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

Purchase Voucher

Purchase Voucher

No. : **PUR/10902** Dated : **16-Mar-21**
Ref.: **16227 dt. 2-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%	*37,417.00*	**₹ 44,152.00**
INPUT-CGST	*3,367.53*	
INPUT-SGST	*3,367.53*	
OIE-Round Off	*(-)0.06*	

On Account of :

Being on purchase of double socket pipe,bend plain,pvc coupling,pvc rigid pipe,hacksaw blade material against bill no: 16227 dtd: 02.03.21 vide po no: 75080 dtd: 23.02.21 & scan id: 68877

Amount (in words) :

Indian Rupees Forty Four Thousand One Hundred Fifty Two 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/10903** Dated : **16-Mar-21**
Ref.: **16228 dt. 2-Mar-21**

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

Particulars		Amount
[illegible]ors, Door Franes & Hardware GST 18%	*815.00*	**₹ 962.00**
I[illegible]PUT-CGST	*73.35*	
INPUT-SGST	*73.35*	
OIE-Round Off	*0.30*	

On Account of :

Being on purchase of hardware wood screws,hardware fischer material against bill no: 162258 dtd: 02. 03.21 vide po no: 75080 dtd: 23.02.21 7 scan id: 68877

Amount (in words) :

Indian Rupees Nine Hundred Sixty Two Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 68877

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/03/21	Prepared by:	PRABHAKAR
PO/WO no.	45080	PO / WO Date.	03/2/21
Supplier Name	Summit Sales LLP	PO/WO amount	63,639.76
Firm/Company	Modi Realty mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16227	2/3/21	44,152.06
2	16228	2/3/21	961.70
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			45,113.76

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13879	2/3/21	89576	☑ Yes □ No
2.	13878	2/3/21	89573	☑ 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:	45,113.76
Amount E – PO / WO value:	63,639.76
Amount F – Difference (A – E): GST-18%	18,526.00

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved~~ – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____ ☑ No
Payment – due date	15/3/21
Remarks: — Part Bill —	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	10 MAR 2021		Krhavi	[signature]	[signature]
Date		9/3				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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16227
Modi Reality Mallapur LLP	Invoice Date.	02-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75080
	PO Date.	23-02-2021
	Req ID	64170
GSTIN : 36AAEFM1459R1ZP	Req Date	22-02-2021
	Loc Req No	68770

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		25	617.00	15,425.00	18	2,776.50
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	25	115.00	2,875.00	18	517.50
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	99.00	990.00	18	178.20
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	36	101.00	3,636.00	18	654.48
5	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		5	92.00	460.00	18	82.80
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	32.00	640.00	18	115.20
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10	55.00	550.00	18	99.00
8	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	51.00	510.00	18	91.80
9	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15	88.00	1,320.00	18	237.60
10	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	20	382.00	7,640.00	18	1,375.20
11	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		30	11.00	330.00	18	59.40
12	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		30	55.00	1,650.00	18	297.00
13	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
14	9537 - Tools - Hacksaw blade - double - nos	8202	36	10.00	360.00	18	64.80
15	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	6	76.00	456.00	18	82.08

IGST	CGST	SGST			
			Total Taxable Amount	37,417.00	6,735.06
	3,367.53	3,367.53	Total Invoice Amount	44,152.06	

Rupees : Fourty Four Thousand One Hundred Fifty Two and Paise Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT SECUNDERABAD INWARD
No: 75043
Date: 4/3/21
Sign:

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	Invoice No.	16228
Modi Reality Mallapur LLP	Invoice Date.	02-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75080
	PO Date.	23-02-2021
	Req ID	64170
GSTIN : 36AAEFM1459R1ZP	Req Date	22-02-2021
	Loc Req No	68770

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	5	58.00	290.00	18	52.20
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	815.00		146.70
	73.35	73.35	Total Invoice Amount	961.70		

Rupees : Nine Hundred Sixty One and Paise Seventy Only.

for Summit Sales LLP

MODI PROPERTIES SECUNDERABAD INWARD No: 75044 Date: 4/3/21 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

24-02-2021 11:12:51 AM

75080
23.02.21 5:16:09

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

…er Details			
…mit Sales LLP	Doc No	75080	68770
…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	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	25.00	617.00	0.00	18.00	18,201.50
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	25.00	115.00	0.00	18.00	3,392.50
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	10.00	99.00	0.00	18.00	1,168.20
4	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	36.00	330.00	0.00	18.00	14,018.40
5	10027 - Plumbing - PVC - Tee with door - 3 In - nos	36.00	101.00	0.00	18.00	4,290.48
6	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	5.00	92.00	0.00	18.00	542.80
7	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	20.00	32.00	0.00	18.00	755.20
8	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	10.00	55.00	0.00	18.00	649.00
9	7193 - Plumbing - PVC - Coupling - 3 In - nos	10.00	51.00	0.00	18.00	601.80
10	7194 - Plumbing - PVC - Coupling - 4 In - nos	15.00	88.00	0.00	18.00	1,557.60
11	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	30.00	382.00	0.00	18.00	13,522.80
12	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	30.00	11.00	0.00	18.00	389.40
13	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos *1 1/2"*	30.00	55.00	0.00	18.00	1,947.00
14	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	5.00	115.00	0.00	18.00	678.50
15	9537 - Tools - Hacksaw blade - double - nos	36.00	10.00	0.00	18.00	424.80
16	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	6.00	76.00	0.00	18.00	538.08
17	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	5.00	58.00	0.00	18.00	342.20

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

rpentry - hardware - Fischer - 6mm - pkts	5.00	105.00	0.00	18.00	619.50
				Total Order Value . . .	**63,639.76**

: Sixty Three Thousand Six Hundred Thirty Nine and Paise Seventy Six Only.

ns and Conditions :-

pecification /	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 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 items not confirming to qlty & specs. Breakage in your account. Above order for A -301-305 flats purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part Bill

Invoice: 16227 2/3/21 - 44,152.06
16228 2/3/21 . 961.70

Ballance seuble

9/3/21

For *Modi Reality Mallapur LLP*

Authorised Signatory

24/02/2021

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form

Name:	Modi realty Mallapur LLP	Date:	20.02.2021
hase :	GMR	Time:	11.50
ier		Req. No.	68770
erial required before date:	20.02.2021	ID No.	64170

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 ₹5060	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	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		
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		

Remarks: For flat no A-301-305 plumbing work purpose at GMR site .

Prepared By :	M.Likhitha	Approved by	
Sign.& Date :	20.02.2021	Sign. & Date	

Note:

APPROVED BY
20 FEB 2021
M. RAM PRASAD
PROJECT MANAGER

APPROVED
23 FEB 2021

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 Date.	02-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75080
	PO Date.	23-02-2021
	Req ID	64170
GSTIN : 36AAEFM1459R1ZP	Req Date	22-02-2021
	Loc Req No	68770

DC No. 13879

	Description of Goods	HSN/SAC	Qty
1	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	5
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5
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MODI PROPERTIES PVT. LTD. INWARD No: 4685 Date: 5/3 Sign: SEC'BAD

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1832 Dt 02/3/21
MRN No. 8956 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.	16228
Modi Reality Mallapur LLP	Invoice Date.	02-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75080
	PO Date.	23-02-2021
	Req ID	64170
GSTIN : 36AAEFM1459R1ZP	Req Date	22-02-2021
	Loc Req No	68770

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	5	58.00	290.00	18	52.20
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
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IGST	CGST	SGST	Total Taxable Amount	815.00	146.70
	73.35	73.35	Total Invoice Amount	961.70	

Rupees : Nine Hundred Sixty One and Paise Seventy Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1832 Dt 02/3/21
MRN No. 89576 Dt 03/3/21
Received By Amit 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	DC No.	13878
Modi Reality Mallapur LLP	DC Date.	02-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75080
	PO Date.	23-02-2021
	Req ID	64170
GSTIN : 36AAEFM1459R1ZP	Req Date	22-02-2021
	Loc Req No	68770

	Description of Goods	HSN/SAC	Qty
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		25
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	25
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	36
5	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		5
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		20
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10
8	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10
9	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15
10	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	20
11	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		30
12	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		30
13	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	5
14	9537 - Tools - Hacksaw blade - double - nos	8202	36
15	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	6
16			
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 46286 Date: 5/3 Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1831 Dt. 2/3/21
MRN No. 89573 Dt. 3/3/21
Received By ... 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.	16227
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	02-03-2021
	PO No.	75080
	PO Date.	23-02-2021
	Req ID	64170
GSTIN : 36AAEFM1459R1ZP	Req Date	22-02-2021
	Loc Req No	68770

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	25	115.00	2,875.00	18	517.50
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	99.00	990.00	18	178.20
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	36	101.00	3,636.00	18	654.48
5	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		5	92.00	460.00	18	82.80
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	32.00	640.00	18	115.20
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10	55.00	550.00	18	99.00
8	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	51.00	510.00	18	91.80
9	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15	88.00	1,320.00	18	237.60
10	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	20	382.00	7,640.00	18	1,375.20
11	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		30	11.00	330.00	18	59.40
12	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		30	55.00	1,650.00	18	297.00
13	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
14	9537 - Tools - Hacksaw blade - double - nos	8202	36	10.00	360.00	18	64.80
15	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	6	76.00	456.00	18	82.08

IGST	CGST	SGST	Total Taxable Amount	37,417.00	6,735.06
	3,367.53	3,367.53	Total Invoice Amount	44,152.06	

Rupees : Fourty Four Thousand One Hundred Fifty Two and Paise Six Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 831 Dt 2/3/21
MRN No. 89573 Dt. 3/3/21
Received By Amr Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10904**
Ref.: **16226 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
Printing & Stationery Gst 18%	*1,680.00*	**₹ 3,373.00**
Printing & Stationery Gst 12%	*1,242.00*	
INPUT-CGST	*225.72*	
INPUT-SGST	*225.72*	
OIE-Round Off	*(-)0.44*	

Account of :

Being on purchase of pen,paper,pencil, eraser,scale,stamp pad against bill no: 16226 dtd: 02.03.21 vide po no: 75228 dtd: 25.02.21 & Scan id: 68876

Amount (in words) :

Indian Rupees Three Thousand Three Hundred Seventy Three Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 68876

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10-03-21	Prepared by:	PRABHAKAR
PO/WO no.	75228	PO / WO Date.	25-2-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	7,043-04
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16226	2-3-21	3,373-44
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,373-44

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13877	02-03-21	89570	☑ Yes ☐ No
2.				☐ 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:	3,373-44
Amount E – PO / WO value:	7,043-04
Amount F – Difference (A – E): GST-18%	3,669-60

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:			APPROVED 10 MAR 2021 MINISH PARIKH		Kiluavi		
Date		10/3				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.	16226
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	02-03-2021
	PO No.	75228
	PO Date.	25-02-2021
	Req ID	64287
GSTIN : 36AAEFM1459R1ZP	Req Date	24-02-2021
	Loc Req No	68793

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos blue	9608	30	3.50	105.00	12	12.60
2	7555 - Stationery - other - Paper - A4 - bundles	4810	4	230.00	920.00	12	110.40
3	7563 - Stationery - other - Pencil - NA - boxes	4421	1	42.00	42.00	12	5.04
4	7523 - Stationery - other - Eraser - NA - nos		10	1.50	15.00	18	2.70
5	7585 - Stationery - other - Sharpner - NA - nos	8214	5	3.00	15.00	12	1.80
6	7594 - Stationery - other - Stapler pin - other - boxes	7415	20	6.00	120.00	18	21.60
7	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
8	7583 - Stationery - other - Scale - NA - nos iron		3	10.00	30.00	18	5.40
9	7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20
10	7592 - Stationery - other - stamp pad - NA - nos	9612	5	42.00	210.00	18	37.80
11	3502 - Computers and Peripherals - Catridge - NA - Pigment ink bottle	37079090	2	600.00	1,200.00	18	216.00
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,922.00		451.44
	225.72	225.72	Total Invoice Amount	3,373.44		

Rupees : Three Thousand Three Hundred Seventy Three and Paise Fourty Four Only.

MODI PROPERTIES PVT. SEC'BAD INWARD No. 75042 Date 4/3/21

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

25-02-2021 14:30:32

75228
25.02.21 10:26:00

...mpany : **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**	75228	68793
	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	7560 - Stationery - other - Pen - NA - nos *blue*	30.00	3.50	0.00	12.00	117.60
2	7555 - Stationery - other - Paper - A4 - bundles	10.00	230.00	0.00	12.00	2,576.00
3	7563 - Stationery - other - Pencil - NA - boxes	1.00	42.00	0.00	12.00	47.04
4	7523 - Stationery - other - Eraser - NA - nos	10.00	1.50	0.00	18.00	17.70
5	7585 - Stationery - other - Sharpner - NA - nos	5.00	3.00	0.00	12.00	16.80
6	7594 - Stationery - other - Stapler pin - other - boxes	20.00	6.00	0.00	18.00	141.60
7	7605 - Stationery - other - Whitner Pen - NA - nos	5.00	21.00	0.00	18.00	123.90
8	7583 - Stationery - other - Scale - NA - nos *iron*	3.00	10.00	0.00	18.00	35.40
9	7544 - Stationery - other - Marker - NA - nos	10.00	16.00	0.00	12.00	179.20
10	7592 - Stationery - other - stamp pad - NA - nos	5.00	42.00	0.00	18.00	247.80
11	3502 - Computers and Peripherals - Catridge - NA - nos *Pigment ink bottle*	5.00	600.00	0.00	18.00	3,540.00
				Total Order Value . . .		**7,043.04**

Rupees : Seven Thousand Fourty Three and Paise Four Only.

Part Bill received
@ 16226 - 2/3/21 - 3373.44/-
Bal - 3669.6/-
Neha
10/3/21

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

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

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

Name : ____________ Name : ____________ Date : __/__/____

Contact ...

Requisition Form

…pany Name:	MODI REALTY MALLAPUR LLP	Date:	24.02.2021
…ite & Phase :	GULMOHAR RESIDENCY	Time:	10:16
Supplier		Req. No.	68793
Material required before date:	27.02.2021	ID No.	64287

No	Description	Size	Quantity	Units	Inward No	Date
1.	Blue pens	std	30	No's		
2.	A4 paper	std	10	No's		
3.	Pencil	std	01	Box's		
4.	Eraser	std	01	Box's		
5.	Sharpener	std	5	No's		
6.	Stapler pins (Small)	std	20	No's		
7.	Whitener	std	05	No's		
8.	Scale(iron)	Std	3	No's		
9.	Permanent Marker	std	10	No's		
10.	Pigment Ink bottle	std	05	No's		
11	Stamp pad	std	05	No's		

Remarks: for site office and sales office purpose at GMR site .

Prepared By	Likhitha	Approved by	
Sign.& Date	24.02.2021	Sign. & Date	

Note:

75228

APPROVED
10 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
24 FEB 2021
M. RAM 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.	13877
Modi Reality Mallapur LLP	DC Date.	02-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75228
	PO Date.	25-02-2021
	Req ID	64287
	Req Date	24-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68793

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	30
2	7555 - Stationery - other - Paper - A4 - bundles	4810	4
3	7563 - Stationery - other - Pencil - NA - boxes	4421	1
4	7523 - Stationery - other - Eraser - NA - nos		10
5	7585 - Stationery - other - Sharpner - NA - nos	8214	5
6	7594 - Stationery - other - Stapler pin - other - boxes	7415	20
7	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5
8	7583 - Stationery - other - Scale - NA - nos		3
9	7544 - Stationery - other - Marker - NA - nos	9608	10
10	7592 - Stationery - other - stamp pad - NA - nos	9612	5
11	3502 - Computers and Peripherals - Catridge - NA - nos	37079090	2
12			
13			
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29			
30			

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD No. 46287 Date 5/3

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1830 Dt. 02/3/21
MRN No. 89570 Dt. 03/3/21
Received By Amit Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16226
Modi Reality Mallapur LLP	Invoice Date.	02-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75228
	PO Date.	25-02-2021
	Req ID	64287
	Req Date	24-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68793

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos blue	9608	30	3.50	105.00	12	12.60
2	7555 - Stationery - other - Paper - A4 - bundles	4810	4	230.00	920.00	12	110.40
3	7563 - Stationery - other - Pencil - NA - boxes	4421	1	42.00	42.00	12	5.04
4	7523 - Stationery - other - Eraser - NA - nos		10	1.50	15.00	18	2.70
5	7585 - Stationery - other - Sharpner - NA - nos	8214	5	3.00	15.00	12	1.80
6	7594 - Stationery - other - Stapler pin - other - boxes	7415	20	6.00	120.00	18	21.60
7	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
8	7583 - Stationery - other - Scale - NA - nos iron		3	10.00	30.00	18	5.40
9	7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20
10	7592 - Stationery - other - stamp pad - NA - nos	9612	5	42.00	210.00	18	37.80
11	3502 - Computers and Peripherals - Catridge - NA - Pigment ink bottle	37079090	2	600.00	1,200.00	18	216.00
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,922.00		451.44
	225.72	225.72	Total Invoice Amount	3,373.44		

Rupees : Three Thousand Three Hundred Seventy Three and Paise Fourty Four Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1830 Dt. 02/3/21
MRN No. 89570 Dt. 03/3/21
Received By Amit Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10905** Dated : **16-Mar-21**
Ref.: **16223 dt. 2-Mar-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%	*32,025.00*	**₹ 37,790.00**
INPUT-CGST	*2,882.25*	
INPUT-SGST	*2,882.25*	
OIE-Round Off	*0.50*	

On Account of :
Being on purchase of conducting pvc pipe,junction box,metal box,solvent cement material against bill no: 16223 dtd: 02.03.21 vide po no: 75157 dtd: 24.02.21 & scan id: 68874

Amount (in words) :
Indian Rupees Thirty Seven Thousand Seven Hundred Ninety Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID:- 68874

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	09/3/21	Prepared by:	PRABHAKAR
PO/WO no.	7557	PO / WO Date.	24/02/21.
Supplier Name	Sumit Sales LLP	PO/WO amount	46,964.10
Firm/Company	Modi Realty mollops LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16223	2/3/21	37,789.50
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			37,789.50

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13875	2/3/21	89566	☑ Yes □ No
2.				□ 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:	37,789.50
Amount E – PO / WO value:	46,964.10
Amount F – Difference (A – E): GST-18%	9,175.10

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	9/3/21
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		Kalavathi	[signature]	[signature]
Date		9/3/21				19/3	

APPROVED 10 MAR 2021 MINISH PAREKH PROCUREMENT

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16223
Modi Reality Mallapur LLP	Invoice Date.	02-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75157
	PO Date.	24-02-2021
	Req ID	64282
GSTIN : 36AAEFM1459R1ZP	Req Date	24-02-2021
	Loc Req No	68796

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	200	73.00	14,600.00	18	2,628.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	250	31.00	7,750.00	18	1,395.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	250	9.00	2,250.00	18	405.00
4	4617 - Electrical - other - Metal box - 8way - nos	85365020	25	39.00	975.00	18	175.50
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	125	36.00	4,500.00	18	810.00
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	45	20.00	900.00	18	162.00
7	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	5	70.00	350.00	18	63.00
8	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	70.00	700.00	18	126.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	32,025.00	5,764.50
	2,882.25	2,882.25	Total Invoice Amount	37,789.50	

Rupees : Thirty Seven Thousand Seven Hundred Eighty Nine and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES
No: 35107
Date: 4/3/21
Sign:

Purchase Order

 24-02-2021 5:01:42 PM

75157 opy

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**	75157	68796
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-02-2021	
	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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	200.00	73.00	0.00	18.00	17,228.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	250.00	31.00	0.00	18.00	9,145.00
3	4500 - Electrical - conducting - PVC bend - other - nos	250.00	9.00	0.00	18.00	2,655.00
4	4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	5.00	1,355.00	0.00	18.00	7,994.50
6	4617 - Electrical - other - Metal box - 8way - nos	25.00	39.00	0.00	18.00	1,150.50
7	4616 - Electrical - other - Metal box - 6way - nos	125.00	36.00	0.00	18.00	5,310.00
8	4613 - Electrical - other - Metal box - 2way - nos	45.00	20.00	0.00	18.00	1,062.00
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	5.00	70.00	0.00	18.00	413.00
10	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10.00	70.00	0.00	18.00	826.00
					Total Order Value . . .	**46,964.00**

Rupees : Fourty Six Thousand Nine Hundred Sixty Four Only.

Part Bill
Invoice no: 16223
Date: 2/3/21
Amount 37,769.80
Ballance Receivable
2/3/21

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST 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.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Electrical Conducting - Internal											
Company		MRMallapur LLP		Site & Phase		Gulmohar Residency					
Req. no.		68796		Req. Date		24.02.21					
Material required before		28.02.21		ID no.	64282						
Prepared by:		Sravani.A		Approved by (sign):							
Flat / Block no:		A-Block , flat no 405 ,406,407408,409									
									24 FEB 2021		
Type A 1210 Sft 3BHK Order Value:		5	Flats								
Type B 1010 Sft 2BHK Order Value:		0	Flats								
S No.	Item Description	Units	Qty required forType A 1360 Sft 3BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type A 1360 3BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	40.0	-	5	0	200.0	0	200.00		
2	PVC Junction Box	Nos	50.0	-	5	0	250.0	0	250.00		
3	PVC Bends	Nos	50.0	-	5	0	250.0	0	250.00		
4	Insulation Tapes	Nos	20.0	-	5	0	100.0	0	100.00		
5	Solvent Cement 250 ML	Nos	2.0	-	5	0	10.0	0	10.00		
6	DB Box 4 Way	Nos	1.0	-	5	0	5.0	0	5.00		
7	DB For Changeover	Nos	1.0	-	5	0	5.0	0	5.00		
8	8 Way Metal Box	Nos	5.0	-	5	0	25.0	0	25.00		
9	6 Way Metal Box	Nos	25.0	-	5	0	125.0	0	125.00		
10	2 Way Metal Box	Nos	9.0	-	5	0	45.0	0	45.00		
11	Generator change over	Nos	-	-	5		-	0	0.00		
12	2 1/2 nails	kgs.	1.0	-	5		5.0	0	5.00		
	Total						1015.00	0.00	1015.00		
Note: For PVC pipes round off order to nearest bundles.											

APPROVED BY
24 FEB 2021
M. RAM 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.	13875
Modi Reality Mallapur LLP	DC Date.	02-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75157
	PO Date.	24-02-2021
	Req ID	64282
GSTIN : 36AAEFM1459R1ZP	Req Date	24-02-2021
	Loc Req No	68796

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	200
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	250
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	250
4	4617 - Electrical - other - Metal box - 8way - nos	85365020	25
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	125
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	45
7	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	5
8	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	10
9			
10			
11			
12			
13			
14			
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16			
17			
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19			
20			
21			
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27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 46989 Date: 5/3

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1828 Dt. 02/3/21
MRN No. 89566 Dt. 03/2/21
Received By Amr 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	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	
GSTIN : 36AAEFM1459R1ZP	

Invoice No.	16223
Invoice Date.	02-03-2021
PO No.	75157
PO Date.	24-02-2021
Req ID	64282
Req Date	24-02-2021
Loc Req No	68796

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	200	73.00	14,600.00	18	2,628.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	250	31.00	7,750.00	18	1,395.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	250	9.00	2,250.00	18	405.00
4	4617 - Electrical - other - Metal box - 8way - nos	85365020	25	39.00	975.00	18	175.50
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	125	36.00	4,500.00	18	810.00
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	45	20.00	900.00	18	162.00
7	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	5	70.00	350.00	18	63.00
8	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	70.00	700.00	18	126.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	32,025.00	5,764.50
	2,882.25	2,882.25	Total Invoice Amount	37,789.50	

Rupees : Thirty Seven Thousand Seven Hundred Eighty Nine and Paise Fifty Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1828 Dt. 02/3/21
MRN No. 89566 Dt. 03/2/21
Received By. Anil 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/10906**
Ref.: **16221 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
Chemicals GST 18%	*3,845.00*	**₹ 4,537.00**
INPUT-CGST	*346.05*	
INPUT-SGST	*346.05*	
OIE-Round Off	*(-)0.10*	

Account of :
Being on purchase of chemicals tile gruot,araldite material against bill no: 16221 dtd: 02.03.21 vide po no: 75170 dtd: 24.02.21 & scan id: 68873

Amount (in words) :
Indian Rupees Four Thousand Five Hundred Thirty Seven Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 68873

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/3/21	Prepared by:	PRABHAKAR
PO/WO no.	75170	PO / WO Date.	24/2/21
Supplier Name	Summit Sales LLP	PO/WO amount	4,891.10
Firm/Company	Modi Realty mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16221	2/3/21	4537.10
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4537.10

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13873	2/3/21	89564	☑ Yes □ No
2.				□ 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:	4537.10
Amount E – PO / WO value:	4891.10
Amount F – Difference (A – E): GST-18%	354.00

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	15/3/21
Remarks:	Short matrl Recd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		Kulkarni	[signature]	
Date		9/3/21				10/3	

APPROVED 10 MAR 2021 MINISH PARIKH

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.	16221
Modi Reality Mallapur LLP	Invoice Date.	02-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75170
	PO Date.	24-02-2021
	Req ID	64326
	Req Date	24-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68798

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	silk						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	white						
3	7109 - Plumbing - other - Araldite - other - gms	3506	5	585.00	2,925.00	18	526.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,845.00	692.10
	346.05	346.05	Total Invoice Amount	4,537.10	

Rupees : Four Thousand Five Hundred Thirty Seven and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 75105 Date: 4/3/21 Sign: SEC'BAD

Authorised signatory

24-02-2021 5:27:54 PM

Purchase Order

75170
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**	75170	68798
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-02-2021	
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	3134 - Chemicals - Tile Grout - 1kg - pkts *silk*	10.00	46.00	0.00	18.00	542.80
2	3134 - Chemicals - Tile Grout - 1kg - pkts *white*	10.00	46.00	0.00	18.00	542.80
3	6621 - Paints - Janta pasta - NA - Nos	5.00	60.00	0.00	18.00	354.00
4	7109 - Plumbing - other - Araldite - other - gms	5.00	585.00	0.00	18.00	3,451.50
				Total Order Value . . .		**4,891.10**

Rupees : Four Thousand Eight Hundred Ninty One and Paise Ten Only.

Terms and Conditions :-

Part bill received
@ 16221 — 2/3/21 — 4537/-
Bal — 354/-
[signature]
9/3/21

Specification /	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	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 B block 101,102,103 use 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:	24.02.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:30
Supplier		Req. No.	68798
Material required before date:	24.02.2021	ID No.	G4326

No	Description	Size	Quantity	Units	Inward No	Date
1.	Laticrete grout powder cement based (ivory colour)	1kg	10	packets		
2.	Laticrete grout powder cement based (White colour)	1kg	10	packets		
3.	Janatapaste	1 kg	5	No's		
4.	Aradlite 75.70	1 Kg	5	No's		
5.						
6.						
7.						
8.				24 FEB 2021		
9.						
10						

Remarks: For B-Block B-101.102.103 flats flooring tiles Purpose at GMR Site.

Prepared By	M.Likhitha	Approved by	
Sign.& Date	24.02.2021	Sign. & Date	

Note:

APPROVED BY
24 FEB 2021
PM REALTY
PROJECT

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.	13873
Modi Reality Mallapur LLP	DC Date.	02-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75170
	PO Date.	24-02-2021
	Req ID	64326
GSTIN : 36AAEFM1459R1ZP	Req Date	24-02-2021
	Loc Req No	68798

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
3	7109 - Plumbing - other - Araldite - other - gms	3506	5
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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30			

MODI PROPERTIES PVT. LTD. INWARD No: 4629, Date: 5/3

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1826 Dt 02/3/21
MRN No. 89564 Dt 03/3/21
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	Invoice No.	16221
Modi Reality Mallapur LLP	Invoice Date.	02-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75170
	PO Date.	24-02-2021
	Req ID	64326
GSTIN : 36AAEFM1459R1ZP	Req Date	24-02-2021
	Loc Req No	68798

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	silk						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	white						
3	7109 - Plumbing - other - Araldite - other - gms	3506	5	585.00	2,925.00	18	526.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,845.00		692.10
	346.05	346.05	Total Invoice Amount	4,537.10		

Rupees : Four Thousand Five Hundred Thirty Seven and Paise Ten Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1826 Dt.02/3/21
MRN No. 89564 Dt.
Received By Amit 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/10907**
Ref.: **16222 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
Electrical GST 18%	*40,845.00*	**₹ 48,197.00**
INPUT-CGST	*3,676.05*	
INPUT-SGST	*3,676.05*	
OIE-Round Off	*(-)0.10*	

Account of :

Being on purchase of electrical conducting pvc pipe,junction box,insultation tape,metal box,hardware ms nails material against bill no:16222 dtd: 02.03.21 vide po no: 75085 dtd: 23.02.21 & scan id: 68746

Amount (in words) :

Indian Rupees Forty Eight Thousand One Hundred Ninety Seven Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 68746

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10-03-21	Prepared by:	PRABHAKAR
PO/WO no.	75085	PO / WO Date.	23-02-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	48,197-10
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16222	02-03-21	48,197-10
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			48,197-10

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13874	2-3-21	89565	☑ Yes □ No
2.				□ 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:	48,197-10
Amount E – PO / WO value:	48,197-10
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	**15-03-21**
Remarks:	

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16222
Modi Reality Mallapur LLP	Invoice Date.	02-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75085
	PO Date.	23-02-2021
	Req ID	64203
	Req Date	22-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68780

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	200	73.00	14,600.00	18	2,628.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	250	31.00	7,750.00	18	1,395.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	250	9.00	2,250.00	18	405.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	200	10.00	2,000.00	18	360.00
5	4547 - Electrical - other - Distribution Board - 3 4 w	8537	5	1355.00	6,775.00	18	1,219.50
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	30	39.00	1,170.00	18	210.60
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	150	36.00	5,400.00	18	972.00
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	10	20.00	200.00	18	36.00
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	70.00	700.00	18	126.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	40,845.00		7,352.10
	3,676.05	3,676.05	Total Invoice Amount	48,197.10		

Rupees : Fourty Eight Thousand One Hundred Ninty Seven and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI ... 75/06 4/3/21

Purchase Order

 24-02-2021 11:12:51 AM

75085
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	75085	68780
	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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	200.00	73.00	0.00	18.00	17,228.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	250.00	31.00	0.00	18.00	9,145.00
3	4500 - Electrical - conducting - PVC bend - other - nos	250.00	9.00	0.00	18.00	2,655.00
4	4585 - Electrical - other - Insulation tape - NA - nos	200.00	10.00	0.00	18.00	2,360.00
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	5.00	1,355.00	0.00	18.00	7,994.50
6	4617 - Electrical - other - Metal box - 8way - nos	30.00	39.00	0.00	18.00	1,380.60
7	4616 - Electrical - other - Metal box - 6way - nos	150.00	36.00	0.00	18.00	6,372.00
8	4613 - Electrical - other - Metal box - 2way - nos	10.00	20.00	0.00	18.00	236.00
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	10.00	70.00	0.00	18.00	826.00
					Total Order Value . . .	**48,197.10**

Rupees : Fourty Eight Thousand One Hundred Ninty Seven and Paise Ten Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST 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

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

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for B 402,501,502,507,508 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

24/02/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

75085

Requisition Form - Electrical Conducting - Internal

Company	Modi Realty mallapur LL	Site & Phase	Gulmohar Recidency
Req. no.	68780	Req. Date	22-02-2021
Material required before	29-02-2021	ID no.	64203
Prepared by:	Ahmad Hussain	Approved by (sign):	Ram Prasad
Flat / Block no:	B-Block (B-402,501,502,507,508)		
Remarks :	For B block Electrical work Inside- B-402,501,502,507,508		
Type A 1360 Sft 3BHK Order Value:	5 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 1.2mm Thick	Nos	40.0	-	5	0	200.0	0	200.00		
2	PVC Junction Box 1"(4 way)	Nos	50.0	-	5	0	250.0	0	250.00		
3	PVC Bends	Nos	50.0	-	5	0	250.0	0	250.00		
4	Insulation Tapes	Box's	2.0	-	5	0	10.0	0	10.00		
5	Solvent Cement 250 ML	Nos	-	-	5	0	-	0	0.00		
6	DB Box 4 Way	Nos	1.0	-	5	0	5.0	0	5.00		
7	DB For Changeover	Nos	1.0	-	0	0	-	0	0.00		
8	8 Way Metal Box	Nos	6.0	-	5	0	30.0	0	30.00		
9	6 Way Metal Box	Nos	30.0	-	5	0	150.0	0	150.00		
10	2 Way Metal Box	Nos	2.0	-	5	0	10.0	0	10.00		
11	generator change over	Nos	1.0	-	0	0	-	0	0.00		
12	2.1/2 nails	Kgs	-	-	5	0	-	0	10.00		
	Total						905.00	0.00	905.00		

Note: For PVC pipes round off order to nearest bundles.

APPROVED

23 FEB 2021

MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
23 FEB 2021

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.	13874
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	02-03-2021
	PO No.	75085
	PO Date.	23-02-2021
	Req ID	64203
GSTIN : 36AAEFM1459R1ZP	Req Date	22-02-2021
	Loc Req No	68780

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	200
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	250
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	250
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	200
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	5
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	30
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	150
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	10
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	10
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MODI PROPERTIES PVT LTD SEC'BAD INWARD No. 46290 Date 6/3 Sign

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1827 Dt. 02/3/21
MRN No 89565 Dt. 03/3/21
Received By AMH Sign

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16222
Modi Reality Mallapur LLP	Invoice Date.	02-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75085
	PO Date.	23-02-2021
	Req ID	64203
	Req Date	22-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68780

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	200	73.00	14,600.00	18	2,628.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	250	31.00	7,750.00	18	1,395.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	250	9.00	2,250.00	18	405.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	200	10.00	2,000.00	18	360.00
5	4547 - Electrical - other - Distribution Board - 3 4 w	8537	5	1355.00	6,775.00	18	1,219.50
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	30	39.00	1,170.00	18	210.60
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	150	36.00	5,400.00	18	972.00
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	10	20.00	200.00	18	36.00
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	70.00	700.00	18	126.00
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	40,845.00	7,352.10
	3,676.05	3,676.05	Total Invoice Amount	48,197.10	

Rupees : Fourty Eight Thousand One Hundred Ninty Seven and Paise Ten Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1827 Dt. 02/3/21
MRN No. 89565 Dt. 03/3/21
Received By Amit Sign...............

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction