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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10967~~** 10964 Dated : **25-Mar-21**
Ref.: **16446 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
Plumbing GST 18%	*35,400.00*	**₹ 41,772.00**
INPUT-CGST	*3,186.00*	
INPUT-SGST	*3,186.00*	

On Account of :
Being on purchase of sanitary flush tank material against bill no: 16446 dtd: 16.03.21 vide po no: 75620 dtd 16.03.21 & scan id: 69971

Amount (in words) :
Indian Rupees Forty One Thousand Seven Hundred Seventy Two Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 69971

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/03/2021	Prepared by:	MINISH.
PO/WO no.	75620	PO / WO Date.	16/03/2021
Supplier Name	SSLLP.	PO/WO amount	41,772/-
Firm/Company	Modi Realty Mallapur LLP.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16446.	16/03/2021	41,772/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			41,772/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14084	16/03/2021	90211	☑ 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:	41,772/-
Amount E – PO / WO value:	41,772/-
Amount F – Difference (A – E): GST-18%	– NIL –

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	26/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 24 MAR 2021		Kiluavesi		
Date		24/3	MINISH PARIKH MANAGER PROCUREMENT				

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/-

ORIGINAL INVOICE

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		
Modi Reality Mallapur LLP	Invoice No.	16446
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	16-03-2021
	PO No.	75620
	PO Date.	16-03-2021
	Req ID	64686
GSTIN : 36AAEFM1459R1ZP	Req Date	16-03-2021
	Loc Req No	68843

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	10	3540.00	35,400.00	18	6,372.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	35,400.00	6,372.00
	3,186.00	3,186.00	Total Invoice Amount	41,772.00	

Rupees : Fourty One Thousand Seven Hundred Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD 75532 Date 18/3 Sign SEC'BAD

 16-03-2021 12:56:20 PM

Purchase Order

75620
15.03.21 12:26:20

Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	75620	68843
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-03-2021	
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	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	10.00	3,540.00	0.00	18.00	41,772.00
					Total Order Value . . .	**41,772.00**

Rupees : Fourty One Thousand Seven Hundred Seventy Two Only.

Terms and Conditions :-

Specification /	All items shall be of Gebrit 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 B block 201-205 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:	16.03.2021
Site & Phase :	GMR	Time:	13:00
Supplier		Req. No.	68843
Material required before date:	18.03.2021	ID No.	64686

No	Description	Size	Quantity	Units	Inward No	Date
1.	Concealed Flush Tanks	STD	10	No's		
2.						
3.						
4.	75620					
5.						
6.						
7.						
8.						
9.						
10.				16 MAR 2021		
11.						

Remarks: FOR B 201-205 TOILETS WORK PURPOSE. 201, 202, 203, 204, 205

Prepared By	Srinivas	Approved by	
Sign.& Date	16.03.2021	Sign. & Date	

Note:

PR ... 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	DC No.	14084
Modi Reality Mallapur LLP	DC Date.	16-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75620
	PO Date.	16-03-2021
	Req ID	64686
GSTIN : 36AAEFM1459R1ZP	Req Date	16-03-2021
	Loc Req No	68843

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 46565
Date 19/3
Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2047 Dt. 16/3/21
MRN No. 90211 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	Invoice No.	16446
Modi Reality Mallapur LLP	Invoice Date.	16-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75620
	PO Date.	16-03-2021
	Req ID	64686
GSTIN : 36AAEFM1459R1ZP	Req Date	16-03-2021
	Loc Req No	68843

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	10	3540.00	35,400.00	18	6,372.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	35,400.00	6,372.00
	3,186.00	3,186.00	Total Invoice Amount	41,772.00	

Rupees : Fourty One Thousand Seven Hundred Seventy Two Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2047 Dt. 16/3/21
MRN No.......... Dt..........
Received By. Arif 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/10968** 10965 Dated : **27-Mar-21**
Ref.: **598 dt. 27-Mar-21**

Party's Name: **SUP-Sai Lakshmi Enterprises**
37-93/59/1, Madhuranagar, Neredmet, Hyderabad
GSTIN/UIN : **36AKBPG5049G1ZD**

Particulars		Amount
Aggregate GST 5%	*11,428.57*	**₹ 12,000.00**
INPUT-CGST	*285.71*	
INPUT-SGST	*285.71*	
OIE-Round Off	*0.01*	

On Account of :

Being on purchase of sand material against bill no: 598 dtd: 27.03.21

Amount (in words) :

Indian Rupees Twelve Thousand Only

for SUP-Sai Lakshmi Enterprises

Prepared by: krishnaveni Approved by Receiver's Signature

Building Material Voucher 26/03/2021 10:45:28

Company Name :	Modi Reality Mallapur LLP
Project Name :	Gulmohar Residency
Supplier Name :	Sai lakshmi Enterprises

Voucher No :	5665
From Date :	18/03/2021
To Date :	24/03/2021

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1035 - Building material - Robo sand - Coarse - NA - cft							
3068	19-03-2021	15:07			480.000	25.00	0.00	12000.00
					480.000			12000.00
						Building Material Total		12000.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of robo sand coarse for tiles flooring work purpose at A & B blocks.	12000.00
Additional Payments :	0.00
Deductions :	0.00
Total	**12000.00**
Rupees : Twelve Thousand Only.	

Certified by:
A. Sravani
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

APPROVED BY
26 MAR 2021
M. RAVI PRASAD
PROJECT MANAGER

Project Manager **Accounts Manager** **Managing Director**

Modi Reality Mallapur LLP Gulmohar Residency			45434	3068
Recd Date / Time 19-03-2021 15:07:00	Veh No ap31tc4899	Del by party	Recd by security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 480.00	Rate 25.00	GST% 0.00	Value 12000.00	
DC No	DC Date	Bill No	Bill Date	

Item Name

1035 - Building material - Robo sand - Coarse - NA - cft

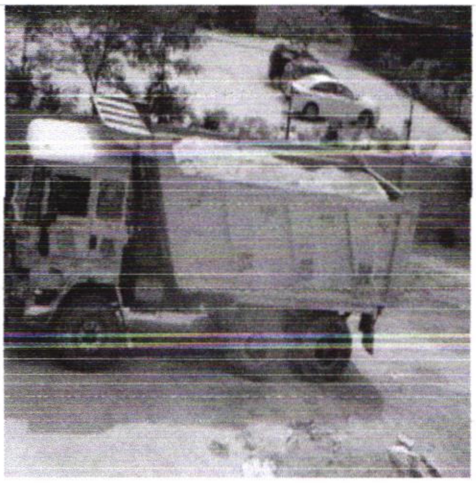
Supplier Name

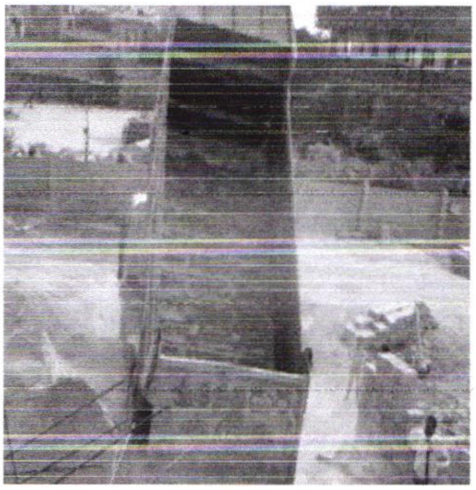
Sai lakshmi Enterprises

Remarks:-

Towards supply of robo sand for tiles flooring work purpsoe.

Rupees : Twelve Thousand Only.





Printed On 26/03/2021 17:16:33

APPROVED BY
26 MAR 2021
M. RAM PRASAD
PROJECT MANAGER

Certified by:
A. Sravan
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

CHECKED (Security)
MODI REALTY MALLAPUR LLP

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN 36AKBPG5049G1ZD
State 36-Telangana
PAN AKBPG5049G

Challan Date 19/03/2021
Challan No. SLE/2020-21/738
Reference No. –
Challan Type Supply on Approval

Consignee Name
MODI REALTY
MALLAPUR LLP

Consignee GSTIN
36AAEFM1459R1ZP

Consignee Address
MODI REALTY
MALLAPUR LLP
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. MANUFACTURED SAND (COARSE)	25171090	480.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –
Total Tax –
Total Value –

Total amount (in words) Zero Rupees Only

ForSAI LAKSHMI ENTERPRISES

Authorised Signatory

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3068 Dt. 19/3/21
MRN No.............. Dt..........
Received By..Amit.. Sign..........

GOVERNMENT OF TELANGANA TMGA 2929255
DEPARTMENT OF MINES AND GEOLOGY

ASSISTANT DIRECTOR : YADADRI - BHUVANAGIRI

TRANSIT PASS (Duplicate)

Stationery No : TMGA2929255

Date & Time of Dispatch : 19/03/2021 01:21 PM

Permit No	MP8YAD0489	TransitPass No	TP8YAD094904
Consignor ID	M272014007	Consignor Name	M/s. RMC Readymix
Consignee Name	SAI LAKSHIMI ENTERPRISES	Consignee Mobile	9848796151
Consignee Address	NFC		
Destination	NFC	Mineral Name	Road Metal - (Finished)
Vehicle No	AP31TC4899	Driver Name	ILAIAH
Driver License No	TS10520140006328	GST	36AAACP6224A1ZY
Distance in K.M.	35	Required Time [in Hrs]	004:00
Dispatch Quantity	20.955 (M Sand)	Units	MT

Note:This Transit Pass is valid upto 19/03/2021 05:21 PM

The Transit Pass is valid only on the Printed Secured Stationery with Hologram embedded.

Assistant Director of Mines & Geology **Signature of MDL** **Signature of Driver**

Prism Johnson Limited

RMC (India) Division

Nemaragomla (Vill), Bibinagar (Mandal),,Nalgonda Dist. Telangana. 508126,

TIN,NO.36158943557,

PRISM RMC

Complete Concrete Solutions

Weighment Slip Cum Delivery Challan

Date :	19 March 2021		All Units in kgs	
DC No	7221	First Weight	10020	19 Mar 2021 13:05:07
Truck No.:	AP31TC4899	Second Weight	30975	19 Mar 2021 13:18:27
Customer Name	Sai Lakshimi Enterprises	Net Weight	20955	
Product	Prism Sand			
Reference Number		Accepted Weight	20955.00	
Transporter Name	SLE			
Order No	6040154083	Weighed By	jaga_hyd	
MDP/Royalty Number	TMGA2929255			
Royalty Quantity	0.0			

Remarks :

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3068 Dt. 19/3/21
MRN No.......... Dt..........
Received By.......... Sign..........

for Prism Johnson Limited RMC (India) Division

I have accepted delivery of the material ordered as above

(Signature)

(Signature of Buyer)

Regd. Office : 305, Laxmi Nivas Apartments, Ameerpet, Hyderabad - 500 016, CIN : L26942TG1992PLC014033

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	27/03/2021
State	36-Telangana	**Invoice No.**	INV/2020-21/598
PAN	AKBPG5049G	**Reference No.**	–

Customer Name	**Billing Address**	**Shipping Address**
MODI REALTY MALLAPUR LLP **Customer GSTIN** 36AAEFM1459R1ZP	MODI REALTY MALLAPUR LLP Telangana	MODI REALTY MALLAPUR LLP Telangana 36AAEFM1459R1ZP

Place of Supply 36-Telangana **Due Date** 27/03/2021

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. MANUFACTURED SAND (COARSE)	25171090	480.00 OTH	25.00	0.00	11,428.57	285.72 @2.5%	285.72 @2.5%	0.00	12,000.00
			Total		**11,428.57**	**285.72**	**285.72**	**0.00**	**12,000.00**

Taxable Amount ₹ 11,428.57

Total Tax ₹ 571.44

Invoice Total ₹ 12,000.00

Total amount (in words) Twelve Thousand Rupees Only

ForSAI LAKSHMI ENTERPRISES

Authorised Signatory

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3068 Dt. 19/3/21
MRN No.......... Dt..........
Received By. Amit Sign..........

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10969~~** 10966
Ref.: **571 dt. 4-Mar-21**

Dated : **27-Mar-21**

Party's Name: **SUP-Sai Lakshmi Enterprises**
37-93/59/1, Madhuranagar, Neredmet, Hyderabad
GSTIN/UIN : **36AKBPG5049G1ZD**

Particulars		Amount
Aggregate GST 5%	*11,904.76*	**₹ 12,500.00**
INPUT-CGST	*297.62*	
INPUT-SGST	*297.62*	

On Account of :
Being on purchase of sand coarse material against bill no: 571 dtd: 04.03.21

Amount (in words) :
Indian Rupees Twelve Thousand Five Hundred Only

for SUP-Sai Lakshmi Enterprises

Prepared by: krishnaveni Approved by **Receiver's Signature**

Building Material Voucher

04/03/2021 15:44:17 Pages : 1 of 1

Company Name :	Modi Reality Mallapur LLP
Project Name :	Gulmohar Residency
Supplier Name :	Sai lakshmi Enterprises

Voucher No :	5619
From Date :	25/02/2021
To Date :	03/03/2021

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1035 - Building material - Robo sand - Coarse - NA - cft							
2942	26-02-2021	14.39			500.000	25.00	0.00	12500.00
					500.000			12500.00
					Building Material Total			12500.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of robo sand coarse for tiles flooring work purpose.	12500.00
Additional Payments :	0.00
Deductions :	0.00
Total	**12500.00**
Rupees : Twelve Thousand Five Hundred Only.	

VERIFIED BY
05 MAR 2021
N. NARENDER REDDY
ASST. MANAGER-AUDIT

Certified by:
A. Sravani
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

Load not full

APPROVED BY
04 MAR 2021
M. RAM PRASAD
PROJECT MANAGER

Project Manager **Accounts Manager** **Managing Director**

Modi Reality Mallapur LLP

Gulmohar Residency

44771 **2942**

Recd Date / Time	Veh No	Del by	Recd by
26-02-2021 14:39:00	Ts30T1457	Party	Security
Way Bill No	**Way Bill Date**	**Way Bill Book no**	**Way Bill Validity**
Qty	**Rate**	**GST%**	**Value**
500.00	25.00	0.00	12500.00
DC No	**DC Date**	**Bill No**	**Bill Date**

Item Name

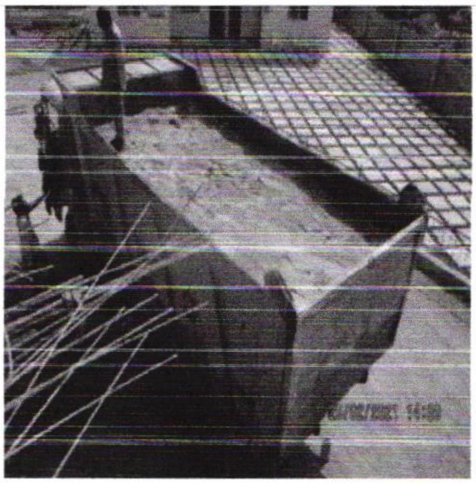
1035 - Building material - Robo sand - Coarse - NA - cft

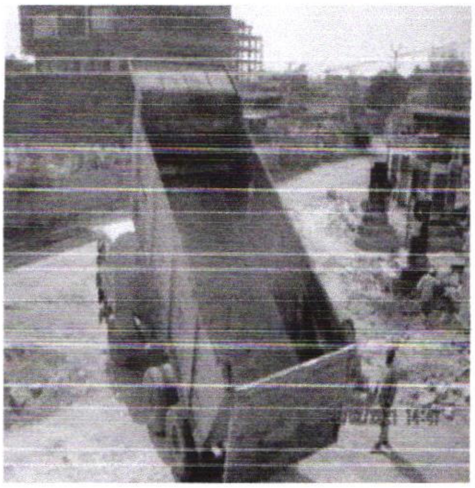
Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Twelve Thousand Five Hundred Only.





Printed On 27/02/2021 17:36:00

APPROVED BY
27 FEB 2021
M. RAM PRASAD
PROJECT MANAGER

Certified by:
A. Sravani
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

CHECKED (Security)
MODI REALTY MALLAPUR LLP

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Challan Date**	26/02/2021
State	36-Telangana	**Challan No.**	SLE/2020-21/716
PAN	AKBPG5049G	**Reference No.**	–
		Challan Type	Supply on Approval

Consignee Name
MODI REALTY
MALLAPUR LLP

Consignee Address
MODI REALTY
MALLAPUR LLP
Telangana

Consignee GSTIN
36AAEFM1459R1ZP

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. MANUFACTURED SAND (COARSE)	25171090	500.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –

Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

ForSAI LAKSHMI ENTERPRISES

Authorised Signatory

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 2942 Dt. 26/2/21
MRN No.............Dt.............
Received By........ Sign..........

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	04/03/2021
State	36-Telangana	**Invoice No.**	INV/2020-21/571
PAN	AKBPG5049G	**Reference No.**	–

Customer Name
MODI REALTY
MALLAPUR LLP

Customer GSTIN
36AAEFM1459R1ZP

Billing Address
MODI REALTY
MALLAPUR LLP
Telangana

Shipping Address
MODI REALTY
MALLAPUR LLP
Telangana
36AAEFM1459R1ZP

Place of Supply 36-Telangana **Due Date** 04/03/2021

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. MANUFACTURED SAND (COARSE)	25171090	500.00 OTH	25.00	0.00	11,904.76	297.62 @2.5%	297.62 @2.5%	0.00	12,500.00
			Total		**11,904.76**	**297.62**	**297.62**	**0.00**	**12,500.00**

Taxable Amount ₹ 11,904.76

Total Tax ₹ 595.24

Invoice Total ₹ 12,500.00

Total amount (in words) Twelve Thousand Five Hundred Rupees Only

ForSAI LAKSHMI ENTERPRISES

Authorised Signatory

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

DUPLICATE

FORM 'E'

(See rule 6)

TRANSIT PASS

Department of Mines and Geology
GOVERNMENT OF TELANGANA

Transit Pass Book No.______ Transit Pass / S.No. 93 Date : 26/02/21

MDR

1. Name and address of Consignor (Holder of ML/Mineral Dealer's Licence) - ARKID ROCK SAND, SY NO 312/A, RAMALINGAMPALLY(V), BOMMALARAMARAM(M), YADADRI(D)

2. Name and address of Consignee: Sai Laxmi Enterprises

3. Name of Mineral : **STONE AND METAL FINISHED MINERAL** Robo sand

4. Quantity (Weight / Volume) : 20030 :

5. Approximate value of the mineral being transported carried :

6. (a) Date and time of Despatch: 26/02/21 : 1:01

   (b) Place from which Minerals is to be transported

   (c) Destination to which mineral is being transported

   (d) Number and details of permit issued by Asst. Director of Mines & Geology Indicating payment of Royalty seigniorage Fee on mineral being transported

7. (i) Mode of Transport : **By Road**

   (ii) Carrier Registration No. TS 30T 1457

8. Name and Address of Vehicle Driver

GOVERNMENT OF TELANGANA
DEPT. OF MINES & GEOLOGY
TRANSIT PASS VALID UPTO
28 FEB 2021

Signature with date (a) Consignor Pramit 26/02

Signature with date (b) Driver Raghu 26/02

Signature and designation of Checking Authority

Signature and seal of issuing authority

O/o. Asst. Director of Mines & Geology, YADADRI BHUVANAGIRI DIST.

Note : 1) No over writing should be done

2) The Original copy and the book has to be returned to the concerned authority after the book is exhausted.

3) The vehicle driver shall carry two copies of the transit pass during transit.

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

Purchase Voucher

No. : **PUR/~~10970~~** 10967
Ref.: **3587 dt. 6-Mar-21**

Dated : **27-Mar-21**

Party's Name: **S.K Gupta Valves Pvt Ltd**
4-3-124, Hill Street, Ranigunj Sec-Bad
GSTIN/UIN : **36AACCS8505K1Z4**

Particulars		Amount
Tools GST 18%	*300.00*	**₹ 354.00**
Input CGST	*27.00*	
INPUT-SGST	*27.00*	

On Account of :

Being on purchase of valvetap, withhose nipple against billn o:3587, dt:6/3/21

Amount (in words) :

Indian Rupees Three Hundred Fifty Four Only

for SUP-S.K Gupta Valves Pvt Ltd

Prepared by: lavanya.r

Approved by

Receiver's Signature

TAX INVOICE

S.K.GUPTA VALVES PVT. LTD.

4-3-124, HILL STREET, RANIGUNJ, SECUNDERABAD - 500003 (TELANGANA)

CIN: U26932TG1995PTC022579 MSME: TS02D0036063

040-27714608, 27714498 E-MAIL: SKGCO@SKGVALVES.COM WWW.SKGVALVES.COM

GSTIN No. : **36AACCS8505K1Z4**
State Code & Name : Telangana

Orignal For Buyer | Duplicate For Transporter | Triplicate For Supplier

Invoice No. : **3587 / 20-21**
Date : **06/03/2021**
PO Order No :
PO Date :

Transport Name :
Vehicle No./LR No. :
Date & Time of Supply :
Destination :

Details of receiver (Billed to)

Name : MODI REALTY MALLAPUR LLP
Address :

HYDERABAD
State : Telangana
State Code : 36
GSTIN No. : **36AAEFM1459R1ZP**
PANNo. :

Details of Consignee (Shipped to)

Name :
Address :

State :
State Code :
GSTIN No. :
SITE :

SNo	Description of Goods	Size	HSN Code	Qty	UOM	Rate	Disc	Taxable Value	CGST		SGST		IGST	
									Rate	Amt	Rate	Amt	Rate	Amt
1	BRASS BALL VALVE ITAP WITH HOSE NIPPLE	6MM	8481	1.00	Nos	300.00		300.00	9	27.00	9	27.00	0	0.00
						Total		300.00		27.00		27.00		0.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1937 Dt. 9/3/21
MRN No.... Dt.....
Received By... Sign....

Invoice Value (In Words): Three Hundred And Fifty Four Only

Sub Total	300.00
Discount	0.00
CGST	27.00
SGST	27.00
IGST	0.00
T C S 0.075 %	0.00
Round Off	0.00
Invoice Total	**354.00**

BANK DETAILS :- **Google Pay No.: 9391008288**
Bank Name : KOTAK MAHINDRA BANK LTD.
A/C No.: 05542000004964
IFSC Code : KKBK0000554 **Branch : S.D.Road Branch, Secunderabad**

Terms & Conditions: - **1. If the bill is not paid within 7 days 30% p.a. interest will be levied**
2. Our risk & responsibility ceases on delivery of goods to the carriers / your person.
3. We pack & check goods carefully, hence not responsible for damage in transit.
4. There is no Guarantee / Warantee for goods sold by us.
5. Goods once sold cannot be taken back or exchanged.. 6. No arbitration shall be permitted.

Received Material & Invoice

For S.K.GUPTA VALVES PVT. LTD.

Authorised Signatory

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

Purchase Voucher

No. : **PUR/~~10971~~** 10968 Dated : **27-Mar-21**
Ref.: **SSLLP/LOG/11237 dt. 22-Mar-21**

Party's Name: **Ssllp Logistics**
5-4-187/3&4, MG Road, Ranigunj Secnunderabad
GSTIN/UIN : **36ACQFS2044C177**

Particulars		Amount
OIE-Misc Expenses & Registration Rd	*5,000.00*	**₹ 5,900.00**
Input CGST	*450.00*	
INPUT-SGST	*450.00*	

On Account of :

Being on Misc Expenses for 100 % mortagage entry in prohitary register at SRO, Kapra of GMR in Favour of GHMC against bill no:11237, dt:22/3/21

Amount (in words) :

Indian Rupees Five Thousand Nine Hundred Only

for SP-Ssllp-Logistics

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

INVOICE

(ORIGINAL FOR RECIPIENT)

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/11237**	Dated **22-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **Modi Realty Mallapur LLP** 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Amount
REVENUE - Registration & Misc Charges - 18% (S)	997155	**5,000.00**
Output CGST		**450.00**
Output SGST		**450.00**
Total		**₹ 5,900.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997155	5,000.00	9%	450.00	9%	450.00	900.00
Total	**5,000.00**		**450.00**		**450.00**	**900.00**

Tax Amount (in words) : **Indian Rupees Nine Hundred Only**

Remarks:
Being Misc expenses for 10% Mortagage entry in Probhitary register at SRO, Kapra of GMR infavour of GHMC

Company's PAN : **ACQFS2044C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SSLLP Logistics

SUMUKHA SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10970~~** 10969
Ref.: **16445 dt. 16-Mar-21**

Dated : **30-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%	*9,470.00*	**₹ 11,175.00**
INPUT-CGST	*852.30*	
INPUT-SGST	*852.30*	
OIE-Round Off	*0.40*	

On Account of :
Being on purchase of cpvc pipe,cpvc couping,cpvc tee reducer,ball valve material agaisnt bill no: 16445 dtd: 16.03.21 vide po no: 75616 dtd: 16.03.21 & scan id: 70200

Amount (in words) :
Indian Rupees Eleven Thousand One Hundred Seventy Five Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 70200

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/3/21	Prepared by:	NEHA
PO/WO no.	75616	PO / WO Date.	16/3/21
Supplier Name	SSLLP	PO/WO amount	11,174.6/-
Firm/Company	Modi realty Mallapur	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16445	16/3/21	11,174.6/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,174.6/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	KB·14083	16/3/21	90212	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	11,174.6/-
Amount E – PO / WO value:	11,174.6/-
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	31/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	25 MAR 2021		K Maveri	[signature]	[signature]
Date	25/3/21	25/3			29/3/21	30/3	

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16445
Modi Reality Mallapur LLP	Invoice Date.	16-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75616
	PO Date.	16-03-2021
	Req ID	64683
GSTIN : 36AAEFM1459R1ZP	Req Date	16-03-2021
	Loc Req No	68839

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	8	480.00	3,840.00	18	691.20
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	8	30.00	240.00	18	43.20
3	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		8	95.00	760.00	18	136.80
4	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		5	25.00	125.00	18	22.50
5	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		4	102.00	408.00	18	73.44
6	10253 - Plumbing - CPVC - CPVC Reducer MTA -		10	75.00	750.00	18	135.00
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50
8	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	8	259.00	2,072.00	18	372.96
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,470.00	1,704.60
	852.30	852.30	Total Invoice Amount	11,174.60	

Rupees : Eleven Thousand One Hundred Seventy Four and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 75531
Date 18/3

 16-03-2021 12:56:20 PM

Purchase Order

75616
15.03.21 12:26:20

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**	75616	68839
	Doc Date	16-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-03-2021	
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	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	8.00	480.00	0.00	18.00	4,531.20
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	8.00	30.00	0.00	18.00	283.20
3	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	8.00	95.00	0.00	18.00	896.80
4	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	5.00	25.00	0.00	18.00	147.50
5	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	4.00	102.00	0.00	18.00	481.44
6	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	10.00	75.00	0.00	18.00	885.00
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	255.00	0.00	18.00	1,504.50
8	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8.00	259.00	0.00	18.00	2,444.96
				Total Order Value . . .		**11,174.60**

Rupees : Eleven Thousand One Hundred Seventy Four and Paise Sixty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all 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 A & B block curing work purpose

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:	16.03.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:30
Supplier		Req. No.	68839
Material required before date:	18.03.2021	ID No.	64683

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Pipe	1 1/4"	8	No's		
2.	CPVC coupling	1 1/4"	8	No's		
3.	CPVC Reducer Tee	1 1/4" X 3/4"	8	No's		
4.	CPVC End Cap	1 1/4"	5	No's		
5.	CPVC Union 7566	1 1/4"	4	No's		
6.	CPVC MTA	3/4" X 1/2"	10	No's		
7	CPVC Paste 250ml	std	5	No's		
8.	CPVC Ball Valve	1/2"	8	No's		
9.	GI Nipple	1/2"	10	No's		
10.						16 MAR 2021

Remarks: For A & B block curing work purpose at site . Extension for 5th & 6th floor

Prepared By	Madhan	Approved by	
Sign.& Date	16.03.2021	Sign. & Date	

Note:

APPROVED
16 MAR 2021
M. [illegible]
PROJECT MANAGER

DELIVERY CHALLAN

Time 16:00

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.	14083
Modi Reality Mallapur LLP	DC Date.	16-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75616
	PO Date.	16-03-2021
	Req ID	64683
GSTIN : 36AAEFM1459R1ZP	Req Date	16-03-2021
	Loc Req No	68839

	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	8
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	8
3	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		8
4	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		5
5	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		4
6	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		10
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
8	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	8
9			
10			
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 46564
Date 19/3
Sign

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2046 Dt. 16/3/21
MRN No. 90212 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	Invoice No.	16445
Modi Reality Mallapur LLP	Invoice Date.	16-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75616
	PO Date.	16-03-2021
	Req ID	64683
GSTIN : 36AAEFM1459R1ZP	Req Date	16-03-2021
	Loc Req No	68839

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	8	480.00	3,840.00	18	691.20
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	8	30.00	240.00	18	43.20
3	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		8	95.00	760.00	18	136.80
4	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		5	25.00	125.00	18	22.50
5	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		4	102.00	408.00	18	73.44
6	10253 - Plumbing - CPVC - CPVC Reducer MTA -		10	75.00	750.00	18	135.00
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50
8	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	8	259.00	2,072.00	18	372.96
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,470.00	1,704.60
	852.30	852.30	Total Invoice Amount	11,174.60	

Rupees : Eleven Thousand One Hundred Seventy Four and Paise Sixty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2046 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/~~10971~~** 10970 Dated : **30-Mar-21**
Ref.: **16511 dt. 19-Mar-21**

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

Particulars		Amount
Chemicals GST 18%	*16,810.00*	**₹ 19,836.00**
INPUT-CGST	*1,512.90*	
INPUT-SGST	*1,512.90*	
OIE-Round Off	*0.20*	

On Account of :
Being on purchase of roff chemicals roff stone tile ,rbr bonding agent material against bill no:16511 dtd: 19.03.21 vide po no: 75687 dtd: 18.03.21 & scan id: 70203

Amount (in words) :
Indian Rupees Nineteen Thousand Eight Hundred Thirty Six Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Sl an ID: 70203

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/03/2021	Prepared by:	MINISH.
PO/WO no.	75687	PO / WO Date.	18/03/2021
Supplier Name	SSLLP.	PO/WO amount	36,993/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16511	19/03/2021	19,836/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,836/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14137	19/03/2021	90366.	☐ 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:				19,836/-
Amount E – PO / WO value:				36,993/-
Amount F – Difference (A – E): GST-18%				17,157/-

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	26/03/2021
Remarks:	Part Quantity Received, Balance Receivable.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 25 MAR 2021 MINISH PARIKH		K.Jhaveri		
Date		25/3			29/3/21	30/3	

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

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

Email: purchase@modiproperties.com

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16511
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	19-03-2021
	PO No.	75687
	PO Date.	18-03-2021
	Req ID	64756
	Req Date	18-03-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68847

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	704.00	7,040.00	18	1,267.20
2	3128 - Chemicals - RBR bonding agent - NA - ltrs w01 1 ltr	4002	10	300.00	3,000.00	18	540.00
3	7109 - Plumbing - other - Araldite - other - gms	3506	10	585.00	5,850.00	18	1,053.00
4	3134 - Chemicals - Tile Grout - 1kg - pkts Silk 10 nos white 10 nos	3214	20	46.00	920.00	18	165.60
5							
6							
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IGST	CGST	SGST			
			Total Taxable Amount	16,810.00	3,025.80
	1,512.90	1,512.90	Total Invoice Amount	19,835.80	

Rupees : Ninteen Thousand Eight Hundred Thirty Five and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. *SEC'BAD* INWARD No: 15135 Date: 20 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   18-03-2021 11:57:56 AM   Or   75687
15.03.21 12:26:21

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**	75687	68847
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-03-2021	
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	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	20.00	704.00	0.00	18.00	16,614.40
2	3128 - Chemicals - RBR bonding agent - NA - ltrs *w01 1 ltr*	10.00	300.00	0.00	18.00	3,540.00
3	7109 - Plumbing - other - Araldite - other - gms	10.00	585.00	0.00	18.00	6,903.00
4	6621 - Paints - Janta pasta - NA - Nos	10.00	60.00	0.00	18.00	708.00
5	3134 - Chemicals - Tile Grout - 1kg - pkts *Silk 10 nos white 10 nos*	20.00	46.00	0.00	18.00	1,085.60
6	6066 - Miscellaneous - Armor Board - NA - Nos	10.00	690.00	0.00	18.00	8,142.00
				Total Order Value . . .		**36,993.00**

Rupees : Thirty Six Thousand Nine Hundred Ninty Three Only.

Part Quantity Recieved Balance Recievable.
Bill No:- 16511 Dt:- 19/03/21 Amt:- 19,836/-
Bal:- Amt:- 17,157/-
25/03/2021

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 maindoor & french door grant cladding & slab joint use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Requisition Form

pany Name	MODIREALTY MALLAPUR LLP	Date:	17.03.2021
& Phase	GULMOHAR RESIDENCY	Time:	14:00
plier		Req. No.	68847
erial required before date	17.03.2021(urgent)	ID No.	64756

Description	Size	Quantity	Units	Inward No	Date
ROFF STONE TILE ADHESIVE (code-T03)	25 Kgs	20	Bags		
ROFF BONDING AGENT(code- W01)	5 ltrs	10	No's		
Aradlite	0.5 kg	10	No's		
Janatapaste	0.5 kg	10	No's		
Grout powder (ivory colour)	1 kg	10	No's		
Grout powder (white colour)	1 kg	10	No's		
Arment bond 7x687	Kg	10	No's		

s: For main door & French door Granite cladding & Slab joint works Purpose at GMR Site.

B	Srinivas.N	Approved by	
Date	17.03.2021	Sign. & Date	18 MAR 2021

Time:15:20

DELIVERY CHALLAN

(COMPANY)

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.	14137
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	19-03-2021
	PO No.	75687
	PO Date.	18-03-2021
	Req ID	64756
	Req Date	18-03-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68847

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	10
2	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	10
3	7109 - Plumbing - other - Araldite - other - gms	3506	10
4	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
5			
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7			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46656
Date 22/3

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2080 Dt. 19/3/21
MRN No. 90366. Dt.
Received By Amrt 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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16511
Modi Reality Mallapur LLP	Invoice Date.	19-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75687
	PO Date.	18-03-2021
	Req ID	64756
GSTIN : 36AAEFM1459R1ZP	Req Date	18-03-2021
	Loc Req No	68847

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	704.00	7,040.00	18	1,267.20
2	3128 - Chemicals - RBR bonding agent - NA - ltrs w01 1 ltr	4002	10	300.00	3,000.00	18	540.00
3	7109 - Plumbing - other - Araldite - other - gms	3506	10	585.00	5,850.00	18	1,053.00
4	3134 - Chemicals - Tile Grout - 1kg - pkts Silk 10 nos white 10 nos	3214	20	46.00	920.00	18	165.60
5							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	16,810.00		3,025.80
	1,512.90	1,512.90	Total Invoice Amount	19,835.80		

Rupees : Ninteen Thousand Eight Hundred Thirty Five and Paise Eighty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2080 Dt. 19/3/21
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/~~10972~~** 10971
Ref.: **16513 dt. 19-Mar-21**

Dated : **30-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%	*1,350.00*	**₹ 1,946.00**
Sundry Purchases GST 5%	*336.00*	
INPUT-CGST	*129.90*	
INPUT-SGST	*129.90*	
OIE-Round Off	*0.20*	

On Account of :
Being on purchase of phinyle,harpic cleaner,clenaing cloth,mopping cloth,water bottles agaisnt bill no: 16513 dtd: 19.03.21 vide po no: 75676 dtd: 18.03.21 & scan id: 70204

Amount (in words) :
Indian Rupees One Thousand Nine Hundred Forty Six Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by **Receiver's Signature**

Scan ID: 70204

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/3/21	Prepared by:	NEHA
PO/WO no.	75676	PO / WO Date.	18/3/21
Supplier Name	SShLP	PO/WO amount	2875/-
Firm/Company	Modi Reality Malleping	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16513	19/3/21	1945.80/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14139	19/3/21	90367	☑ 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:	1945.80/-
Amount E – PO / WO value:	2875/-
Amount F – Difference (A – E): GST-18%	930/-

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	30/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Bhaveri	[signature]	
Date	24/3/21	26/3			29/3/21	30/3	

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16513
Modi Reality Mallapur LLP	Invoice Date.	19-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75676
	PO Date.	18-03-2021
	Req ID	64755
GSTIN : 36AAEFM1459R1ZP	Req Date	18-03-2021
	Loc Req No	68848

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	47.00	235.00	18	42.30
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	76.00	380.00	18	68.40
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.80	168.00	5	8.40
	Yellow						
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.80	168.00	5	8.40
	White						
5	4004 - Consumables - Bottle - NA - nos		4	183.75	735.00	18	132.30
6							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,686.00	259.80
	129.90	129.90	Total Invoice Amount	1,945.80	

Rupees : One Thousand Nine Hundred Fourty Five and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 75757
Date: 20/3
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

75676
15.03.21 12:26:21

 18-03-2021 11:48:45 Original / C

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**	75676	68848
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-03-2021	
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	4046 - Consumables - Phinyle - 1Ltr - nos	5.00	47.00	0.00	18.00	277.30
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	84.00	0.00	18.00	495.60
	4035 - Consumables - Harpic - Cleaner - 500ml - nos	5.00	76.00	0.00	18.00	448.40
4	4008 - Consumables - Cleaning Cloth - other - nos *Yellow*	10.00	16.80	0.00	5.00	176.40
5	4040 - Consumables - Mopping Cloth - NA - nos *White*	10.00	16.80	0.00	5.00	176.40
6	4004 - Consumables - Bottle - NA - nos	6.00	183.75	0.00	18.00	1,300.95
				Total Order Value . . .		**2,875.05**

upees : Two Thousand Eight Hundred Seventy Five and Paise Five Only.

erms and Conditions :-

pecification /	As per details given in the quotation.
ayment Terms	After Delivery & Production of bill
x	All taxes included in above price.
ery Date	Next Working Day.
livery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
nality For Delay	Nil
nsportation	Transport cost shall be borne by us.
rranty	Nil
ance Paid	Nil
er Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
npletion Date	NA
surment	NA
urity	Nil
narks	

part Recd @
16513 @ 19/3/21 - 1945.80/-
Bal - 930/-
24/3

Modi Reality Mallapur LLP
rised Signatory

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

e : ______

Name :

Requisition Form

...ame:	MODI REALTY MALLAPUR LLP	Date:	18.03.2021
...hase :	GULMOHAR RESIDENCY	Time:	13:30
...plier		Req. No.	68848
...aterial required before date: 20.03.2021		ID No.	64755

No	Description	Size	Quantity	Units	Inward No	Date
1	Phynyle Lits	Std	05	No's		
2	Lizol lits	Std	05	No's		
3	harpic lit	Std	05	No's		
4	Yellow cloths 75676	Std	10	No's		
5	White cloths	Std	10	No's		
6	Bubble water can	20 ltrs	06	No's		
7.	Sanitizers Alchohol 500ml	Std	2	No's		

Remarks: For SITE OFFICE CLEANING & MODEL FLATS CLEANING & SITE WORK PURPOSE

Prepared By	M.Likhitha	Approved by	
Sign.& Date	18.03.2021	Sign. & Date	

Note:

APPROVED BY
18 MAR 2021
M. ... SAD
PROJECT MANAGER

APPROVED
18 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Time: 15:30

DELIVERY CHALLAN

(COMPANY)

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.	14139
Modi Reality Mallapur LLP	DC Date.	19-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75676
	PO Date.	18-03-2021
	Req ID	64755
GSTIN : 36AAEFM1459R1ZP	Req Date	18-03-2021
	Loc Req No	68848

	Description of Goods	HSN/SAC	Qty
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	10
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	10
5	4004 - Consumables - Bottle - NA - nos		4
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46657
Date 22/3
Sign

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2081 Dt 19/3/21
MRN No. 90367 Dt
Received By 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.	16513
Modi Reality Mallapur LLP	Invoice Date.	19-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75676
	PO Date.	18-03-2021
	Req ID	64755
GSTIN : 36AAEFM1459R1ZP	Req Date	18-03-2021
	Loc Req No	68848

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	47.00	235.00	18	42.30
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	76.00	380.00	18	68.40
3	4008 - Consumables - Cleaning Cloth - other - nos Yellow	6307	10	16.80	168.00	5	8.40
4	4040 - Consumables - Mopping Cloth - NA - nos White	6307	10	16.80	168.00	5	8.40
5	4004 - Consumables - Bottle - NA - nos		4	183.75	735.00	18	132.30
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,686.00	259.80
	129.90	129.90	Total Invoice Amount	1,945.80	

Rupees : One Thousand Nine Hundred Fourty Five and Paise Eighty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2081 Dt. 19/3/21
MRN No........ Dt........
Received By. Amit Sign.........

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction