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

## Purchase Voucher

No. : **PUR/10924**
Ref.: **16328 dt. 6-Mar-21**

Dated : **18-Mar-21**

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

| Particulars | | Amount |
| --- | --- | --- |
| Sundry Purchases GST 18% | *1,350.00* | **₹ 1,918.00** |
| Sundry Purchases Nill Rated | *325.00* | |
| INPUT-CGST | *121.50* | |
| INPUT-SGST | *121.50* | |

**On Account of :**
Being on purchase of vimbars, mopping sticks against bill no:16328, dt:6/3/21, po no:75154, dt:24/2/21 & scan id:69186

**Amount (in words) :**
Indian Rupees One Thousand Nine Hundred Eighteen Only

**for SUP-Summit Sales LLP**

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID :- 69186

# PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 15/03/2021 | Prepared by: | MINISH. |
| PO/WO no. | 75154 | PO / WO Date. | 24/02/2021 |
| Supplier Name | SSLLP. | PO/WO amount | 4,653/- |
| Firm/Company | Modi Realty Mallapur LLP | Project | GMR. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 16328. | 06/03/2021 | 1,918/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 1,918/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 13975 | 06/03/2021 | 89814 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |

| | |
|---|---|
| Amount B – Other Credits : Transportation charges | – |
| Amount C – Other Debits : | – |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 1,918/- |
| Amount E – PO / WO value: | 4,653/- |
| Amount F – Difference (A – E): GST-18% | 2,735/- 2,735/- |

| | |
|---|---|
| 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 | 20/03/2021 |
| Remarks: | Material Recieved, Po to be closed. |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts = receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | APPROVED 15 MAR 2021 MINISH PAREKH | | Kiluave | [signature] | |
| Date | | 15/3 | | | | | |

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 Poe/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. | 16328 |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice Date. | 06-03-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 75154 |
| . | PO Date. | 24-02-2021 |
| | Req ID | 64288 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 24-02-2021 |
| | Loc Req No | 68792 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4065 - Consumables - Vim bar - NA - nos | 3405 | 10 | 42.00 | 420.00 | 18 | 75.60 |
| 2 | 4041 - Consumables - Mopping stick - NA - nos | 9603 | 5 | 126.00 | 630.00 | 18 | 113.40 |
| 3 | 4003 - Consumables - Bombay Broom - Big - nos | 9603 | 5 | 65.00 | 325.00 | 0 | 0.00 |
| 4 | 4000 - Consumables - Acid - NA - ltrs | 2806 | 15 | 20.00 | 300.00 | 18 | 54.00 |
| 5 | | | | | | | |
| 6 | | | | | | | |
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| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 1,675.00 | 243.00 |
|---|---|---|---|---|---|
| | 121.50 | 121.50 | Total Invoice Amount | 1,918.00 | |

Rupees : One Thousand Nine Hundred Eighteen Only.

**for Summit Sales LLP**

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI ... LTD. SEC'BAD Date: 10/3 Sign: 75327

 25-02-2021 14:30:32

# Purchase Order

75154
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** | 75154 | 68792 |
| 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 | 4065 - Consumables - Vim bar - NA - nos | 10.00 | 42.00 | 0.00 | 18.00 | 495.60 |
| 2 | 4022 - Consumables - Dettol - NA - nos<br>*Hand wash* | 5.00 | 82.00 | 0.00 | 18.00 | 483.80 |
| 3 | 4001 - Consumables - Air Freshner - NA - nos<br>*Room freshner* | 5.00 | 82.00 | 0.00 | 18.00 | 483.80 |
| 4 | 4009 - Consumables - Coconut Broom - other - nos | 20.00 | 16.00 | 0.00 | 18.00 | 377.60 |
| 5 | 4041 - Consumables - Mopping stick - NA - nos | 5.00 | 126.00 | 0.00 | 18.00 | 743.40 |
| 6 | 4008 - Consumables - Cleaning Cloth - other - nos | 20.00 | 16.00 | 0.00 | 5.00 | 336.00 |
| 7 | 4040 - Consumables - Mopping Cloth - NA - nos | 10.00 | 16.00 | 0.00 | 5.00 | 168.00 |
| 8 | 4003 - Consumables - Bombay Broom - Big - nos | 10.00 | 65.00 | 0.00 | 0.00 | 650.00 |
| 9 | 4071 - Consumables - Wiper - Other - nos | 5.00 | 95.00 | 0.00 | 18.00 | 560.50 |
| 10 | 4000 - Consumables - Acid - NA - ltrs | 15.00 | 20.00 | 0.00 | 18.00 | 354.00 |
| | | | | **Total Order Value . . .** | | **4,652.70** |

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

Part bill received
@ 16225 – 2/3/21 – 2735/-
Bal – 1,918/-

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<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _______, Admin 9502211011 |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | Nil |

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

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

Name : ____________________ Name : ____________________ Date : __/__/____

Contact : ..

# Purchase Order



| | |
|---|---|
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose. |
| **Completion Date** | NA |
| **Measurment** | NA |
| **Security** | Nil |
| **Remarks** | |

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Contact ..

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | MODI REALTY MALLAPUR LLP | Date: | 24.02.2021 |
| Site & Phase : | GULMOHAR RESIDENCY | Time: | 13:30 |
| Supplier | | Req. No. | 68792 |
| Material required before date: | 27.02.2021 | ID No. | 64288 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1. | Dettol hand wash | Std | 05 | No's | | |
| 2. | Acid bottles | std | 15 | No's | | |
| 3. | Mopping sticks | Std | 5 | No's | | |
| 4. | Whipping sticks | Std | 5 | No's | | |
| 5. | Bombay broom 75154 | Big | 10 | No's | | |
| 7. | White cloths | Std | 10 | No's | | |
| 8 | Yellow cloths | Std | 20 | No's | | |
| 10 | Vim bar soap | std | 10 | No's | | |
| 11 | Room freshener | std | 05 | No's | | |
| 12 | Coconut brooms | std | 20 | No's | | |
| | | | | | | |

Remarks: For SITE OFFICE & SALES OFFICE CLEANING WORK PURPOSE

| | | | |
|---|---|---|---|
| Prepared By | A.Sravani | Approved by | |
| Sign.& Date | 24.02.2021 | Sign. & Date | |

Note:

APPROVED BY
24 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. | 13975 |
|---|---|---|
| Modi Reality Mallapur LLP | DC Date. | 06-03-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 75154 |
| | PO Date. | 24-02-2021 |
| | Req ID | 64288 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 24-02-2021 |
| | Loc Req No | 68792 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4065 - Consumables - Vim bar - NA - nos | 3405 | 10 |
| 2 | 4041 - Consumables - Mopping stick - NA - nos | 9603 | 5 |
| 3 | 4003 - Consumables - Bombay Broom - Big - nos | 9603 | 5 |
| 4 | 4000 - Consumables - Acid - NA - ltrs | 2806 | 15 |
| 5 | | | |
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 46393
Date 10/3
Sign.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Inward No 1848 Dt. 6/3/21
MRN No. 89814 Dt.
Received By Amit Sign.

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. | 16328 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | Invoice Date. | 06-03-2021 |
| | PO No. | 75154 |
| | PO Date. | 24-02-2021 |
| | Req ID | 64288 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 24-02-2021 |
| | Loc Req No | 68792 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4065 - Consumables - Vim bar - NA - nos | 3405 | 10 | 42.00 | 420.00 | 18 | 75.60 |
| 2 | 4041 - Consumables - Mopping stick - NA - nos | 9603 | 5 | 126.00 | 630.00 | 18 | 113.40 |
| 3 | 4003 - Consumables - Bombay Broom - Big - nos | 9603 | 5 | 65.00 | 325.00 | 0 | 0.00 |
| 4 | 4000 - Consumables - Acid - NA - ltrs | 2806 | 15 | 20.00 | 300.00 | 18 | 54.00 |
| 5 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 1,675.00 | 243.00 |
| | 121.50 | 121.50 | Total Invoice Amount | 1,918.00 | |

Rupees : One Thousand Nine Hundred Eighteen Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1848 Dt. 6/3/21
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**

No. : **PUR/10925**
Ref.: **16327 dt. 6-Mar-21**

Dated : **18-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% | *15,171.00* | **₹ 17,902.00** |
| INPUT-CGST | *1,365.39* | |
| INPUT-SGST | *1,365.39* | |
| OIE-Round Off | *0.22* | |

**On Account of :**

Being on purchase of single sockets pipes, reducer blush, bends, tee against bil no:16327, dt:6/3/21, po no:75261, dt:26/2/21 & scan id:69185

**Amount (in words) :**

Indian Rupees Seventeen Thousand Nine Hundred Two Only

**for SUP-Summit Sales LLP**

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID:- 69185

# PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 15/03/2021 | Prepared by: | MINISH. |
| PO/WO no. | 15261. | PO / WO Date. | 26/02/2021 |
| Supplier Name | SSLLP. | PO/WO amount | 41,889/- |
| Firm/Company | Modi Rearty Mallapur LLP | Project | GMR. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 16327 | 06/03/2021 | 17,902/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 17,902/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 13974 | 06/03/2021 | 89813. | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount B – Other Credits : Transportation charges | — |
| Amount C – Other Debits : | — |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: ✓ | 17902/- |
| Amount E – PO / WO value: | 41,889/- |
| Amount F – Difference (A – E): GST-18% | 23,987/- |

| | |
|---|---|
| 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 / WO | ☑ Yes ☐ No – wait for balance material ☐ No (explained below) |
| Advance paid / PDC given (deduct when paying) | ☐ Yes – Rs.____/- ☑ No |
| Payment – due date | 20/03/2021 |
| Remarks: Material Recieved PO to be closed. | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | APPROVED 15 MAR 2021 MINISH PAREKH | | [signature] | [signature] | [signature] |
| Date | | 15/3 | | | | | |

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 Poe/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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice No. | 16327 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | Invoice Date. | 06-03-2021 |
| | PO No. | 75261 |
| | PO Date. | 26-02-2021 |
| | Req ID | 64353 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 25-02-2021 |
| | Loc Req No | 68804 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 | 39172390 | 20 | 307.00 | 6,140.00 | 18 | 1,105.20 |
| 2 | 10027 - Plumbing - PVC - Tee with door - 3 In - nos | 3917 | 36 | 101.00 | 3,636.00 | 18 | 654.48 |
| 3 | 7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2" | | 30 | 55.00 | 1,650.00 | 18 | 297.00 |
| 4 | 10030 - Plumbing - PVC - Bend Plain - 4 In - nos | 39174000 | 25 | 115.00 | 2,875.00 | 18 | 517.50 |
| 5 | 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 | | 10 | 32.00 | 320.00 | 18 | 57.60 |
| 6 | 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos | 39174000 | 10 | 55.00 | 550.00 | 18 | 99.00 |
| 7 | | | | | | | |
| 8 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 15,171.00 | 2,730.78 |
| | 1,365.39 | 1,365.39 | Total Invoice Amount | 17,901.78 | |

Rupees : Seventeen Thousand Nine Hundred One and Paise Seventy Eight Only.

**for Summit Sales LLP**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 75326 Date: 10/3 Sign:

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 26-02-2021 2:29:45 PM

Origin 75261 25.02.21 10:26:00

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

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

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

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

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

# Purchase Order

 26-02-2021 2:29:45 PM Original / Office Copy / Purchase Div.Copy

| | | | | | | |
|---|---|---|---|---|---|---|
| 19 | 9537 - Tools - Hacksaw blade - double - nos | 36.00 | 10.00 | 0.00 | 18.00 | 424.80 |
| | | | | | **Total Order Value . . .** | **41,888.82** |

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

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | All items shall be of 'Prince'/ 'Sudhkhar' brand. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | GST included in above price. |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _______, Admin 9502211011 |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for B -206,03,306,303 purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

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

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

| | | | | |
|---|---|---|---|---|
| Company Name: | Modi realty Mallapur LLP | Date: | | 25.02.2021 |
| Site & Phase : | GMR | Time: | | 11.50 |
| Supplier | | Req. No. | | 68804 |
| Material required before date: | 25.02.2021 | ID No. | | 64353 |

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

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

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

Note:

APPROVED 26 FEB 2021

APPROVED BY 25 FEB 2021 M. RA... 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 | | |
|---|---|---|
| Modi Reality Mallapur LLP | DC No. | 13974 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | DC Date. | 06-03-2021 |
| | PO No. | 75261 |
| | PO Date. | 26-02-2021 |
| | Req ID | 64353 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 25-02-2021 |
| | Loc Req No | 68804 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos | 39172390 | 20 |
| 2 | 10027 - Plumbing - PVC - Tee with door - 3 In - nos | 3917 | 36 |
| 3 | 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos | | 30 |
| 4 | 10030 - Plumbing - PVC - Bend Plain - 4 In - nos | 39174000 | 25 |
| 5 | 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos | | 10 |
| 6 | 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos | 39174000 | 10 |
| 7 | | | |
| 8 | | | |
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4639
Date 10/3
Sign.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1847 Dt 06/3/21
MRN No. 89813 Dt 06/3/2
Received By Amit Sign.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

# Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| Customer Details | | |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice No. | 16327 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | Invoice Date. | 06-03-2021 |
| | PO No. | 75261 |
| | PO Date. | 26-02-2021 |
| | Req ID | 64353 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 25-02-2021 |
| | Loc Req No | 68804 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 | 39172390 | 20 | 307.00 | 6,140.00 | 18 | 1,105.20 |
| 2 | 10027 - Plumbing - PVC - Tee with door - 3 In - nos | 3917 | 36 | 101.00 | 3,636.00 | 18 | 654.48 |
| 3 | 7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2" | | 30 | 55.00 | 1,650.00 | 18 | 297.00 |
| 4 | 10030 - Plumbing - PVC - Bend Plain - 4 In - nos | 39174000 | 25 | 115.00 | 2,875.00 | 18 | 517.50 |
| 5 | 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 | | 10 | 32.00 | 320.00 | 18 | 57.60 |
| 6 | 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos | 39174000 | 10 | 55.00 | 550.00 | 18 | 99.00 |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 15,171.00 | 2,730.78 |
| | 1,365.39 | 1,365.39 | Total Invoice Amount | 17,901.78 | |

Rupees : Seventeen Thousand Nine Hundred One and Paise Seventy Eight Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Inward No 1847 Dt 06/3/21
MRN No........ Dt........
Received By Arif 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**

No. : **PUR/10926** Dated : **18-Mar-21**
Ref.: **16279 dt. 4-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% | *20,784.00* | **₹ 24,525.00** |
| INPUT-CGST | *1,870.56* | |
| INPUT-SGST | *1,870.56* | |
| OIE-Round Off | *(-)0.12* | |

**On Account of :**
Being on purchase of metal box, distribution board against bill no:16279, dt:4/3/21, po no:75159, dt:24/2/21 & scan id:69184
**Amount (in words) :**
Indian Rupees Twenty Four Thousand Five Hundred Twenty Five Only

**for SUP-Summit Sales LLP**

Prepared by: lavanya.r Approved by Receiver's Signature

Scan ID :- 69184

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 15/3/21 | Prepared by: | NEHA |
| PO/WO no. | 75159 | PO / WO Date. | 24/2/21 |
| Supplier Name | SSLLP | PO/WO amount | 39180.72/- |
| Firm/Company | Modi Realty Mallapur | Project | GMR |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 16279 | 4/3/21 | 24,525/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 24525/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1 | 13926 | 4/3/21 | 89743 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount B –Other Credits : Transportation charges | — |
| Amount C –Other Debits : | — |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 24525/- |
| Amount E – PO / WO value: | 39180.72/- |
| Amount F – Difference (A – E): GST-18% | 14656/- |

| | |
|---|---|
| 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 | 20/3/21 |

Remarks:

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts = receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Neha | [signature] | | | Krishnaveni | [signature] | [signature] |
| Date | 15/3/21 | 15/3 | | | | | |

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 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. ,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

pplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 16279 |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice Date. | 04-03-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 75159 |
| | PO Date. | 24-02-2021 |
| | Req ID | 64281 |
| | Req Date | 24-02-2021 |
| GSTIN : 36AAEFM1459R1ZP | Loc Req No | 68795 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 | 39172310 | 160 | 73.00 | 11,680.00 | 18 | 2,102.40 |
| 2 | 4500 - Electrical - conducting - PVC bend - other - | 3917 | 200 | 9.00 | 1,800.00 | 18 | 324.00 |
| 3 | 4617 - Electrical - other - Metal box - 8way - nos | 85365020 | 20 | 39.00 | 780.00 | 18 | 140.40 |
| 4 | 4616 - Electrical - other - Metal box - 6way - nos | 85365020 | 99 | 36.00 | 3,564.00 | 18 | 641.52 |
| 5 | 4613 - Electrical - other - Metal box - 2way - nos | 85365020 | 36 | 20.00 | 720.00 | 18 | 129.60 |
| 6 | 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - | 7317 | 4 | 70.00 | 280.00 | 18 | 50.40 |
| 7 | 7278 - Plumbing - PVC - Solvent Cement - 250ml - | 35061010 | 8 | 70.00 | 560.00 | 18 | 100.80 |
| 8 | 4548 - Electrical - other - Distribution Board - Single | 8537 | 4 | 350.00 | 1,400.00 | 18 | 252.00 |
| 9 | | | | | | | |
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| 12 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 20,784.00 | 3,741.12 |
|---|---|---|---|---|---|
| | 1,870.56 | 1,870.56 | Total Invoice Amount | 24,525.12 | |

Rupees : Twenty Four Thousand Five Hundred Twenty Five and Paise Twelve Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
75278
10/3

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*Authorised signatory*

 24-02-2021 5:01:42 PM

# Purchase Order

75159
23.02.21 5:16:58

py

m 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** | 75159 | 68795 |
| 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 | 160.00 | 73.00 | 0.00 | 18.00 | 13,782.40 |
| 2 | 4777 - Electrical - conducting - Junction Box - 25mm - nos | 200.00 | 31.00 | 0.00 | 18.00 | 7,316.00 |
| 3 | 4500 - Electrical - conducting - PVC bend - other - nos | 200.00 | 9.00 | 0.00 | 18.00 | 2,124.00 |
| 4 | 4585 - Electrical - other - Insulation tape - NA - nos | 80.00 | 10.00 | 0.00 | 18.00 | 944.00 |
| 5 | 4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w* | 4.00 | 1,355.00 | 0.00 | 18.00 | 6,395.60 |
| 6 | 4617 - Electrical - other - Metal box - 8way - nos | 20.00 | 39.00 | 0.00 | 18.00 | 920.40 |
| 7 | 4616 - Electrical - other - Metal box - 6way - nos | 99.00 | 36.00 | 0.00 | 18.00 | 4,205.52 |
| 8 | 4613 - Electrical - other - Metal box - 2way - nos | 36.00 | 20.00 | 0.00 | 18.00 | 849.60 |
| 9 | 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs | 4.00 | 70.00 | 0.00 | 18.00 | 330.40 |
| 10 | 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos | 8.00 | 70.00 | 0.00 | 18.00 | 660.80 |
| 11 | 4548 - Electrical - other - Distribution Board - Single Phase - nos | 4.00 | 350.00 | 0.00 | 18.00 | 1,652.00 |
| | | | | | **Total Order Value . . .** | **39,180.72** |

Rupees : Thirty Nine Thousand One Hundred Eighty and Paise Seventy Two 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

part received @
Bill NO - 16279 - 4/3/21 - 24525/-
Bal - 14656/-
Flow 15/3/21

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. | | 68795 | | Req. Date | | 24.02.21 | | | | | | | |
| Material required before | | 28.02.21 | | ID no. | G4281 | | | | | | | | |
| Prepared by: | | Sravani.A | | Approved by (sign): | | | | | | | | | |
| Flat / Block no: | | A-Block , flat no 306,307,308, & 309 | | | | | | | | 24 FEB 2021 | | | |
| Type A 1210 Sft 3BHK Order Value: | | 4 | 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 | - | 4 | 0 | 160.0 | 0 | 160.00 | | | | |
| 2 | PVC Junction Box | Nos | 50.0 | - | 4 | 0 | 200.0 | 0 | 200.00 | | | | |
| 3 | PVC Bends | Nos | 50.0 | - | 4 | 0 | 200.0 | 0 | 200.00 | | | | |
| 4 | Insulation Tapes | Nos | 20.0 | - | 4 | 0 | 80.0 | 0 | 80.00 | | | | |
| 5 | Solvent Cement 250 ML | Nos | 2.0 | - | 4 | 0 | 8.0 | 0 | 8.00 | | | | |
| 6 | DB Box 4 Way | Nos | 1.0 | - | 4 | 0 | 4.0 | 0 | 4.00 | | | | |
| 7 | DB For Changeover | Nos | 1.0 | - | 4 | 0 | 4.0 | 0 | 4.00 | | | | |
| 8 | 8 Way Metal Box | Nos | 5.0 | - | 4 | 0 | 20.0 | 0 | 20.00 | | | | |
| 9 | 6 Way Metal Box | Nos | 25.0 | - | 4 | 0 | 100.0 | 1 | 99.00 | | | | |
| 10 | 2 Way Metal Box | Nos | 9.0 | - | 4 | 0 | 36.0 | 0 | 36.00 | | | | |
| 11 | Generator change over | Nos | - | - | 4 | | | | | | | | |
| 12 | 2 1/2 nails | kgs. | 1.0 | 12.0 | 4 | | | | | | | | |
| | Total | | | | | | 812.00 | 1.00 | 811.00 | | | | |

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

APPROVED BY
24 FEB 2021
M. RAM PRASAD
PROJECT MANAGER

C7519

14:45

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. | 04-03-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 75159 |
| | PO Date. | 24-02-2021 |
| | Req ID | 64281 |
| | Req Date | 24-02-2021 |
| GSTIN : 36AAEFM1459R1ZP | Loc Req No | 68795 |

DC No. 13926

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos | 39172310 | 160 |
| 2 | 4500 - Electrical - conducting - PVC bend - other - nos | 3917 | 200 |
| 3 | 4617 - Electrical - other - Metal box - 8way - nos | 85365020 | 20 |
| 4 | 4616 - Electrical - other - Metal box - 6way - nos | 85365020 | 99 |
| 5 | 4613 - Electrical - other - Metal box - 2way - nos | 85365020 | 36 |
| 6 | 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs | 7317 | 4 |
| 7 | 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos | 35061010 | 8 |
| 8 | 4548 - Electrical - other - Distribution Board - Single Phase - nos | 8537 | 4 |
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 4627
Date: 8/3
Sign:

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1841 Dt. 04/3/21
MRN No. 89743 Dt.
Received By. Sign.

**for Summit Sales LLP**

*Authorised signatory*

TAX INVOICE

# Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice No. | 16279 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | Invoice Date. | 04-03-2021 |
| | PO No. | 75159 |
| | PO Date. | 24-02-2021 |
| | Req ID | 64281 |
| | Req Date | 24-02-2021 |
| GSTIN : 36AAEFM1459R1ZP | Loc Req No | 68795 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 | 39172310 | 160 | 73.00 | 11,680.00 | 18 | 2,102.40 |
| 2 | 4500 - Electrical - conducting - PVC bend - other - | 3917 | 200 | 9.00 | 1,800.00 | 18 | 324.00 |
| 3 | 4617 - Electrical - other - Metal box - 8way - nos | 85365020 | 20 | 39.00 | 780.00 | 18 | 140.40 |
| 4 | 4616 - Electrical - other - Metal box - 6way - nos | 85365020 | 99 | 36.00 | 3,564.00 | 18 | 641.52 |
| 5 | 4613 - Electrical - other - Metal box - 2way - nos | 85365020 | 36 | 20.00 | 720.00 | 18 | 129.60 |
| 6 | 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - | 7317 | 4 | 70.00 | 280.00 | 18 | 50.40 |
| 7 | 7278 - Plumbing - PVC - Solvent Cement - 250ml - | 35061010 | 8 | 70.00 | 560.00 | 18 | 100.80 |
| 8 | 4548 - Electrical - other - Distribution Board - Single | 8537 | 4 | 350.00 | 1,400.00 | 18 | 252.00 |
| 9 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 20,784.00 | 3,741.12 |
| | 1,870.56 | 1,870.56 | Total Invoice Amount | 24,525.12 | |

Rupees : Twenty Four Thousand Five Hundred Twenty Five and Paise Twelve Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1841 Dt. 04/3/21
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**

No. : **PUR/10927**
Ref.: **16283 dt. 4-Mar-21**

Dated : **18-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 sal wood against bill no:16283, dt:4/3/21, po no:75208, dt:25/2/21 & scan id:69182

**Amount (in words) :**
Indian Rupees Nine Thousand Five Hundred Forty Only

**for SUP-Summit Sales LLP**

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan No:- 69182

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 75° 15/3/21 | Prepared by: | NEHA |
| PO/WO no. | 75208 | PO / WO Date. | 25/2/21 |
| Supplier Name | SSLLP | PO/WO amount | 9540/- |
| Firm/Company | Modi Realty Mallapur | Project | GHT |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 16283 | 4/3/21 | 9540/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 9540/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 13930 | 4/3/21 | 89747 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount B –Other Credits : Transportation charges | — |
| Amount C –Other Debits : | — |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 9540/- |
| Amount E – PO / WO value: | 9540/- |
| 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 | 20/3/21 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts = receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Neha | [signature] | | | Kiran | [signature] | |
| Date | 15/3/21 | 15/3 | | | | | |

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

TAX INVOICE

ORIGINAL INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 16283 |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice Date. | 04-03-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 75208 |
| | PO Date. | 25-02-2021 |
| | Req ID | 64328 |
| | Req Date | 24-02-2021 |
| GSTIN : 36AAEFM1459R1ZP | Loc Req No | 68797 |

| | 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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| 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.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI ... SEC'BAD

75282
10/3

# Purchase Order

 25-02-2021 12:06:17

75208
25.02.21 10:26:00

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

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 75208 | 68797 |
| | **Doc Date** | 25-02-2021 | |
| | **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<br>*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<br>*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<br>*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<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>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 qlty & specs. Above order for Flat no. B- 101,102,103,204 & 205. |
| **Completion Date** | NA |
| **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 - Door Beeding | | | | | |
| Company | | Modi Realty Mallapur LLP | Site & Phase | | Gulmohar residency |
| Req. no. | | 68797 | Req. Date | | 24.02.2021 |
| Material required before | | 25.02.2021 | ID no. | 64328 | |
| Prepared by: | | M likhitha | Approved by (sign): | | |
| Flat / Block no: | | B-101,102,103,204,205 | | | |
| Type A 1360 Sft 3BHK Order Value: | | 0 Flats | | | |
| Type B 1660 Sft 3BHK Order Value: | | 5 Flats | | | |

| S No. | Item Description | Units | Qty required forType B 1010 Sft 2BHK flat | Qty required forType B 1660Sft 3BHK flat | Type B 1010 2BHK flats requirement | Type B 1660 Sft3 BHK flats requirement | 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 | 5.00 | 0.00 | 0.00 | 0.00 | - | | |
| 2 | Main Door Beeding 4' X 3" X 1" | Nos | 0.00 | 0.00 | 0.00 | 5.00 | 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 | | |

75208

APPROVED BY
24 FEB 2021
M. RAM PRA...
PROJECT MANAGER

14.45

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. | 13930 |
|---|---|---|
| Modi Reality Mallapur LLP | DC Date. | 04-03-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 75208 |
| | PO Date. | 25-02-2021 |
| | Req ID | 64328 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 24-02-2021 |
| | Loc Req No | 68797 |

| | 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 |
| 4 | | | |
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 46331
Date: 6/3
Sign:

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1845 Dt. 04/3/21
MRN No. 89747 Dt.
Received By Amit Sign.

for Summit Sales LLP

*Authorised signatory*

TAX INVOICE

# Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice No. | 16283 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | Invoice Date. | 04-03-2021 |
| | PO No. | 75208 |
| | PO Date. | 25-02-2021 |
| | Req ID | 64328 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 24-02-2021 |
| | Loc Req No | 68797 |

| | 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 | | | | | | | |
| 5 | | | | | | | |
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| 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.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1845 Dt. 04/3/21
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

No. : **PUR/10928**
Ref.: **177 dt. 3-Mar-21**

Dated : **18-Mar-21**

Party's Name: **SUP-Sri Balaji Enterprises**
14-1-418, Near Rocket Ground, New Aghapura,
Hyderabad
GSTIN/UIN : **36AEIPJ0494H1ZF**

| Particulars | | Amount |
|---|---|---|
| Steel GST 18% | *3,325.00* | **₹ 3,924.00** |
| INPUT-CGST | *299.25* | |
| INPUT-SGST | *299.25* | |
| OIE-Round Off | *0.50* | |

**On Account of :**

Being on purchase of sheet-metal screw bil no:177, dt:3/3/21, po no:75229, dt:25/2/21 & scan id:69180

**Amount (in words) :**

Indian Rupees Three Thousand Nine Hundred Twenty Four Only

**for SUP-Sri Balaji Enterprises**

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan PO's 69180

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 15/03/21 | Prepared by: | PRABHAKAR |
| PO/WO no. | 75229 | PO / WO Date. | 25/2/21 |
| Supplier Name | Sri Balaji Enterprises | PO/WO amount | 1,986.83 |
| Firm/Company | Modi Realty mallapur LLP | Project | GMR. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 177 | 03/03/21 | 3325-00 |
| 2 | | | / |
| 3 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 3325-00 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 177 | 03/02/21 | 89741 | ☑ 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: | 3325-00 |
| Amount E – PO / WO value: | 1986.83 |
| Amount F – Difference (A – E): GST-18% | 1339.00 |

| | |
|---|---|
| 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 accep~~table 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 | 22/3/21 |
| Remarks: | Standrd packets delivrd Cause Countred |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | 18 MAR 2021 | | Krishna | [signature] | [signature] |
| Date | | 15/3/21 | | | | | |

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

14:45

"SHREE GANESHAY NAMAH"

# Tax Invoice

| SRI BALAJI ENTERPRISES<br>#14-1-418, Near Rocket Ground,<br>New Aghapura, Hyderabad - 01<br>E-mail : seetaram.joshi@yahoo.com<br>Mob: 9030605690, 9885288441<br>**GSTN : 36AEIPJ0494H1ZF** | Invoice No.<br>**177** | Dated<br>**03-03-2021** |
|---|---|---|
| | PO / DOC No.<br>**75229** | D.C. No.<br>**177** |
| | Vehicle No.<br>**TS12UC-8002** | Destination |

**Billing Address :**
MODI REALITY MALAPUR LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AAEFM1459R1ZP

**Shipping Address :**
GULMOHAE Residency
sy,no,19 mallapur hyd NExt to NFC

GSTN : 36AAEFM1459R1ZP

| S. N0. | HSN | Description | Thickness | Size | Qty | Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | 8302 | L-patp | | 1'x1' | 200 | 2.25 | 450.00 |
| 2 | 8302 | Sheet metal screw | | 75x5mm | 5 | 250.00 | 1250.00 |
| 3 | 8302 | Sheet metal screw | | 25x6mm | 10 | 100.00 | 1000.00 |
| 4 | 8302 | Sheet metal screw | | 35x6mm | 5 | 125.00 | 625.00 |
| | | | | | | Cartage | |
| | | | | | 220 | | 3325.00 |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 17754 Date: 8/3 Sign:

re Tax : Rs 3325.00 Tax Rs.: 598.50 Post Tax Rs.: 3923.50 R/o Rs.: **Final Rs.: 3923.50**

| HSN / SAC | Taxable Value | CGST | | SGST | | IGST | | Total Tax Amt |
|---|---|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 8302 | 3325 | 9% | 299.25 | 9% | 299.25 | | | 598.50 |
| | | | | | | | | 0 |
| | | | | | | | | 0 |
| **Total** | **3325** | **0.09** | **299.25** | **0.09** | **299.25** | **0** | **0** | **598.50** |

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1839 Dt. 04/3/21
MRN No. 89741 Dt.
Received By Amit Sign.

For SRI BALAJI ENTERPRISES
SRI BALAJI ENTERPRISES HYD
Authorised Signatory

**Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553**
**Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809**

"SHREE GANESHAY NAMAH"

# DELIVERY CHALLAN

| | | | |
|---|---|---|---|
| **SRI BALAJI ENTERPRISES**<br>#14-1-418, Near Rocket Ground,<br>New Aghapura, Hyderabad - 01<br>E-mail : seetaram.joshi@yahoo.com<br>Mob: 9030605690, 9885288441<br>**GSTN : 36AEIPJ0494H1ZF** | D. C. No.<br>**177** | Dated | 03-03-2021 |
| | PO / DOC No.<br>**75229** | | |
| | Vehicle No.<br>**TS12UC-8002** | Cont. No. | |

| | |
|---|---|
| **Billing Address :**<br>MODI REALITY MALAPUR LLP<br>5-4-187/3&4, IInd Floor<br>MG Road, Secunderabad - 03<br>GSTN : 36AAEFM1459R1ZP | **Shipping Address :**<br>GULMOHAE Residency<br>sy,no,19 mallapur hyd NExt to NFC<br>Rangareddy - 500076<br>GSTN : 36AAEFM1459R1ZP |

| S. N0. | HSN | Description | Thickness | Size | Qty | Remark |
|---|---|---|---|---|---|---|
| 1 | 8302 | L-patp | | 1'x1' | 200 NOS | |
| 2 | 8302 | Sheet metal screw Per pkt | 100 NO | 75x5mm | 5 PKT | |
| 3 | 8302 | Sheet metal screw Per pkt | 100 NO | 25x6mm | 10 PKT | |
| 4 | 8302 | Sheet metal screw Per pkt | 100 NO | 35x6mm | 5 PKT | |
| | | | | | 747 | |

MODI PROPERTIES PVT. INWARD No: 46350 Date: 8/3 Sign:

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES HYD.

Authorised Signatory

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1839 Dt. 04/3
MRN No. 89741 Dt. ........
Received By ........ Sign. ........

**Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553**

**Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809**

# Purchase Order

 25-02-2021 4:31:48 PM

75229
25.02.21 10:26:00

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

| **Supplier Details** | | | |
|---|---|---|---|
| Sri Balaji Enterprises<br>H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001 | **Doc No** | 75229 | 68794 |
| | **Doc Date** | 25-02-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AEIPJ0494H1ZF | **Quote Date** | 16-12-2019 | |
| 9030605690 | **SupplyType** | Supply | |

**Kind Attn : Mr.Seetaram Joshi**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 9598 - Tools - Bracket - NA - Nos<br>*1" x 1"* | 115.00 | 2.25 | 0.00 | 18.00 | 305.33 |
| 2 | 2156 - Carpentry - hardware - S.S. Screws - other - pkts<br>*75 x 5mm 100 Per Pkt* | 3.00 | 250.00 | 0.00 | 18.00 | 885.00 |
| 3 | 2156 - Carpentry - hardware - S.S. Screws - other - pkts<br>*25 x 6mm- 100 Per Pkt* | 3.00 | 100.00 | 0.00 | 18.00 | 354.00 |
| 4 | 2156 - Carpentry - hardware - S.S. Screws - other - pkts<br>*35 x 6 mm - 100 Per Pkt* | 3.00 | 125.00 | 0.00 | 18.00 | 442.50 |
| | | | | **Total Order Value . . .** | | **1,986.83** |

Rupees : One Thousand Nine Hundred Eighty Six and Paise Eighty Three Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | As per details given in the quotation. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _______, Admin 9502211011 |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for WPC Doors section Fixing F block 101,106,201 purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ____________

Date : __/__/____

## Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Modi Reality Mallapur pvt.ltd | Date: | 24.02.2021 |
| Site & Phase : | Gulmohar residency | Time: | 14.30 |
| Supplier | | Req.No. | 68794 |
| Material required before date: | 24.02.2021 | ID No. | 64352 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | MS L angle bracket | 1" x 1" | 115 | nos | | |
| 2 | SS screw white - star screw | 75 x 5 mm | 250 | nos | | |
| 3 | SS screw white - star screw | 25 x 5 mm | 300 | nos | | |
| 4 | SS screw white - star screw | 35 x 5 mm | 300 | nos | | |
| 5 | 75229 | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks: Towards WPC doors section fixing and assembling purpose F block 101,106,201

| | | | |
|---|---|---|---|
| Prepared By | Likhitha.M | Approved by | Ramprasad |
| Sign.& Date | 24.02.2021 | Sign. & Date | |

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

APPROVED BY
24 FEB 2021
M. RAMPRASAD
PROJECT MANAGER