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

Purchase Voucher

Purchase Voucher

No. : **PUR/10908** Dated : **16-Mar-21**
Ref.: **16189 dt. 27-Feb-21**

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

Particulars		Amount
Paints GST 18%	*1,220.00*	**₹ 1,440.00**
INPUT-CGST	*109.80*	
INPUT-SGST	*109.80*	
OIE-Round Off	*0.40*	

On Account of :

Being on purchase of paints janta pasta,tile grout material against bill no: 16189 dtd: 27.02.21 vide po no:75053 dtd: 22.02.21 & scan id: 68745

Amount (in words) :

Indian Rupees One Thousand Four Hundred Forty Only

for SUP-Summit Sales Llp

...epared 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/10909** Dated : **16-Mar-21**
Ref.: **16134 dt. 25-Feb-21**

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

Particulars		Amount
Plumbing GST 18%	*6,150.00*	**₹ 7,257.00**
INPUT-CGST	*553.50*	
INPUT-SGST	*553.50*	

On Account of :
Being on purchase of plumbing araldite,janta pasta amterial against bill no: 16134 dtd: 25.02.21 vide po no: 75053 dtd: 22.02.21 & scan id: 68745

Amount (in words) :
Indian Rupees Seven Thousand Two Hundred Fifty Seven Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 68745

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10-03-21	Prepared by:	PRABHAKAR
PO/WO no.	75053	PO / WO Date.	22-02-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	8,696-60
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16189	27-2-21	1,439-60
2	16134	25-2-21	7,257-00
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,696-60

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13786	25-2-21	89343	☑ Yes ☐ No
2.	13842	27-2-21	89633	☑ 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:				8,696-60
Amount E – PO / WO value:				8,696-60
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:			APPROVED 10 MAR 2021 MINISH PARIKH		Kaluacen.		
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.	16189
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	27-02-2021
	PO No.	75053
	PO Date.	22-02-2021
	Req ID	64194
GSTIN : 36AAEFM1459R1ZP	Req Date	22-02-2021
	Loc Req No	68775

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	5	60.00	300.00	18	54.00
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
4							
5							
6							
7							
8							
9							
10							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,220.00		219.60
	109.80	109.80	Total Invoice Amount	1,439.60		

Rupees : One Thousand Four Hundred Thirty Nine and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. INWARD No: 74862 Date: 1/3

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	16134
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	25-02-2021
	PO No.	75053
	PO Date.	22-02-2021
	Req ID	64194
GSTIN : 36AAEFM1459R1ZP	Req Date	22-02-2021
	Loc Req No	68775

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	10	585.00	5,850.00	18	1,053.00
2	6621 - Paints - Janta pasta - NA - Nos	3506	5	60.00	300.00	18	54.00
3							
4							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,150.00		1,107.00
	553.50	553.50	Total Invoice Amount		7,257.00	

Rupees : Seven Thousand Two Hundred Fifty Seven Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 74822
Date: 1/3
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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

75053
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	75053	68775
	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	7109 - Plumbing - other - Araldite - other - gms	10.00	585.00	0.00	18.00	6,903.00
2	6621 - Paints - Janta pasta - NA - Nos	10.00	60.00	0.00	18.00	708.00
3	3134 - Chemicals - Tile Grout - 1kg - pkts	10.00	46.00	0.00	18.00	542.80
4	3134 - Chemicals - Tile Grout - 1kg - pkts	10.00	46.00	0.00	18.00	542.80
					Total Order Value . . .	**8,696.60**

Rupees : Eight Thousand Six Hundred Ninty Six and Paise Sixty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A block 102,103,104,105 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.	68775
Material required before date: 26.02.2021		ID No.	64194

No	Description	Size	Quantity	Units	Inward No	Date
1.	Araldite	0.5 KG	10	No's		
2.	Janata paste	0.5 KG	10	No's		
3.	Tiles grout (Ivory)	1 KG	10	No's		
4.	Tiles grout (White)	1 KG	10	No's		
5.	75053					
6.						
7						
8						
9						
10						
11						
12						
13						

Remarks: For A Block 102,103,104,105, granite soffit fixing and tiles joints grout

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.	13786
Modi Reality Mallapur LLP	DC Date.	25-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75053
	PO Date.	22-02-2021
	Req ID	64194
GSTIN : 36AAEFM1459R1ZP	Req Date	22-02-2021
	Loc Req No	68775

	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	10
2	6621 - Paints - Janta pasta - NA - Nos	3506	5
3			
4			
5			
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INWARD
No: 46135
Date: 27/2
SECBAD

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1804 Dt. 25/2/21
MRN No. 89343 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.	16134
Modi Reality Mallapur LLP	Invoice Date.	25-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75053
	PO Date.	22-02-2021
	Req ID	64194
GSTIN : 36AAEFM1459R1ZP	Req Date	22-02-2021
	Loc Req No	68775

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	10	585.00	5,850.00	18	1,053.00
2	6621 - Paints - Janta pasta - NA - Nos	3506	5	60.00	300.00	18	54.00
3							
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IGST	CGST	SGST			
			Total Taxable Amount	6,150.00	1,107.00
	553.50	553.50	Total Invoice Amount	7,257.00	

Rupees : Seven Thousand Two Hundred Fifty Seven Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1804 Dt 25/2/21
MRN No.......... Dt..........
Received By ...... Sign..........

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

11:30

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	DC No.	13842
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	27-02-2021
	PO No.	75053
	PO Date.	22-02-2021
	Req ID	64194
GSTIN : 36AAEFM1459R1ZP	Req Date	22-02-2021
	Loc Req No	68775

	Description of Goods	HSN/SAC	Qty
1	6621 - Paints - Janta pasta - NA - Nos	3506	5
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
4			
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46280
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SEC'BAD

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1820 Dt. 27/2/21
MRN No. 89633 Dt.
Received By Sign

Subject to Hyderabad Jurisdiction

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.	16189
Modi Reality Mallapur LLP	Invoice Date.	27-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75053
	PO Date.	22-02-2021
	Req ID	64194
	Req Date	22-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68775

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	5	60.00	300.00	18	54.00
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,220.00		219.60
	109.80	109.80	Total Invoice Amount	1,439.60		

Rupees : One Thousand Four Hundred Thirty Nine and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1820 Dt 27/2/21
MRN No.......... 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/10910** Dated : **16-Mar-21**
Ref.: **16188 dt. 27-Feb-21**

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

Particulars		Amount
Plumbing GST 18%	*42,480.00*	**₹ 50,126.00**
INPUT-CGST	*3,823.20*	
INPUT-SGST	*3,823.20*	
OIE-Round Off	*(-)0.40*	

On Account of :
Being on purchase of sanitary flush tank conceled material against bill no: 16188 dtd:27.02.21 vide po no: 74649 dtd: 10.02.21 & scan id: 68744

Amount (in words) :
Indian Rupees Fifty Thousand One Hundred Twenty Six Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 68744

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10-03-21	Prepared by:	PRABHAKAR
PO/WO no.	74649	PO / WO Date.	10-2-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	83,544-00
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16188	27-2-21	50,126-40
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			50,126-40

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13841	27-2-21	89632	☑ 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:	50,126-40
Amount E – PO / WO value:	83,544-00
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: **FINAL BILL**	

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		Kulwaran.	[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

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.	16188
Modi Reality Mallapur LLP	Invoice Date.	27-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74649
	PO Date.	10-02-2021
	Req ID	63822
GSTIN : 36AAEFM1459R1ZP	Req Date	10-02-2021
	Loc Req No	68744

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	12	3540.00	42,480.00	18	7,646.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	42,480.00		7,646.40
	3,823.20	3,823.20	Total Invoice Amount		50,126.40	

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

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD.

74861

1/3

Subject to Hyderabad Jurisdiction

Purchase Order

 11-02-2021 4:26:57 PM Ori 74649

10.02.21 4:59:45

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**	74649	68744
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-02-2021	
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	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	20.00	3,540.00	0.00	18.00	83,544.00
					Total Order Value . . .	**83,544.00**

Rupees : Eighty Three Thousand Five Hundred Fourty Four Only.

Terms and Conditions :-

(1) Part Bill
Invoice no: 15987
Date: 16/2/21
Amt: 33,417/-
Ballance receible

Specification /	All items shall be of Gebrit 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 to 305 B -304,205,304,404,405 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Mallapur LLP	Date:	09.02.2021
Site & Phase :	GMR	Time:	13:00
Supplier		Req. No.	68744
Material required before date:	11.02.2021	ID No.	63822

No	Description	Size	Quantity	Units	Inward No	Date
1.	Concealed Flush Tanks	STD	20	No's		
2.	74649					
3.						
4.						
5.						
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7.						
8.						
9.						
10.						
11.						

Remarks: FOR (A-301 ,302,303,304,305,) (B- 204 ,205,,304,404 & 405) TOILETS WORK PURPOSE.

Prepared By	Sravani.A	Approved by	
Sign.& Date	09.02.2021	Sign. & Date	

Note:

APPROVED
11 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

11:30

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13841
Modi Reality Mallapur LLP	DC Date.	27-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74649
	PO Date.	10-02-2021
	Req ID	63822
	Req Date	10-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68744

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	12
2			
3			
4			
5			
6			
7			
8			
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30			

MODI ... LTD. SEC'BAD
46279
5/3

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1819 Dt. 27/2/21
89632
MRN No........ Dt..........
Received By... Amr Sign...

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16188
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	27-02-2021
	PO No.	74649
	PO Date.	10-02-2021
	Req ID	63822
	Req Date	10-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68744

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	12	3540.00	42,480.00	18	7,646.40
2							
3							
4							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	42,480.00		7,646.40
	3,823.20	3,823.20	Total Invoice Amount	50,126.40		

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

for Summit Sales LLP

Authorised signatory

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2 1819 Dt 27/2/21
MRN No.......... Dt..........
Received By Amit Sign..........

Subject to Hyderabad Jurisdiction

Modi Realty Mallapur LLP (20-21)
MG Road, RAniganj
Secunderabad
GSTIN/UIN: 36AAEFM1453R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

Purchase Voucher

No. : **PUR/10911** Dated : **16-Mar-21**
Ref.: **16186 dt. 27-Feb-21**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*3,320.00*	**₹ 3,918.00**
INPUT-CGST	*298.80*	
INPUT-SGST	*298.80*	
OIE-Round Off	*0.40*	

On Account of :

Being on purchase of carpentry hardware hold fast,wood screws,ms nails material agianst bill no: 16186 dtd: 27.02.21 vide po no: 75155 dtd: 24.02.21 & scan id: 68732

Amount (in words) :

Indian Rupees Three Thousand Nine Hundred Eighteen Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 68732

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10-03-21	Prepared by:	PRABHAKAR
PO/WO no.	75155	PO / WO Date.	24-2-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	3,917-60
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16186	27-2-21	3,917-60
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,917-60

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13839	27-2-21	89631	☑ 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:	3,917-60
Amount E – PO / WO value:	3,917-60
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:			APPROVED 10 MAR 2021 MINISH PARIKH MANAGER PROCUREMENT		Kaluaven		
Date						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 Date.	27-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75155
	PO Date.	24-02-2021
	Req ID	64284
	Req Date	24-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68790

Invoice No. 16186

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	55.00	2,750.00	18	495.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		4	55.00	220.00	18	39.60
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	5	70.00	350.00	18	63.00
4							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,320.00	597.60
	298.80	298.80	Total Invoice Amount	3,917.60	

Rupees : Three Thousand Nine Hundred Seventeen and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD SECUNDERABAD
No. 75859
Date 1/3
Sign.

Purchase Order

Page(s) 1 Of 1 24-02-2021 5:01:42 PM 75155 v.Copy

23.02.21 5:16:58

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

Supplier Details			
Summit Sales LLP	**Doc No**	75155	68790
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	2105 - Carpentry - hardware - Holdfast - other - kgs	50.00	55.00	0.00	18.00	3,245.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	4.00	55.00	0.00	18.00	259.60
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	5.00	70.00	0.00	18.00	413.00
					Total Order Value . . .	**3,917.60**

Rupees : Three Thousand Nine Hundred Seventeen and Paise Sixty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Flat .A block flat .no.401 to 405 flats purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

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

APPROVED 24 FEB 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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.

5×5

11:30

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	DC No.	13839
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	27-02-2021
	PO No.	75155
	PO Date.	24-02-2021
	Req ID	64284
	Req Date	24-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68790

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		4
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	5
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MODI ... LTD. SEC'BAD 46278 Date: 5/3

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1818 Dt. 27/2/21
MRN No. 89631 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		
Modi Reality Mallapur LLP	Invoice No.	16186
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	27-02-2021
	PO No.	75155
	PO Date.	24-02-2021
	Req ID	64284
GSTIN : 36AAEFM1459R1ZP	Req Date	24-02-2021
	Loc Req No	68790

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	55.00	2,750.00	18	495.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		4	55.00	220.00	18	39.60
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	5	70.00	350.00	18	63.00
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,320.00	597.60
	298.80	298.80	Total Invoice Amount	3,917.60	

Rupees : Three Thousand Nine Hundred Seventeen and Paise Sixty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1818 Dt. 27/2/21
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/10912**
Ref.: **16185 dt. 27-Feb-21**

Dated : **16-Mar-21**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*8,085.00*	**₹ 9,540.00**
INPUT-CGST	*727.65*	
INPUT-SGST	*727.65*	
OIE-Round Off	*(-)0.30*	

On Account of :

Being on purchase of carpentry sal wood beading material against bill no: 16185 dtd: 27.02.21 vide po no: 75112 dtd: 23.02.21 & scan id: 68730

Amount (in words) :

Indian Rupees Nine Thousand Five Hundred Forty Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 68730

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10-03-21	Prepared by:	PRABHAKAR
PO/WO no.	75112	PO / WO Date.	23-2-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	9,540-30
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16185	27-2-21	9,540-30
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,540-30

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13838	27-02-21	89630	☐ 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:	9,540-30
Amount E – PO / WO value:	9,540-30
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:			APPROVED 10 MAR 2021 MINISH PARIKH				
Date						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.	16185
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	27-02-2021
	PO No.	75112
	PO Date.	23-02-2021
	Req ID	64224
	Req Date	23-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68781

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 60 nos	4409	420	14.70	6,174.00	18	1,111.32
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 20 nos	4409	60	14.70	882.00	18	158.76
3	2237 - Carpentry - wood - Sal wood Beading - other - 3'6" x 1.5" x 3/4" - 20 nos	4409	70	14.70	1,029.00	18	185.22
4							
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6							
7							
8							
9							
10							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,085.00		1,455.30
	727.65	727.65	Total Invoice Amount	9,540.30		

Rupees : Nine Thousand Five Hundred Fourty and Paise Thirty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 74858 Date: 1/3 Sign: 20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

75112
23.02.21 5:16:58

Copy

 23-02-2021 14:33:55

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**	75112	68781
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-12-2019	
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	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'0 x 1.5" x 3/4" - 60 nos*	420.00	14.70	0.00	18.00	7,285.32
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'0 x 1.5" x 3/4" - 20 nos*	60.00	14.70	0.00	18.00	1,040.76
3	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'6" x 1.5" x 3/4" - 20 nos*	70.00	14.70	0.00	18.00	1,214.22
					Total Order Value . . .	**9,540.30**

Rupees : Nine Thousand Five Hundred Fourty and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for Flat no. A- 102,104,105,205 & 107.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 23/02/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : __________

Date : __/__/__

Requisition Form - Door Beeding				
Company	Modi Realty Mallapur LLP	Site & Phase	Gulmohar residency	
Req. no.	68781	Req. Date	23-02-2021	
Material required before	25.02.21	ID no.	64224	
Prepared by:	P.Sai Kumar	Approved by (sign):		
Flat / Block no:	A -Block flat no - A-102,104,105,205,107			
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 A 1360Sft 3BHK flat		Qty required forType A 1360Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main Door Beeding 7' 3"X 3" X 1"	Nos	0.00		0.00		0.00	0.00	0.00	-		
2	Main Door Beeding 4' X 3" X 1"	Nos	0.00		0.00		0.00	0.00	0.00	-		
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	0.00	12.00	0.00	5.00	60.00	0.00	60.00	0.55		
4	Internal Beeding 3'6"X 1.5" X 3/4"	Nos	0.00	4.00	0.00	5.00	20.00	0.00	20.00	0.08		
5	Internal beading 3' X1.5"X3/4"	Nos	0.00	4.00	0.00	5.00	20.00	0.00	20.00	0.08		
	Total						80.00	0.00	80.00	0.63		

75112

Rajendh.R

APPROVED BY
23 FEB 2021
PROJECT MANAGER

11:30

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13838
Modi Reality Mallapur LLP	DC Date.	27-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75112
	PO Date.	23-02-2021
	Req ID	64224
	Req Date	23-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68781

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	420
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	60
3	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	70
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MODI PROPERTIES PVT. LTD. INWARD No. 46277 Date 5/3 Sign SEC'BAD

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1817 Dt. 27/2/21
MRN No. 89630 Dt.
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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	16185
Modi Reality Mallapur LLP	Invoice Date.	27-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75112
	PO Date.	23-02-2021
	Req ID	64224
GSTIN : 36AAEFM1459R1ZP	Req Date	23-02-2021
	Loc Req No	68781

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 60 nos	4409	420	14.70	6,174.00	18	1,111.32
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 20 nos	4409	60	14.70	882.00	18	158.76
3	2237 - Carpentry - wood - Sal wood Beading - other - 3'6" x 1.5" x 3/4" - 20 nos	4409	70	14.70	1,029.00	18	185.22
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IGST	CGST	SGST			
			Total Taxable Amount	8,085.00	1,455.30
	727.65	727.65	Total Invoice Amount	9,540.30	

Rupees : Nine Thousand Five Hundred Fourty and Paise Thirty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1817 Dt. 27/2/21
MRN No........ Dt........
Received By Anil Sign..........

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory