

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

Purchase Voucher

No. : PUR/10936-10933
Ref.: 16280 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
Printing & Stationery GST 12%	1,380.00	₹ 3,670.00
Printing & Stationery GST 18%	1,800.00	
INPUT-CGST	244.80	
INPUT-SGST	244.80	
OIE-Round Off	0.40	
On Account of :		
Being on purchase of paper bundles, catridges against bill no:16280, dt:4/3/21, po no:75228, dt:25/2/21 & scan id:69255		
Amount (in words) :		
Indian Rupees Three Thousand Six Hundred Seventy Only		

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID:- 692558

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/03/2021	Prepared by:	MUNISH
PO/WO no.	75228	PO / WO Date.	25/02/2021
Supplier Name	SLLP	PO/WO amount	7,043/-
Firm/Company	Modi Realty Mallapuri LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16280	04/03/2021	3,670/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			3,670/-
Sl. No.	DC No	DC. Date	MRN No.
1.	13927	04/03/2021	89744
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			3,670/-
Amount E - PO / WO value:			7,043/-
Amount F - Difference (A - E): GST-18%			3,373/-
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 / WTO		☒ 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 Received, PO cleared.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	16/3	16 MAR 2021	

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

1 of 1 : 04-03-2021

Customer Details				Invoice No.		16280			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		04-03-2021			
				PO No.		75228			
				PO Date.		25-02-2021			
				Req ID		64287			
				Req Date		24-02-2021			
				Loc Req No		68793			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles			4810	6	230.00	1,380.00	12	165.60
2	3502 - Computers and Peripherals - Catridge - NA - Pigment ink bottle			37079090	3	600.00	1,800.00	18	324.00
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,180.00	489.60
		244.80		244.80		Total Invoice Amount		3,669.60	
Rupees : Three Thousand Six Hundred Sixty Nine and Paise Sixty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

25-02-2021 14:30:32



75228

25.02.21 10:26:00

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

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75228	68793
Doc Date	25-02-2021	
Quote No	Nil	
Quote Date	25-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7560 - Stationery - other - Pen - NA - nos blue	30.00	3.50	0.00	12.00	117.60
2 7555 - Stationery - other - Paper - A4 - bundles	10.00	230.00	0.00	12.00	2,576.00
3 7563 - Stationery - other - Pencil - NA - boxes	1.00	42.00	0.00	12.00	47.04
4 7523 - Stationery - other - Eraser - NA - nos	10.00	1.50	0.00	18.00	17.70
5 7585 - Stationery - other - Sharpner - NA - nos	5.00	3.00	0.00	12.00	16.80
6 7594 - Stationery - other - Stapler pin - other - boxes	20.00	6.00	0.00	18.00	141.60
7 7605 - Stationery - other - Whitner Pen - NA - nos	5.00	21.00	0.00	18.00	123.90
8 7583 - Stationery - other - Scale - NA - nos iron	3.00	10.00	0.00	18.00	35.40
9 7544 - Stationery - other - Marker - NA - nos	10.00	16.00	0.00	12.00	179.20
10 7592 - Stationery - other - stamp pad - NA - nos	5.00	42.00	0.00	18.00	247.80
11 3502 - Computers and Peripherals - Catridge - NA - nos Pigment ink bottle	5.00	600.00	0.00	18.00	3,540.00
Total Order Value . . .					7,043.04

Rupees : Seven Thousand Fourty Three and Paise Four Only.

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
Penalty For Delay Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : _____

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

Purchase Order

Page(s) 2 Of 2

25-02-2021 14:30:32

Original / Office Copy / Purchase Div.Copy

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Contact : -

Name : _____

Date : __/__/__

TAX 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

1 of 1 : 04-03-2021

Customer Details				Invoice No.		16280			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		04-03-2021			
				PO No.		75228			
				PO Date.		25-02-2021			
				Req ID		64287			
				Req Date		24-02-2021			
				Loc Req No		68793			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles			4810	6	230.00	1,380.00	12	165.60
2	3502 - Computers and Peripherals - Catridge - NA - Pigment ink bottle			37079090	3	600.00	1,800.00	18	324.00
3									
4									
5									
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7									
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9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,180.00	489.60
		244.80		244.80		Total Invoice Amount		3,669.60	
Rupees : Three Thousand Six Hundred Sixty Nine and Paise Sixty Only.									

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	1842 Dt. 04/3/21
MRN No.	Dt.....
Received By	Sign.....

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

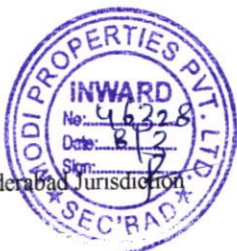
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

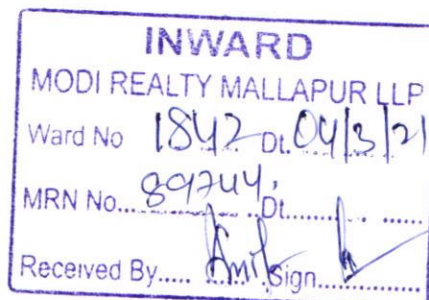
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

Customer Details		DC No.	13927
Modi Reality Mallapur LLP		DC Date.	04-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	75228
		PO Date.	25-02-2021
		Req ID	64287
		Req Date	24-02-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68793
	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	6
2	3502 - Computers and Peripherals - Catridge - NA - nos	37079090	3
3			
4			
5			
6			
7			
8			
9			
10			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Requisition Form

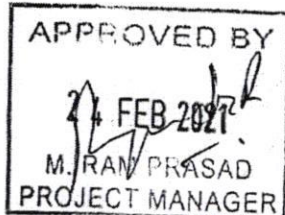
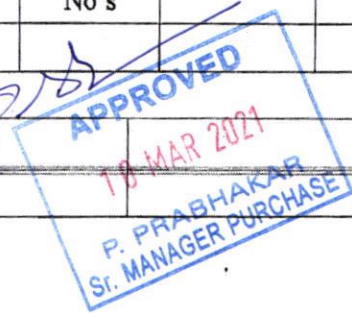
Company Name:	MODI REALTY MALLAPUR LLP	Date:	24.02.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:16
Supplier		Req. No.	68793
Material required before date:	27.02.2021	ID No.	64287

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

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

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

Note:



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

Purchase Voucher

No. : **PUR/10937** 10934
Ref.: **16278 dt. 4-Mar-21**

Dated : 18-Mar-21

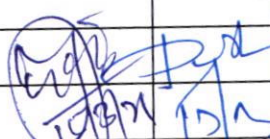
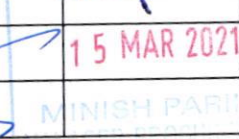
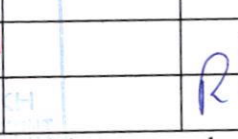
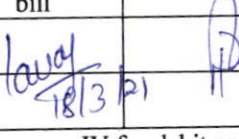
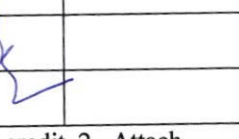
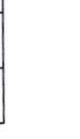
Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	7,775.00	₹ 9,175.00
INPUT-CGST	699.75	
INPUT-SGST	699.75	
OIE-Round Off	0.50	
On Account of :		
BEing on purchase of insulation tapes, distribution boardss against bil no:16278, dt:4/3/21, po no:75157, dt:24/2/21 & scan id:69049		
Amount (in words) :		
Indian Rupees Nine Thousand One Hundred Seventy Five Only		

for SUP-Summit Sales LLP

Can ID: 69049

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/03/2021	Prepared by:	T.D. Murthy				
PO/WO no.	75157	PO / WO Date.	24/02/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 46,964/-				
Firm/Company	Modi Realty Mallapur LLP	Project	GMR				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	16278	04/03/2021	Rs. 9,175/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 9,175/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13925	04/03/2021	89742	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 9,175/- ✓				
Amount E – PO / WO value:			Rs. 46,964/-				
Amount F – Difference (A – E):			Rs. -37,789/-				
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: <u>Final bill received.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15 MAR 2021			MINISH PARIKH			

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

Customer Details				Invoice No.		16278	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		04-03-2021	
				PO No.		75157	
				PO Date.		24-02-2021	
				Req ID		64282	
				Req Date		24-02-2021	
				Loc Req No		68796	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
2	4547 - Electrical - other - Distribution Board - 3 4 w	8537	5	1355.00	6,775.00	18	1,219.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				699.75		699.75	
Total Taxable Amount				7,775.00		1,399.50	
Total Invoice Amount				9,174.50			
Rupees : Nine Thousand One Hundred Seventy Four and Paise Fifty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

24-02-2021 5:01:42 PM



copy

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

23.02.21 5:16:58

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75157	68796
Doc Date	24-02-2021	
Quote No	Nil	
Quote Date	23-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	200.00	73.00	0.00	18.00	17,228.00
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	250.00	31.00	0.00	18.00	9,145.00
3 4500 - Electrical - conducting - PVC bend - other - nos	250.00	9.00	0.00	18.00	2,655.00
4 4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
5 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 w	5.00	1,355.00	0.00	18.00	7,994.50
6 4617 - Electrical - other - Metal box - 8way - nos	25.00	39.00	0.00	18.00	1,150.50
7 4616 - Electrical - other - Metal box - 6way - nos	125.00	36.00	0.00	18.00	5,310.00
8 4613 - Electrical - other - Metal box - 2way - nos	45.00	20.00	0.00	18.00	1,062.00
9 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	5.00	70.00	0.00	18.00	413.00
10 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10.00	70.00	0.00	18.00	826.00
Total Order Value . . .					46,964.00

Rupees : Fourty Six Thousand Nine Hundred Sixty Four Only.

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

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Final Bill received

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

24-02-2021 5:01:42 PM

Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for A-405 to 409 flats 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 - Electrical Conducting - Internal											
Company		MRMallapur LLP		Site & Phase		Gulmohar Residency					
Req. no.		68796		Req. Date		24.02.21					
Material required before		28.02.21		ID no.		64282					
Prepared by:		Sravani A		Approved by (sign):							
Flat / Block no:		A-Block, flat no 405, 406, 407, 408, 409									
Type A 1210 Sft 3BHK Order Value:		5 Flats									
Type B 1010 Sft 2BHK Order Value:		0 Flats									
S No.	Item Description	Units	Qty required for Type A 1360 Sft 3BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type A 1360 3BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	40.0	-	5	0	200.0	0	200.00		
2	PVC Junction Box	Nos	50.0	-	5	0	250.0	0	250.00		
3	PVC Bends	Nos	50.0	-	5	0	250.0	0	250.00		
4	Insulation Tapes	Nos	20.0	-	5	0	100.0	0	100.00		
5	Solvent Cement 250 ML	Nos	2.0	-	5	0	10.0	0	10.00		
6	DB Box 4 Way	Nos	1.0	-	5	0	5.0	0	5.00		
7	DB For Changeover	Nos	1.0	-	5	0	5.0	0	5.00		
8	8 Way Metal Box	Nos	5.0	-	5	0	25.0	0	25.00		
9	6 Way Metal Box	Nos	25.0	-	5	0	125.0	0	125.00		
10	2 Way Metal Box	Nos	9.0	-	5	0	45.0	0	45.00		
11	Generator change over	Nos	-	-	5	-	-	0	0.00		
12	2 1/2 nails	kgs.	1.0	-	5	-	5.0	0	5.00		
Total							1015.00	0.00	1015.00		
Note: For PVC pipes round off order to nearest bundles.											

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

APPROVED BY

24 FEB 2021

M. RAM PRASAD
PROJECT MANAGER

75157

Summit Sales LLP

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

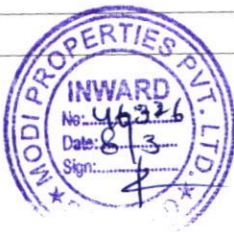
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

Customer Details		DC No.	13925
Modi Reality Mallapur LLP		DC Date.	04-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	75157
		PO Date.	24-02-2021
		Req ID	64282
		Req Date	24-02-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68796
	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	5
3			
4			
5			
6			
7			
8			
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30			



Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1840	Dt. 04/3/21
MRN No. 89242	Dt. [signature]
Received By. [signature]	Sign. [signature]

for Summit Sales LLP

Authorised signatory

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

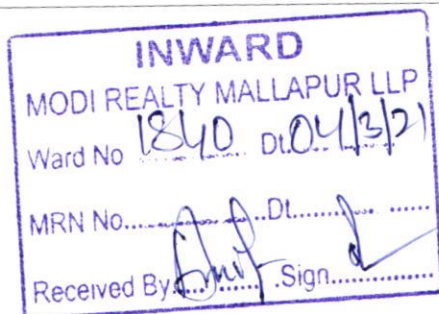
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

Customer Details Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice No.		16278	
				Invoice Date.		04-03-2021	
				PO No.		75157	
				PO Date.		24-02-2021	
				Req ID		64282	
				Req Date		24-02-2021	
				Loc Req No		68796	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
2	4547 - Electrical - other - Distribution Board - 3 4 w	8537	5	1355.00	6,775.00	18	1,219.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,775.00	1,399.50
		699.75	699.75	Total Invoice Amount		9,174.50	
Rupees : Nine Thousand One Hundred Seventy Four and Paise Fifty Only.							

Rupees : Nine Thousand One Hundred Seventy Four and Paise Fifty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/10938-10935**
Ref.: **HSW2210 dt. 6-Mar-21**

Dated : 18-Mar-21

Party's Name: **Prakash Marketing**
14-1-211/531/3, Ganga Nivas, Parvath Nagar
Madhapur, Hyderabad
GSTIN/UIN : **36AAPFP7023F1Z4**

Particulars		Amount
Sundry Purchases GST 18%	42,376.00	₹ 50,004.00
INPUT-CGST	3,813.84	
INPUT-SGST	3,813.84	
OIE-Round Off	0.32	
On Account of :		
Being on purchase of HOB, Chimney against bil no:HSW2210, dt:6-3-21, po no:73488, dt:4/1/21 & scan id:69048		
Amount (in words) :		
Indian Rupees Fifty Thousand Four Only		

for SUP-Prakash Marketing

Slau ID: 69048

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/03/2021	Prepared by:	T.D. Murthy				
PO/WO no.	73488	PO / WO Date.	04/01/2021				
Supplier Name	Prakash Marketing	PO/WO amount	Rs. 50,004/-				
Firm/Company	Modi Realty Mallapur LLP	Project	GMR				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	HSW2210	06/03/2021	Rs. 50,004/-				
2.	-	-	-				
3.	-	-	-				
4.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 50,004/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	HSW2210	06/03/2021	89817	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 50,004/-				
Amount E – PO / WO value:			Rs. 50,004/-				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)					
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☒ Yes – Rs. 50,004/- ☐ No					
Payment – due date		-					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/03/21	15/03/21	15/03/21	15/03/21	15/03/21	15/03/21	15/03/21

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude 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

PRAKASH MARKETING
14-1-211/531/3; GANGA NIVAS,
NEAR GOVERNMENT SCHOOL,
PARVATH NAGAR,MADHAPUR,
HYDERABAD
GSTIN/UIN: 36AAPFP7023F1Z4
State Name : Telangana, Code : 36
E-Mail : poonamhindware@gmail.com

Buyer

MODI REALITY MALLAPUR LLP

5-4-187/3 AND 3, 2ND FLOOR, SOHAM MANSION

MG ROAD , SECUNDERABAD

GSTIN/UIN : 36AAEFM1459R1ZP

PAN/IT No : _____

State Name : Telangana, Code : 36

Invoice No.

HSW2210

Delivery Note

Dated

6-Mar-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No. 73488

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

[illegible]

Amount Chargeable (in words)

E. & O.E

Rupees Fifty Thousand Four Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	42,376.00	9%	3,813.84	9%	3,813.84	7,627.68
Total:	42,376.00		3,813.84		3,813.84	7,627.68

Tax Amount (in words) : **Rupees Seven Thousand Six Hundred Twenty Seven and Sixty Eight paise Only**

Company's Bank Details

Bank Name : Bank of Baroda { 437 }

A/c No. : 27530200000437

Branch & IFS Code : HI TECH CITY & BARB0CYBHYD

for PRAKASH MARKETING

Company's PAN : AAPFP7023F

Declaration

Goods Once Sold Will not be taken back or exchanged.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 1851 Dt. 06/3/21

MRN No. 89817 Dt. 06/3/21

Received By: Amit Sign: [Signature]

Req - 68680
po - 73488

Purchase Order

Page(s) 1 Of 1

05-Jan-21 12:15:08 PM



73488

31.12.20 3:26:35

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

Prakash Marketing
H.no.14/1/211/531/3, Parvath nagar Madhapur, Hyderbad

GSTIN 36

65448901

9908087171

Doc No	73488	68680
Doc Date	04-01-2021	
Quote No	Nil	
Quote Date	25-08-2020	
SupplyType	Supply	

Kind Attn : Mr.Poonam

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6152 - Miscellaneous - Hob - NA - Nos NORA-3B	4.00	8,348.00	0.00	18.00	39,402.56
2 6065 - Miscellaneous - Chimney - NA - Nos CLARA NEO	2.00	4,492.00	0.00	18.00	10,601.12
Total Order Value . . .					50,003.68

Rupees : Fifty Thousand Three and Paise Sixty Eight Only.

Terms and Conditions :-**Specification / Brand** All items are Hindware brand, stainless steel, Chimney with pipe 10 ft.**Payment Terms** 100% advance payment**Tax** All taxes are included in above prices**Delivery Date** With in 5 days

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

Penalty For Delay Nil**Transportation Cost** Extra as per actuals**Warranty** Chimney 5 years and Hob 1 year warranty.**Advance Paid** Rs-50,003-00, cheque no-.....,Dated-....., of Yes Bank.**Other Terms** We reserve the rights to reject the items is not confirming specification, breakage is in suppliers account, above order is for A101,109,B104,105, purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Prakash Marketing**

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

04-Jan-21 11:47:24 AM

Original / Office Copy / Purchase Div.Copy

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

Prakash Marketing
H.no.14/1/211/531/3, Parvath nagar Madhapur, Hyderabad

GSTIN 36
65448901

9908087171

Doc No	73488	68680
Doc Date	04-01-2021	
Quote No	Nil	
Quote Date	25-08-2020	
SupplyType	Supply	

Kind Attn : Mr.Poonam

Purchase Order for the Supply of following Items.

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Phone. Contact Security _____, Admin 9502211011

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Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Prakash Marketing**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	MRMLLP	Date:	30.12.2020
Site & Phase :	GMR	Time:	14:10
Supplier		Req. No.	68680
Material required before date:	01.01.2021	ID No.	G2725

No	Description	Size	Quantity	Units	Inward No	Date
1.	Chimney	STD	2	Nos		
2.	HOB	STD	4	Nos		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For A-101,109,B-104,105 model flats work purpose.

Prepared By	Ramprasad	Approved by	
Sign. & Date	30.12.2020	Sign. & Date	

Note:

