.50 | Total Invoice Amount | 11,151.00 | | |

Rupees : Eleven Thousand One Hundred Fifty One Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1755 Dt. 16/2/21
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/10899** Dated : **16-Mar-21**
Ref.: **100 dt. 27-Feb-21**

Party's Name: **SUP-Adilabad Timber Mart**
H.No.4-81/B, Nacharam, R.R.Dist, Hyderabad
GSTIN/UIN : **36AADFA0098D1ZU**

| Particulars | | Amount |
|---|---|---|
| Doors, Door Franes & Hardware GST 18% | *1,20,563.00* | **₹ 1,42,264.00** |
| INPUT-CGST | *10,850.67* | |
| INPUT-SGST | *10,850.67* | |
| OIE-Round Off | *(-)0.34* | |

**On Account of :**
Being on purchase of wpc door frames material against bill no: 100 dtd: 27.02.21 vide po no: 75153 dtd: 24.02.21 & scan id: 685 26

**Amount (in words) :**
Indian Rupees One Lakh Forty Two Thousand Two Hundred Sixty Four Only

**for SUP-Adilabad Timber Mart**

...ued by Receiver's Signature

Scan ID:- 68526

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 8.3.21 | Prepared by: | T Bhasker |
| PO/WO no. | 75153 | PO / WO Date. | 24/2/21 |
| Supplier Name | Adilabad Timber Mart | PO/WO amount | 132490 |
| Firm/Company | M R Mallapur LLP | Project | CR |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 100 | 27/2/21 | 141321 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 141321 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 038 | 27/2/21 | 89629 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |

| | |
|---|---|
| Amount B –Other Credits :Transportation charges | 944 |
| Amount C –Other Debits : | - |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 142265 |
| Amount E – PO / WO value: | 132490 |
| Amount F – Difference (A – E): GST-18% | 8831 |
| 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. 66000/- □ No |
| Payment – due date | Adv issd bal on 19/3/21 |
| Remarks: | |
| | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | | APPROVED 09 MAR 2021 MINISH PARIKH [signature] | | Lavaya | [signature] | [signature] |
| Date | 8.3.21 | | | | | | |

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/-

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

**TAX INVOICE**

# ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

## TIMBER MERCHANTS

**Dealers in : Teak Wood, Sal Wood, Moulding Beedings,**
Packing Woods, Readymade Doors & Windows With Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To. Modi Reality Mallapur LLP
Secunderabad.
Site : Mallapur
Party GSTIN 36AAEFM1459R1ZP State Code 36

Invoice No. 100
Date : 27/02/2021
Vehicle No. TS07UH5924
State Code : 36

| Qty. | PARTICULARS | HSN Code | CMT | Rate | Amount |
|---|---|---|---|---|---|
| | WPVC Door Frames. | | | | |
| 5no | 7' x 3'6" (2+2) [7' = 10no, 4' = 10no] (5 x 2.5) | 3925 | 110 | 200 | 22,000 00 |
| 15no | 7'3" x 3' (2+1) [7'3" = 30no, 3'6" = 15no] (4 x 2.5) | 3925 | 292.50 | 165 | 48,263 00 |
| 15no | 7' x 2'6" (2+2) [7' = 30no, 3' = 30no] (4 x 2.5) | 3925 | 300 | 165 | 49,500 00 |
| 35no | | | | | |
| | Transportation cost | | | | 800 00 |
| | PO No - 75153<br>DC No - 038<br>E.Way Bill No - 161307137618 | | TOTAL | | 120,563 00 |
| | | | CGST 9 % | | 10,851 00 |
| | | | SGST 9 % | | 10,851 00 |
| | | | IGST – % | | – |
| | | | Grand Total | | 142,265 00 |

Total Invoice Amount in Words One Lakh Forty Two Thousand Two Hundred Sixty Five Rupees.

**Terms & Conditions :**
1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if paymnent not made in 15 days.

For ADILABAD TIMBER MART

*Authorised Signatory*

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7482
Date: 7/3/21
Sign:

DELIVERY CHALLAN

# ADILABAD TIMBER MART

©: 27173465
27175219

ADILABAD TIMBER MART
GSTIN: 36AADFA0098D1ZU

## TIMBER MERCHANTS

*Dealers In* : Teak Wood. Sal Wood & Assam Wood, Paking Woods & etc.,
H. No. 4-81/B, Nacharam, Hyderabad - 500 076.

D.C.No. 038

Date : 27/02/2021

M/s. Modi Reality Mallapur LLP
Secunderabad
Site: Mallapur.

D.M. No. ________ Date ________

Order No. 75153 Date ________

V/code ________

With referance to your order No. 75153 ..........Given above we are hereby sending the following material byVehicle No............................ Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

| Sl. No. | DESCRIPTION | SIZES | QUANTITY |
|---|---|---|---|
| 1. | WPvC Door Frames [7' - 10no / 4' - 10no] (5x2.5) | 7' x 3'6" (2+2) | 5 no. |
| 2. | WPvC Door Frames [7'3" - 30no / 3'6" - 15no] (4x2.5) | 7'3" x 3' (2+1) | 15 no. |
| 3. | WPvC Door Frames [7' - 30no] (4x2.5) | (2+2) | 15 no. |
| | | | 35 no |

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No:
Date:
Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No ........ Dt. 27-02-21
MRN No.............. ..Dt...............
Received By..... ...... Sign.............. kamlesh

Bill no : 100
PO no : 75153
E-Way Bill no: 161307137618

APGST NO. HYR/06/01/1140/84-85
CST NO. HYR/06/01/1096/84-85

Receiver's Signature

for **Adilabad Timber Mart**

# E - WAY BILL SYSTEM

NATION TAX MARKET

## e-Way Bill

| | |
|---|---|
| E-Way Bill No: | **1613 0713 7618** |
| E-Way Bill Date: | **27/02/2021 10:48 AM** |
| Generated By: | **36AAD FA009 8D1ZU - ADILABAD TIMBER MART** |
| Valid From: | **27/02/2021 10:48 AM [5Kms]** |
| Valid Until: | **28/02/2021** |

**Part - A**

| | |
|---|---|
| GSTIN of Supplier | **36AADFA0098D1ZU,ADILABAD TIMBER MART** |
| Place of Dispatch | **NACHARAM,TELANGANA-500076** |
| GSTIN of Recipient | **36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP** |
| Place of Delivery | **MALLAPUR,TELANGANA-500051** |
| Document No. | **100** |
| Document Date | **27/02/2021** |
| Transaction Type: | **Regular** |
| Value of Goods | **₹ 142265** |
| HSN Code | **3925 - WPVC DOOR FRAMES** |
| Reason for Transportation | **Outward - Supply** |
| Transporter | |

**Part - B**

| Mode | Vehicle / Trans Doc No & Dt. | From | Entered Date | Entered By | CEWB No. (If any) | Multi Veh.Info (If any) |
|---|---|---|---|---|---|---|
| Road | TS07UH5924 | NACHARAM | 27/02/2021 10:48 AM | 36AADFA0098D1ZU | - | - |

161307137618

# Purchase Order

75153
23.02.21 5:16:58

 24-Feb-21 1:49:33 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** | | | |
|---|---|---|---|
| Adilabad Timber Mart | **Doc No** | 75153 | 68790 |
| D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076 | **Doc Date** | 24-02-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AADFA0098D1ZU | **Quote Date** | 24-02-2021 | |
| 9505109395 9505109395 | **SupplyType** | Supply | |

**Kind Attn : Kiran Kumar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos | 5.00 | 4,240.00 | 0.00 | 18.00 | 25,016.00 |
| 2 | 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 3 ft - Nos | 15.00 | 2,904.00 | 0.00 | 18.00 | 51,400.80 |
| 3 | 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos | 15.00 | 3,168.00 | 0.00 | 18.00 | 56,073.60 |
| | | | | | **Total Order Value . . .** | **132,490.40** |

Rupees : One Lakh(s) Thirty Two Thousand Four Hundred Ninty and Paise Fourty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 200 Per rft main door and Rs 165 per rft internal door frame, NO making charges, making is our responsibility. |
| **Payment Terms** | 50% advance balance after delivery |
| **Tax** | Included in the above prices |
| **Delivery Date** | With in 7 days |
| **Delivery Location** | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security ______, Admin 9502211011 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Extra as per actuals |
| **Warranty** | Nil |
| **Advance Paid** | Rs. 66,000-00, by cheque/RTGS, Dated.............. |
| **Other Terms** | We reserve the rights to reject the items if not as per the specifications, above order for Flat no- Block A-401-405, purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Logs will be supplied by supplier standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be ous responsibility, Density will be 1000 kg /cum. |

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Adilabad Timber Mart***

Name : ______________

Date : __/__/____

Requisition Form - Door Frames

| | | | |
|---|---|---|---|
| Company | Modi Realty Mallapur LLP | Site & Phase | Gulmohar Residency |
| Req. no. | 68790 | Req. Date | 23/02/2021 |
| Material required before | 25/02/2021 | ID no. | 64284 |
| Prepared by: | A.Sravani | Approved by (sign): | |
| Flat / Block no: | A-Block flat no 401,402,403,404 & 405 . | | |

APPROVED
24 FEB 2021
R. PRABHAKAR
Sr. MANAGER PURCHASE

| | | |
|---|---|---|
| Type A 1210 Sft 3BHK Order Value: | 5 | Flats |
| Type B 1010 Sft 2BHK Order Value: | 0 | Flats |
| Electrical duct doors | 0 | |

75152

| S No. | Item Description | Units | Qty required for Type B 1010 Sft 2BHK flat | Qty required for Type A 1360Sft 3BHK flat | Type B 1010 2BHK flats requirement | Type A 1360 Sft3 BHK flats requirement | Quantity required | Qty Available at site - full frames | Balance Qty to be ordered |
|---|---|---|---|---|---|---|---|---|---|
| 1 | WPC Main door frame 7' x 3'6" with threshold | Nos | 0.00 | 5.00 | 0.00 | 0.00 | 5.00 | 0,00 | 5.00 |
| 2 | WPC Door frame 7' x 3' without threshold | Nos | 0.00 | 15.00 | 0.00 | 0.00 | 15.00 | 0,00 | 15.00 |
| 3 | WPC Door frame 7' x 2'6" with threshold | Nos | 0.00 | 15.00 | 0.00 | 0.00 | 15.00 | 0,00 | 15.00 |
| 4 | WPC Door frame 7' x 2'6" without threshold | Nos | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0,00 | 0.00 |
| 5 | Door frame 7' x 2'6" with threshold | Nos | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0,00 | 0.00 |
| 6 | Door frame 5' x 2' with threshold | Nos | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0,00 | 0.00 |
| | Total | | | | | | 35.00 | 0,00 | 35.00 |

APPROVED BY
24 FEB 2021
M. RAM PRASAD
PROJECT MANAGER

| S No. | Item Description | Units | Quantity required | Qty Available at site - extra pieces | Balance Qty to be ordered | Qty in cft | Inward No | Date |
|---|---|---|---|---|---|---|---|---|
| 1 | Main door side 7' 3" X 5" X 3" | Nos | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2 | Main door top /bottom 4' X 5" X 3" | Nos | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 3 | Other door sides 7' 3" X 4" X 2 1/2" | Nos | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 4 | Other door top / bottom 3' X 4" X 2 1/2" | Nos | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 5 | Other door top / bottom 3' 6" X 4" X 2 1/2" | Nos | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 6 | Other door sides 5' X 4" X 2 1/2" | Nos | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 7 | Other door top / bottom 2'6" X 4" X 2 1/2" | Nos | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 8 | Fish Tail Holdfast | Nos | 200.00 | 0.00 | 200.00 | | | |
| 9 | Wooden Screw 30 X 8 MM | Nos | 400.00 | 0.00 | 400.00 | | | |
| 10 | Nails 2" | kgs | 5.00 | 0.00 | 5.00 | | | |
| | Total | | 605.0 | 0.0 | 605.0 | 0.0 | | |

Note: Round of nails to the nearest kg.

# DELIVERY CHALLAN

# ADILABAD TIMBER MART

Ⓒ : 27173465
27175219

ADILABAD TIMBER MART
GSTIN: 36AADFA0098D1ZU

## TIMBER MERCHANTS

*Dealers In* : Teak Wood. Sal Wood & Assam Wood, Paking Woods & etc.,
H. No. 4-81/B, Nacharam, Hyderabad - 500 076.

D.C.No. 038

Date : 27/02/2022

M/s. Modi Reality Mallapur LLP
Secunderabad.
Site: Mallapur.

D.M. No. ______ Date ______

Order No. 75153 Date ______

V/code ______

With referance to your order No. 75153 Given above we are hereby sending the following material byVehicle No.......... Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

| Sl. No. | DESCRIPTION | SIZES | QUANTITY |
|---|---|---|---|
| 1. | WPVC Door Frames [7' - 10 no / 4' - 10 no] (5" x 2.5") | 7' x 3'6" (2+2) | 5 no. |
| 2. | WPVC Door Frames [7'3" - 30 no / 3'6" - 15 no] (4" x 2.5") | 7'3" x 3' (2+1) | 15 no. |
| 3. | WPVC Door Frames [7' - 30 no / 3' - 30 no] (4" x 2.5") | 7' x 2'6" (2+2) | 15 no. |
| | | | 35 no |

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No: 4645
Date: 5/3
Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1816 Dt. 27/2/21
MRN No. 89629 Dt.
Received By Anil Sign.

Bill no : 100
PO NO : 75153
E-Way Bill NO: 161307137618

| | | |
|---|---|---|
| ST NO. HYR/06/01/1140/84-85<br>NO. HYR/06/01/1096/84-85 | Receiver's Signature | for Adilabad Timber Mart |

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

**Purchase Voucher**

Purchase Voucher

No. : **PUR/10900**
Ref.: **16229 dt. 2-Mar-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% | *18,694.00* | **₹ 22,059.00** |
| INPUT-CGST | *1,682.46* | |
| INPUT-SGST | *1,682.46* | |
| OIE-Round Off | *0.08* | |

**On Account of :**

Being on purchase of pvc rigid pipe,bomnay nails,plain tee, bend plain, reducer brush,wood screws material against bill no: 16229 dtd: 02.03.21 vide po no: 75261 dtd: 26.02.21 & scan id: 68878

**Amount (in words) :**

Indian Rupees Twenty Two Thousand Fifty Nine Only

**for SUP-Summit Sales Llp**

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

Purchase Voucher

No. : **PUR/10901**
Ref.: **16230 dt. 2-Mar-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% | *1,634.00* | **₹ 1,928.00** |
| INPUT-CGST | *147.06* | |
| IPUT-SGST | *147.06* | |
| IE-Round Off | *(-)0.12* | |

**On Account of :**

Being on purchase of pvc coulping,pvc rigid pipe,hacksaw balde material against bill no: 16230 dtd: 02. 03.21 vide po no: 75261 dtd: 26.02.21 & scan id: 68878

**Amount (in words) :**

Indian Rupees One Thousand Nine Hundred Twenty Eight Only

**for SUP-Summit Sales Llp**

Approved by

Receiver's Signature

Scan ID: 68878

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 10-03-21 | Prepared by: | PRABHAKAR |
| PO/WO no. | 75261 | PO / WO Date. | 26-02-21 |
| Supplier Name | SUMMIT SALES LLP | PO/WO amount | 41,888-82 |
| Firm/Company | Modi Realty Mallapur LLP | Project | GMR |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 16229 | 2-3-21 | 22,058-92 |
| 2 | 16230 | 2-3-21 | 1,928-21 |
| 3 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 23,987-13 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 13881 | 02-03-21 | 89584 | ☑ Yes □ No |
| 2. | 13880 | 02-3-21 | 89582 | ☑ Yes □ No |
| 3. | | | | □ Yes □ No |
| Amount B –Other Credits : Transportation charges/Charges | | | | |
| Amount C –Other Debits : | | | | |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | | 23,987-13 |
| Amount E – PO / WO value: | | | | 41,888-82 |
| Amount F – Difference (A – E): GST-18% | | | | 17,901-69 |

| | |
|---|---|
| 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 | **15-03-21** |
| Remarks: **PART BILL** | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | [signature] APPROVED 10 MAR 2021 MINISH PARIKH | | Kilnavar | [signature] | [signature] |
| Date | | 10/3 | | | | 10/3 | |

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** | Invoice No. | 16229 |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice Date. | 02-03-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 75261 |
| | PO Date. | 26-02-2021 |
| | Req ID | 64353 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 25-02-2021 |
| | Loc Req No | 68804 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - | | 30 | 11.00 | 330.00 | 18 | 59.40 |
| 2 | 10186 - Plumbing - PVC - End Cap - NA - Nos<br>4" | | 15 | 65.00 | 975.00 | 18 | 175.50 |
| 3 | 2054 - Carpentry - hardware - Bombay Nails - 2 In - | 7317 | 6 | 76.00 | 456.00 | 18 | 82.08 |
| 4 | 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 | 39172390 | 26 | 307.00 | 7,982.00 | 18 | 1,436.76 |
| 5 | 7232 - Plumbing - PVC - Plain Tee - 3 In - nos | 39174000 | 20 | 87.00 | 1,740.00 | 18 | 313.20 |
| 6 | 10027 - Plumbing - PVC - Tee with door - 3 In - nos | 3917 | 20 | 101.00 | 2,020.00 | 18 | 363.60 |
| 7 | 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos | 39174000 | 10 | 99.00 | 990.00 | 18 | 178.20 |
| 8 | 10023 - Plumbing - PVC - Bend Plain - 3 In - nos | 39174000 | 18 | 67.00 | 1,206.00 | 18 | 217.08 |
| 9 | 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 | | 10 | 32.00 | 320.00 | 18 | 57.60 |
| 10 | 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos | | 5 | 92.00 | 460.00 | 18 | 82.80 |
| 11 | 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos | 39174000 | 15 | 55.00 | 825.00 | 18 | 148.50 |
| 12 | 7262 - Plumbing - PVC - Rubber Lubricant - 500gms | 35061000 | 5 | 115.00 | 575.00 | 18 | 103.50 |
| 13 | 2305 - Carpentry - hardware - Wood Screws - 35 x 8 | 7318 | 5 | 58.00 | 290.00 | 18 | 52.20 |
| 14 | 2100 - Carpentry - hardware - Fischer - 6mm - pkts | 3926 | 5 | 105.00 | 525.00 | 18 | 94.50 |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 18,694.00 | | 3,364.92 |
|---|---|---|---|---|---|---|
| | 1,682.46 | 1,682.46 | Total Invoice Amount | 22,058.92 | | |

Rupees : Twenty Two Thousand Fifty Eight and Paise Ninty Two Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD
No: 7504
Date: 4/3/21
Sign: 
Rlo.

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. | 16230 |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice Date. | 02-03-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 75261 |
| | PO Date. | 26-02-2021 |
| | Req ID | 64353 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 25-02-2021 |
| | Loc Req No | 68804 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7193 - Plumbing - PVC - Coupling - 3 In - nos | 39174000 | 10 | 51.00 | 510.00 | 18 | 91.80 |
| 2 | 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In | 39174000 | 2 | 382.00 | 764.00 | 18 | 137.52 |
| 3 | 9537 - Tools - Hacksaw blade - double - nos | 8202 | 36 | 10.00 | 360.00 | 18 | 64.80 |
| 4 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 1,634.00 | 294.12 |
| | 147.06 | 147.06 | Total Invoice Amount | 1,928.12 | |

Rupees : One Thousand Nine Hundred Twenty Eight and Paise Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. SECBAD INWARD No: 75046 Date: 4/3/21 Sign: 96

Authorised signatory

# Purchase Order

02-2021 2:29:45 PM

Origin

75261

25.02.21 10:26:00

**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** | 75261 | 68804 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 26-02-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 28-01-2021 | |
| 040-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos | 30.00 | 11.00 | 0.00 | 18.00 | 389.40 |
| 2 | 10186 - Plumbing - PVC - End Cap - NA - Nos<br>*4"* | 15.00 | 65.00 | 0.00 | 18.00 | 1,150.50 |
| 3 | 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs | 6.00 | 76.00 | 0.00 | 18.00 | 538.08 |
| 4 | 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos | 46.00 | 307.00 | 0.00 | 18.00 | 16,663.96 |
| 5 | 7232 - Plumbing - PVC - Plain Tee - 3 In - nos | 20.00 | 87.00 | 0.00 | 18.00 | 2,053.20 |
| 6 | 10027 - Plumbing - PVC - Tee with door - 3 In - nos | 56.00 | 101.00 | 0.00 | 18.00 | 6,674.08 |
| 7 | 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos<br>*1 1/2"* | 30.00 | 55.00 | 0.00 | 18.00 | 1,947.00 |
| 8 | 10030 - Plumbing - PVC - Bend Plain - 4 In - nos | 25.00 | 115.00 | 0.00 | 18.00 | 3,392.50 |
| 9 | 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos | 10.00 | 99.00 | 0.00 | 18.00 | 1,168.20 |
| 10 | 10023 - Plumbing - PVC - Bend Plain - 3 In - nos | 18.00 | 67.00 | 0.00 | 18.00 | 1,423.08 |
| 11 | 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos | 20.00 | 32.00 | 0.00 | 18.00 | 755.20 |
| 12 | 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos | 5.00 | 92.00 | 0.00 | 18.00 | 542.80 |
| 13 | 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos | 25.00 | 55.00 | 0.00 | 18.00 | 1,622.50 |
| 14 | 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos | 5.00 | 115.00 | 0.00 | 18.00 | 678.50 |
| 15 | 2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos | 5.00 | 58.00 | 0.00 | 18.00 | 342.20 |
| 16 | 2100 - Carpentry - hardware - Fischer - 6mm - pkts | 5.00 | 105.00 | 0.00 | 18.00 | 619.50 |
| 17 | 7193 - Plumbing - PVC - Coupling - 3 In - nos | 10.00 | 51.00 | 0.00 | 18.00 | 601.80 |
| 18 | 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len | 2.00 | 382.00 | 0.00 | 18.00 | 901.52 |

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

# Purchase Order

[illegible]6-02-2021 2:29:45 PM

Original / Office Copy / Purchase Div.Copy

| | | | | | |
|---|---|---|---|---|---|
| [illegible]37 - Tools - Hacksaw blade - double - nos | 36.00 | 10.00 | 0.00 | 18.00 | 424.80 |
| | | | | **Total Order Value . . .** | **41,888.82** |

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

Part bill received
@ 16229 – 2/3/21 – 22,059/–
@ 16230 – 2/3/21 – 1,928/–
Bal – 17,901.69/–
Neha
10/3/21

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | All items shall be of 'Prince'/ 'Sudhkhar' brand. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | GST included in above price. |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>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 items not confirming to qlty & specs. Breakage in your account. Above order for B -206,03,306,303 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

| | | | |
|---|---|---|---|
| ame: | Modi realty Mallapur LLP | Date: | 25.02.2021 |
| Phase : | GMR | Time: | 11.50 |
| upplier | | Req. No. | 68804 |
| Material required before date: | 25.02.2021 | ID No. | 64353 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | 4" PVC pipe 10' D/ socket | 10' | 25 | No's | | |
| 2 | PVC plain bend | 4" | 25 | No's | | |
| 3 | 4" PVC Bend | 45 degree | 10 | No's | | |
| 4 | PVC Pipe S/socket 10' | 3" | 36 | No's | | |
| 5 | PVC D Tee | 3" | 36 | No's | | |
| 6 | PVC door inspection | 3" | 5 | No's | | |
| 7 | PVC Bush | 3"X1/2" | 10 | No's | | |
| 8 | 3" PVC Bend | 45 degree | 10 | No's | | |
| 9 | PVC Coupling | 3" | 10 | No's | | |
| 10 | PVC End Cap 75261 | 4" | 15 | No's | | |
| 11 | PVC Rigid Pipe | 1 1/2" | 30 | feet | | |
| 12 | PVC Rigid End Cap | 1 1/2" | 30 | No's | | |
| 13 | PVC Rigid Bush | 3"X1 1/2" | 10 | No's | 26 FEB 2021 | |
| 14 | PVC elbow 45 degree | 1 1/2" | 30 | No's | | |
| 15 | Anchor bolt (bolt type) | 8 mm | 85 | No's | | |
| 16 | Lubricate paste | 500 gms | 5 | No's | | |
| 17 | Channel Bracket | 6" | 40 | No's | | |
| 18 | Double Hacksaw Blade | std | 36 | No's | | |
| 19 | Bombay nails | Std | 6 | Kg's | | |
| 20 | SS Screws | 35x8 | 5 | boxes | | |
| 21 | Fischer | 6mm | 5 | boxes | | |
| 22 | Thread rod | 8mm | 16 | No's | | |
| 23 | Hanging clamp | 4" | 20 | No's | | |
| 24 | Hanging clamp | 3" | 20 | No's | | |
| 25 | Hanging clamp | 50mm | 30 | No's | | |
| 26 | Pvc pipe | 3" | 10 | No's | | |
| 27 | Door tee | 3" | 20 | No's | | |
| 28 | Plain tee | 3" | 20 | No's | | |
| 29 | 45 degree bend | 3" | 15 | No's | | |

Remarks: For flat no B-206,203,306,303 plumbing work purpose at GMR site .

| | | | |
|---|---|---|---|
| Prepared By : | M.Likhitha | Approved by | |
| Sign.& Date : | 25.02.2021 | Sign. & Date | |

Note:

APPROVED BY
25 FEB 2021
M. RA... PRASAD
PROJECT MANAGER

15:00

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. | 13881 |
|---|---|---|
| Modi Reality Mallapur LLP | DC Date. | 02-03-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 75261 |
| | PO Date. | 26-02-2021 |
| | Req ID | 64353 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 25-02-2021 |
| | Loc Req No | 68804 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 7193 - Plumbing - PVC - Coupling - 3 In - nos | 39174000 | 10 |
| 2 | 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len | 39174000 | 2 |
| 3 | 9537 - Tools - Hacksaw blade - double - nos | 8202 | 36 |
| 4 | | | |
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SEC'BAD

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1834 Dt 02/3/21
MRN No. 89584 Dt 03/3/21
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** | Invoice No. | 16230 |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice Date. | 02-03-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 75261 |
| | PO Date. | 26-02-2021 |
| | Req ID | 64353 |
| | Req Date | 25-02-2021 |
| GSTIN : 36AAEFM1459R1ZP | Loc Req No | 68804 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7193 - Plumbing - PVC - Coupling - 3 In - nos | 39174000 | 10 | 51.00 | 510.00 | 18 | 91.80 |
| 2 | 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In | 39174000 | 2 | 382.00 | 764.00 | 18 | 137.52 |
| 3 | 9537 - Tools - Hacksaw blade - double - nos | 8202 | 36 | 10.00 | 360.00 | 18 | 64.80 |
| 4 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 1,634.00 | 294.12 |
| | 147.06 | 147.06 | Total Invoice Amount | 1,928.12 | |

Rupees : One Thousand Nine Hundred Twenty Eight and Paise Twelve Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1834 Dt. 02/3/21
MRN No 89584 Dt. 3/3/21
Received By Anil Sign

for Summit Sales LLP

*Authorised Signatory*

Subject to Hyderabad Jurisdiction

15.00

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. | 13880 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | DC Date. | 02-03-2021 |
| | PO No. | 75261 |
| | PO Date. | 26-02-2021 |
| | Req ID | 64353 |
| | Req Date | 25-02-2021 |
| GSTIN : 36AAEFM1459R1ZP | Loc Req No | 68804 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos | | 30 |
| 2 | 10186 - Plumbing - PVC - End Cap - NA - Nos | | 15 |
| 3 | 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs | 7317 | 6 |
| 4 | 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos | 39172390 | 26 |
| 5 | 7232 - Plumbing - PVC - Plain Tee - 3 In - nos | 39174000 | 20 |
| 6 | 10027 - Plumbing - PVC - Tee with door - 3 In - nos | 3917 | 20 |
| 7 | 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos | 39174000 | 10 |
| 8 | 10023 - Plumbing - PVC - Bend Plain - 3 In - nos | 39174000 | 18 |
| 9 | 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos | | 10 |
| 10 | 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos | | 5 |
| 11 | 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos | 39174000 | 15 |
| 12 | 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos | 35061000 | 5 |
| 13 | 2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos | 7318 | 5 |
| 14 | 2100 - Carpentry - hardware - Fischer - 6mm - pkts | 3926 | 5 |
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MODI ... SEC'BAD
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1833 Dt. 02/3/21
MRN No. 89582 Dt. 03/3/21
Received By Amit Sign.

Subject to Hyderabad Jurisdiction

**for Summit Sales LLP**

*Authorised signatory*

TAX INVOICE

TRANSPORT COPY

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice No. | 16229 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | Invoice Date. | 02-03-2021 |
| | PO No. | 75261 |
| | PO Date. | 26-02-2021 |
| | Req ID | 64353 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 25-02-2021 |
| | Loc Req No | 68804 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - | | 30 | 11.00 | 330.00 | 18 | 59.40 |
| 2 | 10186 - Plumbing - PVC - End Cap - NA - Nos<br>4" | | 15 | 65.00 | 975.00 | 18 | 175.50 |
| 3 | 2054 - Carpentry - hardware - Bombay Nails - 2 In - | 7317 | 6 | 76.00 | 456.00 | 18 | 82.08 |
| 4 | 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 | 39172390 | 26 | 307.00 | 7,982.00 | 18 | 1,436.76 |
| 5 | 7232 - Plumbing - PVC - Plain Tee - 3 In - nos | 39174000 | 20 | 87.00 | 1,740.00 | 18 | 313.20 |
| 6 | 10027 - Plumbing - PVC - Tee with door - 3 In - nos | 3917 | 20 | 101.00 | 2,020.00 | 18 | 363.60 |
| 7 | 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos | 39174000 | 10 | 99.00 | 990.00 | 18 | 178.20 |
| 8 | 10023 - Plumbing - PVC - Bend Plain - 3 In - nos | 39174000 | 18 | 67.00 | 1,206.00 | 18 | 217.08 |
| 9 | 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 | | 10 | 32.00 | 320.00 | 18 | 57.60 |
| 10 | 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos | | 5 | 92.00 | 460.00 | 18 | 82.80 |
| 11 | 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos | 39174000 | 15 | 55.00 | 825.00 | 18 | 148.50 |
| 12 | 7262 - Plumbing - PVC - Rubber Lubricant - 500gms | 35061000 | 5 | 115.00 | 575.00 | 18 | 103.50 |
| 13 | 2305 - Carpentry - hardware - Wood Screws - 35 x 8 | 7318 | 5 | 58.00 | 290.00 | 18 | 52.20 |
| 14 | 2100 - Carpentry - hardware - Fischer - 6mm - pkts | 3926 | 5 | 105.00 | 525.00 | 18 | 94.50 |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 18,694.00 | 3,364.92 |
| | 1,682.46 | 1,682.46 | Total Invoice Amount | 22,058.92 | |

Rupees : Twenty Two Thousand Fifty Eight and Paise Ninty Two Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 183 3 Dt 02/3/21
MRN No. 89582 Dt 03/3/21
Received By Amit Sign.....

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction