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

Purchase Voucher

No. : **PUR/~~10939~~** 10936 | Dated : **18-Mar-21**
Ref.: **16282 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
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 ID: 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: 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]	[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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16282
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	04-03-2021
	PO No.	75080
	PO Date.	23-02-2021
	Req ID	64170
GSTIN : 36AAEFM1459R1ZP	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
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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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI ... SEC'BAD 75281 10/3

Purchase Order

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	**Doc No**	75080	68770
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	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	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 - 21/2 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

Name : 24/02/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for A -301-305 flats purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

→ Part Bill
Invoice: 16227 2/3/21 - 44,152.06
16228 2/3/21 . 961.70

Ballance settle

9/3/21

→ Final Bill received
[initials] 15/3/21.

For *Modi Reality Mallapur LLP*

Authorised Signatory

24/02/2021

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 X5060	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:

APPROVED BY
20 FEB 2021
M. RAM[illegible]
PROJECT MANAGER

APPROVED
23 FEB 2021
MINISH PARIKH
MANAGER [illegible]

TRANSIT COPY

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

Customer Details	Invoice No.	16282
Modi Reality Mallapur LLP	Invoice Date.	04-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75080
	PO Date.	23-02-2021
	Req ID	64170
	Req Date	22-02-2021
GSTIN : 36AAEFM1459R1ZP	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
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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.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1844 Dt. 04/3/21
MRN No.......... ..Dt.........
Received By Amol .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/~~10940~~** 10937 Dated : **18-Mar-21**
Ref.: **16329 dt. 6-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

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

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.	16329
Modi Reality Mallapur LLP	Invoice 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
GSTIN : 36AAEFM1459R1ZP	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							
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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.

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 75328
Date: 10/3
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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	**Doc No**	75170	68798
	Doc Date	24-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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 :-

→ Part bill received
@ 16221 — 2/3/21 — 4537/—
Bal — 354/—
Neha
9/3/21

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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B block 101,102,103 use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

→ Final Bill received
15/3/21

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

Name : ____________

Name : ____________

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

Date : __/__/____

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.	G4326

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 75.70	1 Kg	5	No's		
5.						
6.						
7.						
8.						
9.				24 FEB 2021		
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:

APPROVED BY
24 FEB 2021
M. RAM [illegible]
PROJECT [illegible]

14100

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	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
GSTIN : 36AAEFM1459R1ZP	Req Date	24-02-2021
	Loc Req No	68798

	Description of Goods	HSN/SAC	Qty
1	6621 - Paints - Janta pasta - NA - Nos	3506	5
2			
3			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46394
Date 10/3
Sign.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Inward No 1849 Dt. 06/3/21
MRN No. 89815 Dt. 06/3/21
Received By Amit Sign.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16329
Modi Reality Mallapur LLP	Invoice 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	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	5	60.00	300.00	18	54.00
2							
3							
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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.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Inward No 1849 Dt. 06/3/21
MRN No.........Dt.........
Received By Amit Sign.........

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/~~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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/3/21	15/3			18/3/21		

RECEIVED 15 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. 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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16330
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	06-03-2021
	PO No.	74798
	PO Date.	13-02-2021
	Req ID	63932
GSTIN : 36AAEFM1459R1ZP	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
	2,646.90	2,646.90	Total Invoice Amount	34,703.80	

Rupees : Thirty Four Thousand Seven Hundred Three and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. INWARD 75329 10/3

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-Feb-21 12:31:43 PM

74798
10.02.21 5:02:05

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**~~	~~74798~~	~~68757~~
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-02-2021	
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	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	With in a 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 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

→ Part bill : 16097 Dt: 23/2/21
Amt : 116923
27/2/21 Bal : 62643/-

→ Part Bill received of Rs. 34,704/-
B.no: 16330 6/3/21 and Bal. Bill of Rs. 27,939/- to be receivable. 13/3/21.

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : __________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : __________

Date : __/__/__

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.Likhitha	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

APPROVED
12 FEB 2021
P. PRABHAKAR
MANAGER PURCHASE

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	-	5	105.3	9.8		
2	WPC Panel Doors-32"x82" (Bed room shutter)	nos	-	3	-	5	15	-	15	273.3	25.4		
3	WPC Panel Doors-32"x80" (Pooja room shutter)	nos	-	1	-	3	3		3	54.7			-
4	WPC Panel Doors-36"x82"	nos	-	-	-	-	-	-	-	-	-		
5	WPC Panel Doors-26"x80" (Toilet & Utility door)	nos	-	3	-	5	15	-	15	222.1	20.6		
6	Mortise Lock	nos	-	1	-	5	5	-	5	74.0	6.9		
7	Cylindrical Locks	nos	-	6	-	5	30	-	30	444.2	41.3		
8	screwsfor hinges(no's)	nos		192	-	5	960	-	960	14,213.3	1,320.9		
9	SS Hinges-4"	nos	-	24	-	5	120	-	120	1,776.7	165.1		
10	Magnetic Door Stopper	nos	-	7	-	5	35	-	35	518.2	48.2		
11	Total		-	238			1,188	-	1,188	17,681.8	1,638.2		

Note:

1) WPC Panel doors shutter with honey comb filling .

14798

14:00

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13977
Modi Reality Mallapur LLP	DC Date.	06-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74798
	PO Date.	13-02-2021
	Req ID	63932
GSTIN : 36AAEFM1459R1ZP	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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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 46395 Date 10/3 Sign.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1850 Dt. 06/03/21
MRN No. 89816 Dt. 6/3/21
Received By Amit Sign.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16330
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	06-03-2021
	PO No.	74798
	PO Date.	13-02-2021
	Req ID	63932
GSTIN : 36AAEFM1459R1ZP	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
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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.

INWARD
MODI REALTY MALLAPUR LLP
Inward No 1850 Dt 06/3/21
MRN No........ Dt........
Received By... Amit Sign........

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~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	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]		16 MAR 2021		[signature]	[signature]	[signature]
Date	16/3/21				18/3/21		

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/-

18

S.Mahesh

TAX INVOICE

Cell : 9291555696, 7396977594

MAHESH PAINTING WORKS

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

GST : 36DFJPS1371P1ZP

Company Name : Modi Reality Mallapur LLP	INVOICE
Address :	GST No. : 36DFJPS1371P1ZP
	Invoice No. : 123
Company GST : 36AAEFM1459F1ZP	Invoice Date : 16/03/2021

S.No.	Description	HSN Code	Qty.	Rate	Amount
1	A-block Flat No 101 & 109 [Birla putty 2 coats for walls & sealing	-	1	7,500.56	7,500.56
2	A-block corridor	-	1	9033.32	90.33.32

75438
16/3

Rupees in Words : Sixteen thousand five hundred thirty three rupees only	Taxable Value	16,533.88
	SGST ....%	—
Terms & Conditions :	CGST ....%	—
1. 2.	IGST ....%	
3.	Grand Total	16,533.88

S Mahesh

Customer Signature

Signature

Idw: 60444

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

Sl. No. – site bills register	-269-	Date - site bills Register	17/02/21
Company Name:	MR Mallapur LLP	Site:	GMR.
Name of Contractor	S. Mahesh.		
Nature of work	Corridor Painting at A-101 & 109 flats -		
Work done	From Date 28/1/21	To Date	15/2/21

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-Block Birlawall	-674-	10.50/-	Sft	7,076/-	
2.	Core					
3.	Corridor	-1002.5-	8.50/-	Sft	8,522/-	
4.	A-101 & 109					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				15,598/-	

Bill required	☐ YES ☑ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	—	PO/WO date:	—

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 17/02/21	Date: 23/02/21	Date: 24 FEB 2021
Sign:	Sign: Jayapradle	Sign:

APPROVED ~~FOR CONSTRUCTION~~
SOHAM MODI
MANAGING DIRECTOR

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					Approved I Ramprasad	
Company Name	MRMallapurLLP				Sign	
Project	Gulmohar Residency					
Work Description	A-101 & 109 flats					
Contractor Name	S.Mahesh					
Prepared By	P.Sai Kumar					
Date	12.01.21					
S No	Item Head	Item Description	Quantity	Units	Rate in Rs	Amount in Rs
1	A-blcok	Applying birla wall care putty 2 coats for walls and ceiling	674	Sft	10.50	7,076
		in Flat no-101 & 109	1002.54	Sft	8.50	8,522
	A-block	Corridor				
		Grand Total				15,598
		Amount in words: Fifteen Thousand Five Hundred Ninety eight rupees Only				

Measurement sheet								
Company Name:	MRMallapurLLP							
Project:	Gulmohar Residency					Approved by:	Ram prasad	
Work Description:	A-101 & 109 flats					Sign:		
Contractor :	S.Mahesh							
Prepared By	P.Sai Kumar							
Date:	12.01.21							
			A	B	C	D	E= AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
1	A-blcok	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 Ninteen Rupees Only.

Sign: Mahesh