

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

Purchase Voucher

No. : PUR/10939 10936
Ref.: 16282 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
Plumbing GST 18%	15,700.00	₹ 18,526.00
INPUT-CGST	1,413.00	
INPUT-SGST	1,413.00	
On Account of :		
Being on purchase of Double socket pipes, PVC rigid pipes against bill no:16282, dt:4/3/21, po no:75080, dt:23/2/21 & scan id:69050		
Amount (in words) :		
Indian Rupees Eighteen Thousand Five Hundred Twenty Six Only		

for SUP-Summit Sales LLP

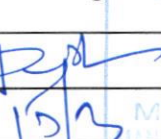
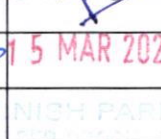
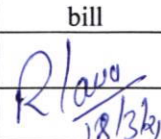
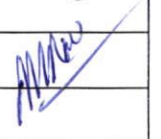
Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan 10: 69050

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/03/2021	Prepared by:	T.D. Murthy				
PO/WO no.	75080	PO / WO Date.	23/02/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 63,640/-				
Firm/Company	Modi Realty Mallapur LLP	Project	GMR				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	16282	04/03/2021	Rs. 18,526/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 18,526/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13929	04/03/2021	89746	☒ 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. 18,526/- ✓				
Amount E – PO / WO value:			Rs. 63,640/-				
Amount F – Difference (A – E):			Rs. -45,114/-				
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	15/3				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/-

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.		16282	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		04-03-2021	
				PO No.		75080	
				PO Date.		23-02-2021	
				Req ID		64170	
				Req Date		22-02-2021	
				Loc Req No		68770	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		36	330.00	11,880.00	18	2,138.40
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	382.00	3,820.00	18	687.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				15,700.00		2,826.00	
Total Invoice Amount				18,526.00			
Rupees : Eighteen Thousand Five Hundred Twenty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

24-02-2021 11:12:51 AM



75080

23.02.21 5:16:09

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75080	68770
Doc Date	23-02-2021	
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 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	25.00	617.00	0.00	18.00	18,201.50
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	25.00	115.00	0.00	18.00	3,392.50
3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	10.00	99.00	0.00	18.00	1,168.20
4 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	36.00	330.00	0.00	18.00	14,018.40
5 10027 - Plumbing - PVC - Tee with door - 3 In - nos	36.00	101.00	0.00	18.00	4,290.48
6 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	5.00	92.00	0.00	18.00	542.80
7 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	20.00	32.00	0.00	18.00	755.20
8 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	10.00	55.00	0.00	18.00	649.00
9 7193 - Plumbing - PVC - Coupling - 3 In - nos	10.00	51.00	0.00	18.00	601.80
10 7194 - Plumbing - PVC - Coupling - 4 In - nos	15.00	88.00	0.00	18.00	1,557.60
11 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	30.00	382.00	0.00	18.00	13,522.80
12 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	30.00	11.00	0.00	18.00	389.40
13 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1 1/2"	30.00	55.00	0.00	18.00	1,947.00
14 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	5.00	115.00	0.00	18.00	678.50
15 9537 - Tools - Hacksaw blade - double - nos	36.00	10.00	0.00	18.00	424.80
16 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	6.00	76.00	0.00	18.00	538.08
17 2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	5.00	58.00	0.00	18.00	342.20

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

24-02-2021 11:12:51 AM

Original / Office Copy / Purchase Div.Copy

18 2100 - Carpentry - hardware - Fischer - 6mm - pkts	5.00	105.00	0.00	18.00	619.50
Total Order Value . . .					63,639.76
Rupees : Sixty Three Thousand Six Hundred Thirty Nine and Paise Seventy Six 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 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.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for A -301-305 flats purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

g Part Bill

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

Balance scruble

9/2/21

g Final Bill received

clg
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

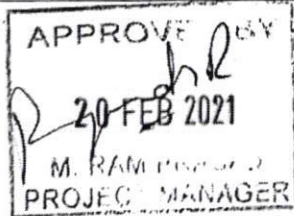
Company Name:	Modi realty Mallapur LLP	Date:	20.02.2021
Site & Phase :	GMR	Time:	11.50
Supplier		Req. No.	68770
Material required before date:	20.02.2021	ID No.	64170

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

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

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

Note:



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.		16282		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		04-03-2021		
				PO No.		75080		
				PO Date.		23-02-2021		
				Req ID		64170		
				Req Date		22-02-2021		
				Loc Req No		68770		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3			36	330.00	11,880.00	18	2,138.40
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In		39174000	10	382.00	3,820.00	18	687.60
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		15,700.00		2,826.00
		1,413.00	1,413.00	Total Invoice Amount		18,526.00		
Rupees : Eighteen Thousand Five Hundred Twenty Six Only.								

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	1844 Dt. 04/3/21
MRN No	Dt.....
Received By	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/~~10940~~ 10937
Ref.: 16329 dt. 6-Mar-21

Dated : 18-Mar-21

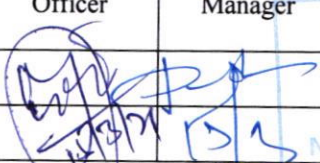
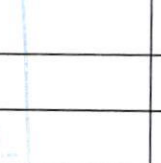
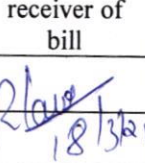
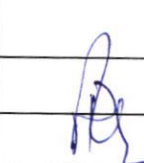
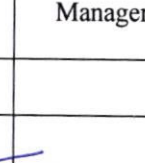
Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Paints GST 18%	300.00	₹ 354.00
INPUT-CGST	27.00	
INPUT-SGST	27.00	
On Account of :		
Being on purchase of Janta pasta against bil no:16329, dt:6-3-21, po no:75170, dt:24/2/21 & scan id:69051		
Amount (in words) :		
Indian Rupees Three Hundred Fifty Four Only		

for SUP-Summit Sales LLP

Scan ID: 69051

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/03/2021	Prepared by:	T.D. Murthy				
PO/WO no.	75170	PO / WO Date.	24/02/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 4,891/-				
Firm/Company	Modi Realty Mallapur LLP	Project	GMR				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	16329	06/03/2021	Rs. 354/-				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 354/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13976	06/03/2021	89815	☒ 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. 354/-				
Amount E – PO / WO value:			Rs. 4,891/-				
Amount F – Difference (A – E):			Rs. -4,537/-				
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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**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 : 06-03-2021

Customer Details				Invoice No.		16329			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		06-03-2021			
				PO No.		75170			
				PO Date.		24-02-2021			
				Req ID		64326			
				Req Date		24-02-2021			
				Loc Req No		68798			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos			3506	5	60.00	300.00	18	54.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		300.00	54.00
		27.00		27.00		Total Invoice Amount		354.00	
Rupees : Three Hundred Fifty Four Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorized signatory

Purchase Order

Page(s) 1 Of 1

24-02-2021 5:27:54 PM



75170

23.02.21 5:16:58

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75170	68798
Doc Date	24-02-2021	
Quote No	Nil	
Quote Date	24-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts silk	10.00	46.00	0.00	18.00	542.80
2 3134 - Chemicals - Tile Grout - 1kg - pkts white	10.00	46.00	0.00	18.00	542.80
3 6621 - Paints - Janta pasta - NA - Nos	5.00	60.00	0.00	18.00	354.00
4 7109 - Plumbing - other - Araldite - other - gms	5.00	585.00	0.00	18.00	3,451.50
Total Order Value . . .					4,891.10

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

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms On complete delivery of all maerials only.

Tax Inclusive of all GST taxes

Delivery Date Next Day.

Delivery Location Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B block 101,102,103

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

→ Part bill received

@ 16221 → 2/3/21 - 4537/-

Bal - 354/-

Atohu
9/3/21

→ Final Bill received af 15/3/21

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form

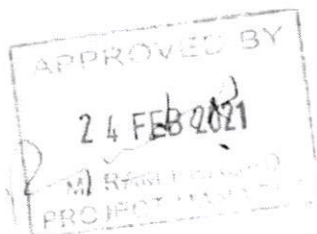
Company Name:		MODIREALTY MALLAPUR LLP		Date:		24.02.2021	
Site & Phase :		GULMOHAR RESIDENCY		Time:		14:30	
Supplier				Req. No.		68798	
Material required before date:		24.02.2021		ID No.		C4326	

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

Remarks: For B-Block B-101,102,103 flats flooring tiles Purpose at GMR Site.

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

Note:



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 : 06-03-2021

Customer Details		DC No.	13976
Modi Reality Mallapur LLP		DC Date.	06-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	75170
		PO Date.	24-02-2021
		Req ID	64326
		Req Date	24-02-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68798
	Description of Goods	HSN/SAC	Qty
1	6621 - Paints - Janta pasta - NA - Nos	3506	5
2			
3			
4			
5			
6			
7			
8			
9			
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	1849 DL 06/3/21
MRN No	89815 DL 06/3/21
Received By	Amif 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

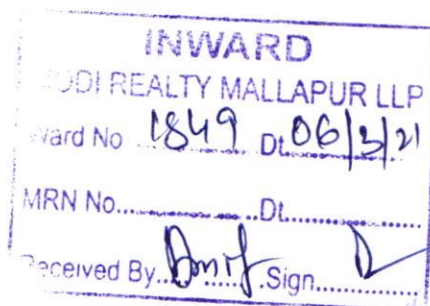
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-03-2021

Customer Details				Invoice No.	16329		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	06-03-2021		
				PO No.	75170		
				PO Date.	24-02-2021		
				Req ID	64326		
				Req Date	24-02-2021		
				Loc Req No	68798		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	5	60.00	300.00	18	54.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				300.00		54.00	
Total Invoice Amount				354.00			
Rupees : Three Hundred Fifty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Alekh
Authorized signatory

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

Purchase Voucher

No. : **PUR/10941** 10938
Ref.: **16330 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
Doors, Door Franes & Hardware GST 18%	29,410.00	₹ 34,704.00
INPUT-CGST	2,646.90	
INPUT-SGST	2,646.90	
OIE-Round Off	0.20	
On Account of :		
Being on purchase of Panel doors, SS mortise lock, SS hinges against bil no:16330, dt:6-3-21, po no:74798, dt:13/2/21 & scan id:69052		
Amount (in words) :		
Indian Rupees Thirty Four Thousand Seven Hundred Four Only		

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 69052

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/03/2021		Prepared by:		T.D. Murthy	
PO/WO no.		74798		PO / WO Date.		13/02/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 1,79,567/-	
Firm/Company		Modi Realty Mallapur LLP		Project		GMR	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		16330		06/03/2021		Rs. 34,704/- ✓	
2.		-		-		-	
3.		-		-		-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 34,704/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13977	06/03/2021	89816	✓ ☒ 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. 34,704/- ✓	
Amount E – PO / WO value:						Rs. 1,79,567/-	
Amount F – Difference (A – E):						Rs. -1,44,863/-	
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: Part Bill received. ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/3/21	15/3	15 MAR 2021		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

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 : 06-03-2021

Customer Details				Invoice No.		16330	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		06-03-2021	
				PO No.		74798	
				PO Date.		13-02-2021	
				Req ID		63932	
				Req Date		13-02-2021	
				Loc Req No		68757	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	5	2660.00	13,300.00	18	2,394.00
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	20	218.00	4,360.00	18	784.80
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				29,410.00		5,293.80	
Total Invoice Amount				34,703.80			
Rupees : Thirty Four Thousand Seven Hundred Three and Paise Eighty Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



74798

10.02.21 5:02:05

Page(s) 1 Of 2

13-Feb-21 12:31:43 PM

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	74798	68757
Doc Date	13-02-2021	
Quote No	Nil	
Quote Date	13-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	5.00	2,660.00	0.00	18.00	15,694.00
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	15.00	2,296.00	0.00	18.00	40,639.20
3 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	3.00	2,240.00	0.00	18.00	7,929.60
4 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	15.00	2,660.00	0.00	18.00	47,082.00
5 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	5.00	2,350.00	0.00	18.00	13,865.00
6 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	30.00	541.00	0.00	18.00	19,151.40
7 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	120.00	218.00	0.00	18.00	30,868.80
8 2092 - Carpentry - hardware - Door Stopper - NA - nos	35.00	105.00	0.00	18.00	4,336.50
Total Order Value . . .					179,566.50

Rupees : One Lakh(s) Seventy Nine Thousand Five Hundred Sixty Six and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date Within a 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 Cost Nil

Warranty One year on doors, 5 years on mortise lock, one year on other hardware items.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. above order is for Flat no- B -101,102,103,107,108, purpose.

Completion Date Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

→ Part Bill : 16097 Dt: 23/2/21
A.T: 116923
27/2/21 Bal: 62643/-
→ Part Bill received of R. 34,304/-
B.no: 16320 and Bal. Bill of R. 27,999/-
to be receivable. cf 15/3/21.

Requisition Form - Doors and hardware (Deluxe)													
Company	Modi Realty mallapur LLP	Site & Phase	Gulmohar residency										
Req. no.	68757	Req. Date	12.02.2021										
Material required before	13.02.2021	ID no.	63932										
Prepared by:	M.Lakshitha	Approved by (sign):											
Flat / Block no:	B block 101, 102, 103, 107, 108												
Type A 1360 Sft 3BHK Order Value:	5												
Type B 1660Sft 3BHK Order Value:	0												
S No	Item Description	Units	Qty required for type B2 1660 sft 3BHK flat	Qty required for type A2 1360sft 3BHK flat	2BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	WPC Panel Doors-38"x80" (Main door Shutter)	nos	-	1	-	5	5	-	✓	105.3	9.8	✓	
2	WPC Panel Doors-32"x82" (Bed room shutter)	nos	-	3	-	5	15	-	✓	273.3	25.4		
3	WPC Panel Doors-32"x80" (Pooja room shutter)	nos	-	1	-	3	3	-	✓	54.7	-	-	
4	WPC Panel Doors-36"x82"	nos	-	-	-	-	-	-	✓	-	-	-	
5	WPC Panel Doors-26"x80" (Toilet & Utility door)	nos	-	3	-	5	15	-	✓	222.1	20.6		
6	Mortise Lock	nos	-	1	-	5	5	-	✓	74.0	6.9		
7	Cylindrical Locks	nos	-	6	-	5	30	-	✓	444.2	41.3		
8	screwsfor hinges(no's)	nos	-	192	-	5	960	-	✓	14,213.3	1,320.9		
9	SS Hinges-4"	nos	-	24	-	5	120	-	✓	1,776.7	165.1		
10	Magnetic Door Stopper	nos	-	7	-	5	35	-	✓	518.2	48.2		
11	Total		-	238			1,188	-	✓	17,681.8	1,638.2		
Note:													
1) WPC Panel doors shutter with honey comb filling													

APPROVED
12 FEB 2021
MANAGER PURCHASE

74799

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

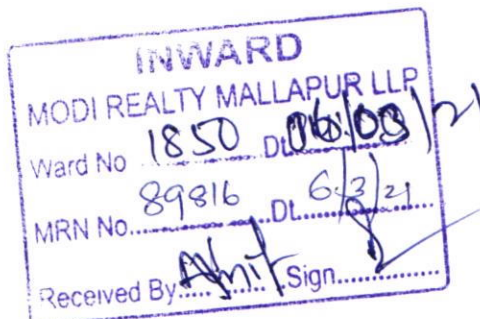
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-03-2021

Customer Details		DC No.	13977
Modi Reality Mallapur LLP		DC Date.	06-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	74798
GSTIN : 36AAEFM1459R1ZP		PO Date.	13-02-2021
		Req ID	63932
		Req Date	13-02-2021
		Loc Req No	68757
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	5
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	5
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	20
4			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-03-2021

TRANSMIT COPY

Customer Details				Invoice No.		16330	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		06-03-2021	
				PO No.		74798	
				PO Date.		13-02-2021	
				Req ID		63932	
				Req Date		13-02-2021	
				Loc Req No		68757	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	5	2660.00	13,300.00	18	2,394.00
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	20	218.00	4,360.00	18	784.80
4							
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				29,410.00		5,293.80	
2,646.90				2,646.90		Total Invoice Amount	
				34,703.80			
Rupees : Thirty Four Thousand Seven Hundred Three and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1850	DL 06/3/21
MRN No.	DL
Received By. <i>[Signature]</i>	Sign. <i>[Signature]</i>

for Summit Sales LLP

[Signature]
 Authorised signatory

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

Purchase Voucher

No. : ~~PUR/10942~~ 10939
Ref.: 123 dt. 16-Mar-21

Dated : 18-Mar-21

Party's Name: **Sirimalla Mahesh**
4-21/1, Kandhiguda, Sainikpuri Post,
Kapra Mandal, Medchal District
GSTIN/UIN : 36DFJPS1371P1ZP

Particulars	Amount
Paints-COMP	₹ 16,534.00
On Account of : Being on painting work done at A-101 & 109 against bill no:123, dt:16-3-21 & scan id:69256 Amount (in words) : Indian Rupees Sixteen Thousand Five Hundred Thirty Four Only	

for CONT-Sirimalla Mahesh (Painting Work)

Prepared by: lavanya.r

Approved by

Receiver's Signature

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

Journal Voucher

No. : JOU/11094

Dated : 18-Mar-21

Particulars		Debit	Credit
CONT-Sirimalla Mahesh (Painting Work)	Dr	117.00	
To TDS-0.75% Contract			117.00
On Account of : Being TDS @0.75% on 15,598			
		₹ 117.00	₹ 117.00

Prepared by: lavanya.r

Approved by

Scan ID: 69256

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	16/03/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Mahesh Painting Works	WO amount – A	-
Firm/Company	Modi Realty Mallapur LLP	Project name	GMR
Nature of work	Painting work		
Villa/flat/block no.	A- 101 & 109.		
Request for payment date	17/02/2021	Request for payment amount – B	Rs. 15,598/-
GST on bills – C	Rs. 936/-	Total D = B + C	Rs. 16,534/-
Work done from	28/01/2021	Work done to	15/02/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	123	16/03/2021	Rs. 16,534/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 16,534/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 16,534/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO	☐ Yes ☐ Excess received ☐ Short received ☒ Explained below		
Difference between A & B acceptable	☒ Yes ☐ No (explained below)		
Excess / short material received	☒ Approved - within acceptable limits ☐ No (explained below),		
Close 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: No work order for above bill. Please consider the bill for processing.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	16/03/21	15 MAR 2021	

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

S.Mahesh

TAX INVOICE

Cell : 9291555696,
7396977594**MAHESH PAINTING WORKS**

#4-21/1, Kandhiguda, Sainikpuri Post, Kapra Mdl., Medchal Dist. - 500 094

~~GST: 36DFJPS1371P12P~~

Company Name : <u>Modi Reality Mallapur LLP</u>	INVOICE
Address :	GST No. : 36DFJPS1371P12P
	Invoice No. : 123
Company GST : <u>36AAEFMI459F12P</u>	Invoice Date : <u>16/03/2021</u>

S.No.	Description	HSN Code	Qty.	Rate	Amount
①	A-block Flat No 101 & 109 [Biyalapatty 2 coats for walls & sealing	-	1	7,500.56	7,500.56
②	A-block corridor	-	1	9033.32	9033.32



Rupees in Words : <u>Sixteen thousand five hundred thirty three rupees only</u>	Taxable Value	<u>161533.88</u>
	SGST	-
Terms & Conditions : 1. 2. 3.	CGST	-
	IGST	-
	Grand Total	<u>161533.88</u>

S Mahesh

Customer Signature

Signature

Construction division.
Advice for giving credit to contractors/suppliers.

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Estimate Sheet

Company Name

MR Mallapur LLP

Project

Gulmohar Residency

Work Description

A-101 & 109 flats

Contractor Name

S. Mahesh

Prepared By

P. Sai Kumar

Date

12.01.21

Approved & Prepared
Sign

S No	Item Head	Item Description	Quantity	Units	Rate in Rs	Amount in Rs
1	A-block	Applying birla wall care putty 2 coats for walls and ceiling	674	Sft	10.50	7,076
	A-block	in Flat no-101 & 109 Corridor	1002.54	Sft	8.50	8,522
		Grand Total				15,598
		Amount in words: Fifteen Thousand Five Hundred Ninety eight rupees Only				

Measurement sheet								
Company Name:		MRMallapurLLP			Approved by:		Ram prasad	
Project:		Gulmohar Residency			Sign:			
Work Description:		A-101 & 109 flats						
Contractor :		S.Mahesh						
Prepared By		P.Sai Kumar						
Date:		12.01.21						
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units
1	A-blck	Applying birla wall care putty 2 coats for walls and ceiling Balcony,Utility 101, 109 flats						
		ceiling	11.00	7.00	1.00	2.00	154.00	Sft
		walls	7.50	9.00	1.00	4.00	270.00	Sft
			7.50	4.66	1.00	2.00	69.90	Sft
			6.00	7.50	1.00	4.00	180.00	Sft
							673.90	Sft
	A-block	Corridor						
		walls	22.50	9.00	1.00	1.00	202.50	Sft
		walls	14.50	9.00	1.00	1.00	130.50	Sft
		walls	17.50	9.00	1.00	1.00	157.50	Sft
		walls	9.00	8.50	1.00	1.00	76.50	Sft
		walls	14.50	9.00	1.00	1.00	130.50	Sft
		Ceiling	22.50	6.50	1.00	1.00	146.25	Sft
			21.50	6.50	1.00	1.00	139.75	Sft
			10.16	6.50	1.00	1.00	66.04	Sft
		Subtotal					1049.54	Sft
		Deductions	3.50	7.00	1.00	1.00	24.50	Sft
			2.50	7.00	1.00	1.00	17.50	Sft
			5.00	1.00	1.00	1.00	5.00	Sft
							47.00	Sft
		Total					1002.54	Sft

Bill for Labour Charges

S. Mahesh
Nacharam,
Hyderabad.

Date: 17.02.2021.

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Internal painting work done at A-Block.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Towards corridor painting work done, birla wall care putty 2 coats for walls & ceiling in flat no 101 & 109. Total Amount = 15,598/- Work done from date 10.11.20 to date 25.11.20.	Rs.6,239/-

Amount in words: Six Thousand Two Hundred and Thirty Nine Rupees Only.

Sign: Mahesh

Allowance for Consumables

S.Mahesh
Nacharam,
Hyderabad.

Date: 17.02.2021.

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Internal painting work done at A-Block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards corridor painting work done, birla wall care putty 2 coats for walls & ceiling in flat no 101 & 109. Total Amount = 15,598/- Work done from date 10.11.20 to date 25.11.20.	Rs.6,239/-

Amount in words: Six Thousand Two Hundred and Thirty Nine Rupees Only.

Sign: Mahesh

Bill for Equipment Allowance

S. Mahesh
Nacharam,
Hyderabad.

Date: 17.02.2021.

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Corridor painting work done at A-Block.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done : Towards corridor painting work done, birla wall care putty 2 coats for walls & ceiling in flat no 101 & 109. Total Amount = 15,598/- Work done from date 10.11.20 to date 25.11.20.	Rs.3,119/-

Amount in words: Three Thousand One Hundred and Nineteen Rupees Only.

Sign: Mahesh