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

Purchase Voucher

No. : **PUR/~~10936~~** 10933 — Dated : **18-Mar-21**
Ref.: **16280 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
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	SSLLP.	PO/WO amount	7,043/-
Firm/Company	Modi Realty Mallapur 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.	DC matches MRN
1.	13927	04/03/2021	89744	☑ 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:				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 / WO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	20/05/2021
Remarks:	Material Received, Po cleared.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	16 MAR 2021		[signature]	[signature]	
Date		16/3					

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16280
Modi Reality Mallapur LLP	Invoice 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	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							
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8							
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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

MODI PROPERTIES PVT LTD

75279
10/3

Purchase Order

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	**Doc No**	75228	68793
	Doc Date	25-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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

Rupees : Seven Thousand Fourty Three and Paise Four Only.

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

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil

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

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

Name : ______________________

Name : ______________________

Date : __/__/____

Contact - -

Purchase Order

 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***

Date : _/_/__

Name : ________________

Name : ________________

Contact - -

TAX INVOICE

TRANSPORT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16280
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	04-03-2021
	PO No.	75228
	PO Date.	25-02-2021
	Req ID	64287
GSTIN : 36AAEFM1459R1ZP	Req Date	24-02-2021
	Loc Req No	68793

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	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
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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

INWARD
MODI REALTY MALLAPUR LLP
Ward No 842 Dt. 04/3/21
MRN No........ Dt........
Received By. Amit .Sign........

Subject to Hyderabad Jurisdiction

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.	75228
	PO Date.	25-02-2021
	Req ID	64287
	Req Date	24-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68793

DC No. 13927

	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
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 46328
Date: 8/3
Sign:

Subject to Hyderabad Jurisdiction.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1842 Dt. 04/3/21
MRN No. 89744, Dt.........
Received By..... Amit Sign.........

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		

7527

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

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

APPROVED
10 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note:

APPROVED BY
24 FEB 2021
M. RAM PRASAD
PROJECT MANAGER

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

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

Scan 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: **Final bill received.**

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

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. 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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

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

Customer Details		Invoice No.	16278
Modi Reality Mallapur LLP		Invoice 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
GSTIN :	36AAEFM1459R1ZP	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							
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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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD SECUNDERABAD

75277
10/3

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-02-2021 5:01:42 PM

75157
23.02.21 5:16:58

opy

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

Supplier Details			
Summit Sales LLP	**Doc No**	75157	68796
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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

Rupees : Fourty Six Thousand Nine Hundred Sixty Four Only.

Part Bill
Invoice no: 16223
Date: 2/3/21
Amount 37,769.80
Balance due
12/3/21

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

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

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Final Bill received 15/3/21

Name : ____________

Date : __/__/____

Purchase Order

 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 ,406,407408,409		
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 forType A 1360 Sft 3BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type A 1360 3BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	40.0	-	5	0	200.0	0	200.00		
2	PVC Junction Box	Nos	50.0	-	5	0	250.0	0	250.00		
3	PVC Bends	Nos	50.0	-	5	0	250.0	0	250.00		
4	Insulation Tapes	Nos	20.0	-	5	0	100.0	0	100.00		
5	Solvent Cement 250 ML	Nos	2.0	-	5	0	10.0	0	10.00		
6	DB Box 4 Way	Nos	1.0	-	5	0	5.0	0	5.00		
7	DB For Changeover	Nos	1.0	-	5	0	5.0	0	5.00		
8	8 Way Metal Box	Nos	5.0	-	5	0	25.0	0	25.00		
9	6 Way Metal Box	Nos	25.0	-	5	0	125.0	0	125.00		
10	2 Way Metal Box	Nos	9.0	-	5	0	45.0	0	45.00		
11	Generator change over	Nos	-	-	5		-	0	0.00		
12	2 1/2 nails	kgs.	1.0	-	5		5.0	0	5.00		
	Total						1015.00	0.00	1015.00		

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

24 FEB 2021

APPROVED BY
24 FEB 2021
M. RAM PRASAD
PROJECT MANAGER

75157

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 No.	13925
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	04-03-2021
	PO No.	75157
	PO Date.	24-02-2021
	Req ID	64282
GSTIN : 36AAEFM1459R1ZP	Req Date	24-02-2021
	Loc Req No	68796

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	5
3			
4			
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MODI PROPERTIES PVT. LTD.
INWARD
No: 46326
Date: 8-3
Sign:

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1840 Dt. 04/3/21
MRN No. 89742 Dt.
Received By. Sign.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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.	16278
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	04-03-2021
	PO No.	75157
	PO Date.	24-02-2021
	Req ID	64282
GSTIN : 36AAEFM1459R1ZP	Req Date	24-02-2021
	Loc Req No	68796

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	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.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1840 Dt. 04/3/21
MRN No....... Dt.......
Received By........ 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/~~10938~~** 10935 — Dated : **18-Mar-21**
Ref.: **HSW2210 dt. 6-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

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

Scan 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 15 MAR 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	15/3/21	15/3			18/3/21		

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. 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/-

15.09

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**	Dated **6-Mar-2021**
Delivery Note	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	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**HINDWARE HOB** *NORA -3B*	73211110	18 %	**4 No.**	8,348.00	No.		**33,392.00**
2	**HINDWARE CHIMNEY** *CLARA NEO*	84146000	18 %	**2 No.**	4,492.00	No.		**8,984.00**
								42,376.00
	SGST							**3,813.84**
	CGST							**3,813.84**
	Round Off							**0.32**
	Total			**6.00**				**R₹ 50,004.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 75262 Date: 10/3 Sign:

Amount Chargeable (in words) *E. & O.E*
Rupees Fifty Thousand Four Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

Company's PAN : **AAPFP7023F**

for PRAKASH MARKETING

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
Inward No 1851 Dt. 06/3/21
MRN No. 89817 Dt. 06/3/21
Received By Amit Sign

Req - 68680
po - 73488

Purchase Order

 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	**Doc No**	73488	68680
H.no.14/1/211/531/3, Parvath nagar Madhapur, Hyderbad	**Doc Date**	04-01-2021	
	Quote No	Nil	
GSTIN 36	**Quote Date**	25-08-2020	
65448901 9908087171	**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

Penality 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 Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : __________

Accepted the above Terms And Conditions

For ***Prakash Marketing***

Name : __________

Date : __/__/____

Purchase Order

 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, Hyderbad	**Doc No**	73488	68680
	Doc Date	04-01-2021	
GSTIN 36	**Quote No**	Nil	
	Quote Date	25-08-2020	
65448901 9908087171	**SupplyType**	Supply	

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Delivery Location Gulmohar Residency
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Phone. Contact: Security _______, Admin 9502211011

Penality For Delay Nil

Transportation Cost Extra as per actuals

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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 Nil

APPROVED BY
04 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Reality Mallapur LLP***
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.	62725

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.						

13488

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

Prepared By	Ramprasad	Approved by	APPROVED FOR CONSTRUCTION
Sign.& Date	30.12.2020	Sign. & Date	31 DEC 2020 SOHAM MODI MANAGING DIRECTOR

Note: