Modi Realty Mallapur LLP
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP

Purchase Voucher

Purchase Voucher

No. : **PUR/10952** Dated : **22-Mar-21**
Ref.: **16447 dt. 16-Mar-21**

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

Particulars	Amount
Sundry Purchases Nill Rated	**₹ 5,982.00**

On Account of :
Being on purchase of plastic drum material against bill no: 16447 dtd: 16.03.21 vide po no: 75588 dtd: 15.03.21 & scan id: 69760

Amount (in words) :
Indian Rupees Five Thousand Nine Hundred Eighty Two Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20.3.21	Prepared by:	T Bhasker
PO/WO no.	75588	PO / WO Date.	15/3/21
Supplier Name	S S LLP	PO/WO amount	5982
Firm/Company	MRM LLP	Project	UMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16447	16/3/21	5982
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5982

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14085	16/3/21	90210	☑ 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:	5982
Amount E – PO / WO value:	5982
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained~~ below)
Excess / short material received	~~□ Approved~~ – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	26/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	20.3.21						

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

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.	16447
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	16-03-2021
	PO No.	75588
	PO Date.	15-03-2021
	Req ID	64633
	Req Date	15-03-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68833

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	6	997.00	5,982.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,982.00	0.00
	0.00	0.00	Total Invoice Amount	5,982.00	

Rupees : Five Thousand Nine Hundred Eighty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES ... SECUNDERABAD
INWARD
No. 75533
Date 18/3
Sign.

Purchase Order

    15-03-2021 4:21:24 PM

75588
11.03.21 4:50:42

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**	75588	68833
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-03-2021	
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	6123 - Miscellaneous - Plastic Drum - Others - nos	6.00	997.00	0.00	0.00	5,982.00
					Total Order Value . . .	**5,982.00**

Rupees : Five Thousand Nine Hundred Eighty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
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 D & Cblock curing use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	13.03.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	09:45
Supplier		Req. No.	68833
Material required before date:	16.03.2021	ID No.	64633

No	Description	Size	Quantity	Units	Inward No	Date
1.	Plastic drum	200 lts	06	No's		
2.	75588					
3.						
4.						
5.						
6.				15 MAR 2021		
7.						
8.						
9.						
10.						

Remarks: FOR D&C BLOCK CURINGWORK PURPOSE AT SITE.

Prepared By	LIKHITHA	Approved by	
Sign.& Date	13.03.2021	Sign. & Date	

Note:

13 MAR 2021

Time: 16:00

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	DC No.	14085
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	16-03-2021
	PO No.	75588
	PO Date.	15-03-2021
	Req ID	64633
	Req Date	15-03-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68833

	Description of Goods	HSN/SAC	Qty
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 46566
Date 19/3
Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2048 Dt. 16/3/21
MRN No. 90210. Dt.
Received By Amit Sign.

Subject to Hyderabad Jurisdiction

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		
Modi Reality Mallapur LLP	Invoice No.	16447
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	16-03-2021
	PO No.	75588
	PO Date.	15-03-2021
	Req ID	64633
GSTIN : 36AAEFM1459R1ZP	Req Date	15-03-2021
	Loc Req No	68833

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	6	997.00	5,982.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,982.00	0.00
	0.00	0.00	Total Invoice Amount	5,982.00	

Rupees : Five Thousand Nine Hundred Eighty Two Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2048 Dt. 16/3/21
MRN No........ Dt..........
Received By

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

Purchase Voucher

10952

No. : **PUR/10955**
Ref.: **16447 dt. 16-Mar-21**

Dated : **22-Mar-21**

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

Particulars	Amount
Sundry Purchases Nill Rated	**₹ 5,982.00**

On Account of :

Being on purchase of plastic drum material against bill no: 16447 dtd: 16.03.21 vide po no: 75588 dtd: 15.03.21 & scan id: 69760

Amount (in words) :

Indian Rupees Five Thousand Nine Hundred Eighty Two Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 69760

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20.3.21	Prepared by:	T Bhasker
PO/WO no.	75588	PO / WO Date.	15/3/21
Supplier Name	S S LLP	PO/WO amount	5982
Firm/Company	MRM LLP	Project	UMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16447	16/3/21	5982
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5982

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14085	16/3/21	90210	☑ 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:	5982
Amount E – PO / WO value:	5982
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained~~ below)
Excess / short material received	~~☐ Approved~~ – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.______/- ☑ No
Payment – due date	26/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				Kalyani	[signature]	
Date	20.3.21				23/3/21	23/3/21	

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

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.	16447
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	16-03-2021
	PO No.	75588
	PO Date.	15-03-2021
	Req ID	64633
GSTIN : 36AAEFM1459R1ZP	Req Date	15-03-2021
	Loc Req No	68833

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	6	997.00	5,982.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,982.00		0.00
	0.00	0.00	Total Invoice Amount	5,982.00		

Rupees : Five Thousand Nine Hundred Eighty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 15533
Date 18/3
Sign

Purchase Order

 15-03-2021 4:21:24 PM

75588
11.03.21 4:50:42

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**	75588	68833
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-03-2021	
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	6123 - Miscellaneous - Plastic Drum - Others - nos	6.00	997.00	0.00	0.00	5,982.00
					Total Order Value . . .	**5,982.00**

Rupees : Five Thousand Nine Hundred Eighty Two Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

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

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 D & Cblock curing use 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

Company Name:	MODI REALTY MALLAPUR LLP	Date:	13.03.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	09:45
Supplier		Req. No.	68833
Material required before date:	16.03.2021	ID No.	64633

No	Description	Size	Quantity	Units	Inward No	Date
1.	Plastic drum	200 lts	06	No's		
2.	75588					
3.						
4.						
5.						
6.				15 MAR 2021		
7.						
8.						
9.						
10.						

Remarks: FOR D&C BLOCK CURINGWORK PURPOSE AT SITE.

Prepared By	LIKHITHA	Approved by	
Sign.& Date	13.03.2021	Sign. & Date	

Note:

13 MAR 2021

PROJECT MANAGER

Time:- 16:00

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.	14085
Modi Reality Mallapur LLP	DC Date.	16-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75588
	PO Date.	15-03-2021
	Req ID	64633
GSTIN : 36AAEFM1459R1ZP	Req Date	15-03-2021
	Loc Req No	68833

	Description of Goods	HSN/SAC	Qty
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 46566 Date 19/3 Sign. ★ SEC'BAD ★

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2048 Dt. 16/3/21
MRN No. 90210. Dt.
Received By. Amit Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	16447
Modi Reality Mallapur LLP	Invoice Date.	16-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75588
	PO Date.	15-03-2021
	Req ID	64633
	Req Date	15-03-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68833

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	6	997.00	5,982.00	0	0.00
2							
3							
4							
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8							
9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
	0.00	0.00	Total Taxable Amount	5,982.00		0.00
			Total Invoice Amount		5,982.00	

Rupees : Five Thousand Nine Hundred Eighty Two Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2048 Dt. 16/3/21
MRN No.......... ..Dt............ .....
Received By. Bm.T .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

Purchase Voucher

No. : **PUR/~~10956~~** 10953
Ref.: **16449 dt. 16-Mar-21**

Dated : **22-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%	*3,030.00*	**₹ 3,575.00**
INPUT-CGST	*272.70*	
INPUT-SGST	*272.70*	
OIE-Round Off	*(-)0.40*	

On Account of :

Being on purchase of carpentry hardware hold fast,ms nails material against bill no: 16449 dtd: 16.03.21 vide po no: 75544 dtd: 13.03.21 & scan id: 69761

Amount (in words) :

Indian Rupees Three Thousand Five Hundred Seventy Five Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni   Approved by   Receiver's Signature

Scan ID: 69761

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20.3.21	Prepared by:	T Bhasker
PO/WO no.	75544	PO / WO Date.	13/3/21
Supplier Name	SSLLP	PO/WO amount	3770
Firm/Company	MRM LLP	Project	CIMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16449	16/3/21	3575
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3575

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14087	16/3/21	90213	☑ 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:				3575
Amount E – PO / WO value:				3770
Amount F – Difference (A – E): GST-18%				195

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	26/3/21
Remarks:	Short Recd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				Kishore	[signature]	
Date	20.3.21				23/3/21	23/3/21	

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

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.	16449
Modi Reality Mallapur LLP	Invoice Date.	16-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75544
	PO Date.	13-03-2021
	Req ID	64611
	Req Date	13-03-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68791

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	55.00	2,750.00	18	495.00
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	4	70.00	280.00	18	50.40
3							
4							
5							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,030.00		545.40
	272.70	272.70	Total Invoice Amount	3,575.40		

Rupees : Three Thousand Five Hundred Seventy Five and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. INWARD No. 25535 Date 18/3/21 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 15-03-2021 11:36:46 AM

75544
11.03.21 4:50:41

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**	75544	68791
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-03-2021	
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	2105 - Carpentry - hardware - Holdfast - other - kgs	50.00	55.00	0.00	18.00	3,245.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	3.00	55.00	0.00	18.00	194.70
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	4.00	70.00	0.00	18.00	330.40
					Total Order Value . . .	**3,770.10**

Rupees : Three Thousand Seven Hundred Seventy and Paise Ten Only.

Part Bill : 1644 Dt: 16/
Amt: 3575
Bal : 195 /-
20/3/21

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

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 A stair case for 406,407,408,409 floors purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

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

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

Name : ____________________

Date : __/__/____

75544

Requisition Form - Door Frames

Company	Modi Realty Mallapur LLP	Site & Phase		Gulmohar Residency	
Req. no.	68791	Req. Date		23/02/2021	
Material required before	25/02/2021	ID no.	64611		
Prepared by:	A.Sravani	Approved by (sign):			
Flat / Block no:	A-Block flat no 406,407,408 & 409				
Type A 1210 Sft 3BHK Order Value:	4	Flats			
Type B 1010 Sft 2BHK Order Value:	0	Flats			
Electrical duct doors	0				

75540

S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1360Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1360 Sft3 BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	WPC Main door frame 7' x 3'6" with threshold	Nos	0.00	4.00	0.00	0.00	4.00	0.00	4.00
2	WPC Door frame 7' x 3' without threshold	Nos	0.00	12.00	0.00	0.00	12.00	0.00	12.00
3	WPC Door frame 7' x 2'6" with threshold	Nos	0.00	12.00	0.00	0.00	12.00	0.00	12.00
4	WPC Door frame 7' x 2'6" without threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	Door frame 7' x 2'6" with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total						28.00	0.00	28.00

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main door side 7' 3" X 5" X 3"	Nos	0.00	0.00	0.00	0.00		
2	Main door top /bottom 4' X 5" X 3"	Nos	0.00	0.00	0.00	0.00		
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
8	Fish Tail Holdfast	Nos	200.00	0.00	200.00			
9	Wooden Screw 30 X 8 MM	Nos	300.00	0.00	300.00			
10	Nails 2"	kgs	4.00	0.00	4.00			
	Total		504.0	0.0	504.0	0.0		

Note: Round of nails to the nearest kg.

APPROVED 13 MAR 2021 P. PRABHAKAR - Sr MANAGER PURCHASE

APPROVED BY 24 FEB 2021 M. RAM PRASAD PROJECT MANAGER

Time- 16:00

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.	14087
Modi Reality Mallapur LLP	DC Date.	16-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75544
	PO Date.	13-03-2021
	Req ID	64611
GSTIN : 36AAEFM1459R1ZP	Req Date	13-03-2021
	Loc Req No	68791

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	4
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 4656-3
Date 19/3
Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2045 Dt. 16/3/21
MRN No. 90213 Dt.
Received By Amit Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	16449
Modi Reality Mallapur LLP	Invoice Date.	16-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75544
	PO Date.	13-03-2021
	Req ID	64611
	Req Date	13-03-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68791

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	55.00	2,750.00	18	495.00
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	4	70.00	280.00	18	50.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,030.00		545.40
	272.70	272.70	Total Invoice Amount		3,575.40	

Rupees : Three Thousand Five Hundred Seventy Five and Paise Fourty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2045 Dt. 16/3/21
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

Purchase Voucher

No. : **PUR/~~10957~~** 10954
Ref.: **16450 dt. 16-Mar-21**

Dated : **22-Mar-21**

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

Particulars		Amount
Sundry Purchases GST 18%	*2,600.00*	**₹ 3,068.00**
INPUT-CGST	*234.00*	
INPUT-SGST	*234.00*	

On Account of :
Being on purchase of spacers material against bill no: 16450 dtd: 16.03.21 vide po no: 75558 dtd: 15.03.21 & scan id: 69762

Amount (in words) :
Indian Rupees Three Thousand Sixty Eight Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 69762

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20.3.21	Prepared by:	T Bhasker
PO/WO no.	75558	PO / WO Date.	15/3/21
Supplier Name	SSLLP	PO/WO amount	3068
Firm/Company	MRM LLP	Project	UMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16450	16/3/21	3068
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3068

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14088	16/3/21	90209	☑ 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:	3068
Amount E – PO / WO value:	3068
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No~~ (explained below)
Excess / short material received	~~☐ Approved – within acc~~eptable 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	26/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				Bhavani	[signature]	
Date	20.3.21				23/3/21	23/3	

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

OFFICE 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	Invoice No.	16450
Modi Reality Mallapur LLP	Invoice Date.	16-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75558
	PO Date.	15-03-2021
	Req ID	64634
GSTIN : 36AAEFM1459R1ZP	Req Date	15-03-2021
	Loc Req No	68832

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		2000	1.30	2,600.00	18	468.00
2							
3							
4							
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7							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,600.00		468.00
	234.00	234.00	Total Invoice Amount	3,068.00		

Rupees : Three Thousand Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 75536
Date 18/3
Sign

Purchase Order

75558
11.03.21 4:50:41

 15-03-2021 11:36:46 AM

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**	75558	68832
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-03-2021	
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	6094 - Miscellaneous - Spacers - Other - nos	2,000.00	1.30	0.00	18.00	3,068.00
					Total Order Value . . .	**3,068.00**

Rupees : Three Thousand Sixty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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 RCC sump wall C block 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

Company Name:	Modi Realty Mallapur LLP	Date:	13.03.2021
Site & Phase :	GMR	Time:	13:00
Supplier		Req. No.	68832
Material required before date:	15.03.2021	ID No.	64634

No	Description	Size	Quantity	Units	Inward No	Date
1.	Covering blocks	Std	20	Boxes		
2.	75558					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						

Remarks: FOR C BLOCK RCC SUMP WALL & SLAB WORK PURPOSE.

Prepared By	RAM PRASAD	Approved by	
Sign.& Date	13.03.2021	Sign. & Date	

Note:

APPROVED
15 MAR 2021
MINISH PARIKH
MANAGER PROCUREMENT

13 MAR 2021
PROJECT MANAGER

time 16:00

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	DC No.	14088
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	16-03-2021
	PO No.	75558
	PO Date.	15-03-2021
	Req ID	64634
GSTIN : 36AAEFM1459R1ZP	Req Date	15-03-2021
	Loc Req No	68832

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		2000
2			
3			
4			
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6			
7			
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 46567
Date 19/3
Sign

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2049. Dt. 16/3/21
MRN No. 90209 Dt.
Received By Amit Sign

Subject to Hyderabad Jurisdiction

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.	16450
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	16-03-2021
	PO No.	75558
	PO Date.	15-03-2021
	Req ID	64634
	Req Date	15-03-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68832

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		2000	1.30	2,600.00	18	468.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,600.00	468.00
	234.00	234.00	Total Invoice Amount	3,068.00	

Rupees : Three Thousand Sixty Eight Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2049 Dt. 16/3/21
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

Purchase Voucher

No. : **~~PUR/10958~~** 10955
Ref.: **16470 dt. 17-Mar-21**

Dated : **22-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%	*55,942.00*	**₹ 66,012.00**
INPUT-CGST	*5,034.78*	
INPUT-SGST	*5,034.78*	
OIE-Round Off	*0.44*	

Account of :

Being on purchase of panel doors,ss mortise lock,ss cylindrical lock,ss hinges material against bill no: 16470 dtd: 17.03.21 vide po no: 75174 dtd: 24.02.21 & scan id: 69763

Amount (in words) :

Indian Rupees Sixty Six Thousand Twelve Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni   Approved by   Receiver's Signature

Scan ID: 69763

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20.3.21	Prepared by:	T Bhasker
PO/WO no.	75174	PO / WO Date.	24/2/21
Supplier Name	SSLLP	PO/WO amount	66011
Firm/Company	MRM LLP	Project	UMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16470	17/3/21	66011
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			66011

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14107	17/3/21	90260	☑ 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:				66011
Amount E – PO / WO value:				66011
Amount F – Difference (A – E): GST-18%				–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained bel~~ow)
Excess / short material received	~~□ Approved – within acceptab~~le 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	26/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Kiluaveni	[signature]	[signature]
Date	20.3.21	20/3/21			23/3/21	23/3	

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16470
Modi Reality Mallapur LLP	Invoice Date.	17-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75174
	PO Date.	24-02-2021
	Req ID	64327
GSTIN : 36AAEFM1459R1ZP	Req Date	24-02-2021
	Loc Req No	68800

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	2	1820.00	3,640.00	18	655.20
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	6	2296.00	13,776.00	18	2,479.68
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		2	2240.00	4,480.00	18	806.40
4	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	6	1820.00	10,920.00	18	1,965.60
5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	12	541.00	6,492.00	18	1,168.56
7	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	48	218.00	10,464.00	18	1,883.52
8	2092 - Carpentry - hardware - Door Stopper - NA -	8302	14	105.00	1,470.00	18	264.60
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	55,942.00	10,069.56
	5,034.78	5,034.78	Total Invoice Amount	66,011.56	

Rupees : Sixty Six Thousand Eleven and Paise Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 75671 Date 18/3 Sign 20

Authorised signatory

 24-Feb-21 3:40:00 PM

Purchase Order

Orig

75174

23.02.21 5:16:58

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

Supplier Details			
Summit Sales LLP	**Doc No**	75174	68800
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"X80"*	2.00	1,820.00	0.00	18.00	4,295.20
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	6.00	2,296.00	0.00	18.00	16,255.68
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	2.00	2,240.00	0.00	18.00	5,286.40
4	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	6.00	1,820.00	0.00	18.00	12,885.60
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	2.00	2,350.00	0.00	18.00	5,546.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	12.00	541.00	0.00	18.00	7,660.56
7	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	48.00	218.00	0.00	18.00	12,347.52
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	14.00	105.00	0.00	18.00	1,734.60
				Total Order Value . . .		**66,011.56**

Rupees : Sixty Six Thousand Eleven and Paise Fifty Six 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 Block B- 204,205, purpose.
Completion Date	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

Measurment	Nil
Security	Nil
Remarks	Nil

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		68800		Req. Date		24.02.2021							
Material required before		25.2.2021		ID no.	64327								
Prepared by		M.Likhitha		Approved by (sign):									
Flat / Block no:		B block 204,205											
Type B1660 Sft 3BHK Order Value:			2										
Type A Sft 3BHK Order Value:			0										
S No	Item Description	Units	Qty required for type B2 1660 sft 3BHK flat	Qty required for type B 1660 sft 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	-	2	2	-	2	42.1	3.9		
2	WPC Panel Doors-32"x82" (Bed room shutter)	nos	-	3	-	2	6	-	6	109.3	10.2		
3	WPC Panel Doors-32"x80" (Pooja room shutter)	nos	-	1	-	2	2		2	36.4		-	
4	WPC Panel Doors-36"x82"	nos	-	-	-	2	-	-	-	-	-		
5	WPC Panel Doors-26"x80" (Toilet & Utility door)	nos	-	3	-	2	6	-	6	88.8	8.3		
6	Mortise Lock	nos	-	1	-	2	2	-	2	29.6	2.8		
7	Cylindrical Locks	nos	-	6	-	2	12	-	12	177.7	16.5		
8	screwsfor hinges(no's)	nos		192	-	2	384	-	384	5,685.3	528.4		
9	SS Hinges-4"	nos	-	24	-	2	48	-	48	710.7	66.0		
10	Magnetic Door Stopper	nos	-	7	-	2	14	-	14	207.3	19.3		
11	Total		-	238			476	-	476	7,087.3	655.3		
	Note:												
	1) WPC Panel doors shutter with honey comb filling .												

APPROVED
24 FEB 2021
P. PRABHAKAR
SR. MANAGER PURCHASE

7517

APPROVED BY
24 FEB 2021
M RAM PRASAD
PROJECT MANAGER

15/01

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.	14107
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	17-03-2021
	PO No.	75174
	PO Date.	24-02-2021
	Req ID	64327
GSTIN : 36AAEFM1459R1ZP	Req Date	24-02-2021
	Loc Req No	68800

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	6
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		2
4	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	6
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	2
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	12
7	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	48
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	14
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 46626 Date 19/3 Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2062 Dt. 17/3/21
MRN No. 90260 Dt.
Received By. Amit .Sign.

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16470
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	17-03-2021
	PO No.	75174
	PO Date.	24-02-2021
	Req ID	64327
GSTIN : 36AAEFM1459R1ZP	Req Date	24-02-2021
	Loc Req No	68800

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	2	1820.00	3,640.00	18	655.20
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	6	2296.00	13,776.00	18	2,479.68
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		2	2240.00	4,480.00	18	806.40
4	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	6	1820.00	10,920.00	18	1,965.60
5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	12	541.00	6,492.00	18	1,168.56
7	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	48	218.00	10,464.00	18	1,883.52
8	2092 - Carpentry - hardware - Door Stopper - NA -	8302	14	105.00	1,470.00	18	264.60
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	55,942.00	10,069.56
	5,034.78	5,034.78	Total Invoice Amount	66,011.56	

Rupees : Sixty Six Thousand Eleven and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2062 Dt. 17/3/21
MRN No.......... Dt..........
Received By.......... Sign..........

e-Way Bill

E-Way Bill No:	**1313 1407 7845**
E-Way Bill Date:	**17/03/2021 02:16 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**17/03/2021 02:16 PM [16Kms]**
Valid Until:	**18/03/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**cherlapally,TELANGANA-501301**
GSTIN of Recipient	**36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP**
Place of Delivery	**mallapur,TELANGANA-500076**
Document No.	**16470**
Document Date	**17/03/2021**
Transaction Type:	**Regular**
Value of Goods	` 66011.56
HSN Code	**4418 - PANEL DOOR(+7)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP24AM1180 & 16470 & 17/03/2021	cherlapally	17/03/2021 02:16 PM	36ACQFS2044C1Z7	-	-

131314077845

2062

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

Purchase Voucher

Purchase Voucher

10956

No. : **PUR/~~10959~~**
Ref.: **941 dt. 9-Mar-21**

Dated : **22-Mar-21**

Party's Name: **Sree Sunil Enterprises**
5-5-201/E, B.S. Complex, Ranijung, Sec-Bad
GSTIN/UIN : **36AAKPY9012E1ZG**

Particulars		Amount
Electrical GST 18%	*390.00*	**₹ 460.00**
INPUT-CGST	*35.10*	
INPUT-SGST	*35.10*	
OIE-Round Off	*(-)0.20*	

On Account of :
Being on purchase of electrical clamps material against bill no: 941 dtd: 09.03.21 vide po no: 75370 dtd: 05.03.21 & scan id: 697 58

Amount (in words) :
Indian Rupees Four Hundred Sixty Only

for SUP-Sree Sunil Enterprises

Prepared by: krishnaveni   Approved by   Receiver's Signature

DScan ID: 69758

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/3/2021	Prepared by:	NEHA
PO/WO no.	75370	PO / WO Date.	5/3/21
Supplier Name	Sree Sunil Enterprises	PO/WO amount	460.2/-
Firm/Company	Modi realty Mallapur	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	941	9/3/21	460/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			460/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			89929	□ 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:				460/-
Amount E – PO / WO value:				460/-
Amount F – Difference (A – E): GST-18%				—

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained below~~)
Excess / short material received	□ ~~Approved – within acceptable limits □ No (explained below~~)
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	27/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha				Bhuvaneswari		
Date	20/3/21	20/3			23/3/21	23/3	

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/-

Purchase Order

Page(s) 1 Of 1 05-03-2021 10:07:18 AM

75370
04.03.21 12:23:55

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

Sree Sunil Enterprises
5-5-201/E, B.S.Complex,Ranigunj,Secunderabad-500003

9550555703

Doc No	75370	68772
Doc Date	05-03-2021	
Quote No	NIL	
Quote Date	05-03-2021	
SupplyType	Supply	

Kind Attn : Mr Sunil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 4826 - Electrical - other - Clamps - NA - Nos *U-CLAMP THREADED-3"*	20.00	12.00	0.00	18.00	283.20
2 4826 - Electrical - other - Clamps - NA - Nos *U-CLAMP THREADED-4"*	10.00	15.00	0.00	18.00	177.00
		Total Order Value . . .			**460.20**

Rupees : Four Hundred Sixty and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes 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 Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment as per actual receipt of material.Above Material for flat no A-401 TO 405 plumbing work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

05/03/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Sree Sunil Enterprises***

Name : ____________

Date : __/__/____

16:45

CREDIT / TAX INVOICE

SREE SUNIL ENTERPRISES

DEALERS :
BOLTS, NUTS, SCREWS, WASHERS
MANUFACTURERS :
ANCHOR FASTNERS, HITECH RODS,
UNIVERSAL CLAMPS & A.C. CHANNELS
ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 003.
Ph : 040-42610717, Cell : 9397044443, 9550555703

TIMES DROP IN ANCHOR · Pentagon · HONNA FASTENING SYSTEM · SNE · NAKODA FASTENING SYSTEM · PATTA

No. 941
Date 9/3/21

M/s. Modi Reality mallapur LLP
Secbad

Date ______ PO 75370 - 68772 Date 5/3/21

Party's GST No. 36AAEFM1459R1ZP Phone ______

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	3" clamps →	20 pcs	12/-	240	0
	4" clamps →	10 Nos	15/-	150	0
				390	0

M. Shekar
9000098800

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1978 Dt. 9/3/21
MRN No. 80929 Dt.
Received By. Amit Sign.

MODI PROPERTIES PVT. LTD. SECBAD
No. 75463
Date 16/3
Sign.

BANK DETAILS :	TOTAL	390	0
AXIS BANK LTD.	P & F		
SECUNDERABAD, HYDERABAD	SGST @ 9%	35	10
	CGST @ 9%	35	10
A/c. No. 911020047596936, IFSC Code : UTIB0000068	IGST @ 18%		
	GRAND TOTAL	460	0

GST No. : 36AAKPY9012E1ZG **State Code : 36**

For **SREE SUNIL ENTERPRISES**

1. Payment within ______ days, otherwise Interest @ 30% p.a. will be charged extra.
2. Our responsibility ceases on delivery of goods to carriers.
3. Subject to Secunderabad Jurisdiction Only.

Authorised Signatory

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	20.02.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:30
Supplier		Req. No.	68772
Material required before date:	20.02.2021	ID No.	64168

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Pipe	3/4"	75	length		
2.	CPVC Plane Elbow	3/4"	200	No's		
3.	CPVC Plain Tee	3/4"	50	No's		
4.	CPVC Brass Tee	3/4" x 1/2"	20	No's		
5.	CPVC Brass elbow	3/4" x 1/2"	110	No's	PO	
6.	CPVC cross over bend	3/4"	10	No's	15370	
7	CPVC Paste 250ml	std	5			
8	CPVC Coupling	3/4"	20	No's		
9	CPVC 45 degree Elbow	3/4"	20	No's		
10	Bombay nails	2 1/2"	5	Kg's		
11	CPVC FTA	3/4" X 1/2"	30	No's		
12	U clamp (threaded)	3"	20	No's	→ 12/-	Elec. others
13	U clamp (threaded)	4"	10	No's	→ 15/-	"

Remarks: For flat no A-401 to 405 plumbing work purpose at site . 5 Flats

Prepared By	Sai Kumar.	Approved by	
Sign.& Date	20.02.2021	Sign. & Date	

Note:

APPROVED BY
20 FEB 2021
M. RAM PRASAD
PROJECT MANAGER