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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10973~~** 10972 Dated : **30-Mar-21**
Ref.: **16535 dt. 20-Mar-21**

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*24,065.99*	**₹ 28,398.00**
INPUT-CGST	*2,165.94*	
INPUT-SGST	*2,165.94*	
OIE-Round Off	*0.13*	

On Account of :
Being on purchase of stone granite tan brown material,hamali charges agaisnt bill no: 16535 dtd: 20.03.21 vide po no: 74885 dtd: 17.02.21 & scan id: 70206

Amount (in words) :
Indian Rupees Twenty Eight Thousand Three Hundred Ninety Eight Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 70206

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/3/21	Prepared by:	NEHA
PO/WO no.	74885	PO / WO Date.	17/2/21
Supplier Name	SSLLP	PO/WO amount	28,397.88/-
Firm/Company	Modi realty Mallapur Up	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	T6535	20/03/2021	28,397.87/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,397.87/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3654	17/3/21	90255	□ 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:	28,397.87/-
Amount E – PO / WO value:	28,397.87/-
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	25/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	25 MAR 2021		Kshaveri	[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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16535
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	20-03-2021
	PO No.	74885
	PO Date.	17-02-2021
	Req ID	63992
	Req Date	16-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68759

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	72.5	59.85	4,339.12	18	781.04
	12" x 7'3" - 10 nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	82.5	59.85	4,937.62	18	888.76
	12" x 8'3" - 10 nos						
3	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	50	59.85	2,992.50	18	538.64
	1'0 x 10'0 - 05 nos						
4	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	50	59.85	2,992.50	18	538.64
	1'0 x 5'0 - 10 nos						
5	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	75	59.85	4,488.75	18	807.98
	1'0 x 7'6" - 10 nos						
6	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	30	59.85	1,795.50	18	323.20
	1'0 x 6'0 - 05 nos						
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		360	7.00	2,520.00	18	453.60
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	24,065.99	4,331.86
	2,165.93	2,165.93	Total Invoice Amount	28,397.87	

Rupees : Twenty Eight Thousand Three Hundred Ninty Seven and Paise Eighty Seven Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 75783 Date 24/3 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Purchase Order

74885
16.02.21 11:18:37

 17-02-2021 11:15:49 Ori

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**	74885	68759
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-02-2021	
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	8534 - Stone - granite - Tan Brown - 19mm - Sft *12" x 7'3" - 10 nos*	72.50	59.85	0.00	18.00	5,120.17
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *12" x 8'3" - 10 nos*	82.50	59.85	0.00	18.00	5,826.40
3	8534 - Stone - granite - Tan Brown - 19mm - Sft *1'0 x 10'0 - 05 nos*	50.00	59.85	0.00	18.00	3,531.15
4	8534 - Stone - granite - Tan Brown - 19mm - Sft *1'0 x 5'0 - 10 nos*	50.00	59.85	0.00	18.00	3,531.15
5	8534 - Stone - granite - Tan Brown - 19mm - Sft *1'0 x 7'6" - 10 nos*	75.00	59.85	0.00	18.00	5,296.73
6	8534 - Stone - granite - Tan Brown - 19mm - Sft *1'0 x 6'0 - 05 nos*	30.00	59.85	0.00	18.00	2,118.69
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft	360.00	7.00	0.00	18.00	2,973.60
					Total Order Value . . .	**28,397.88**

Rupees : Twenty Eight Thousand Three Hundred Ninty Seven and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. B- 201 to 205 Sofit for balcony french door, toilet & main doors purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 17/02/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	15.02.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:30
Supplier		Req. No.	68759
Material required before date:	16.02.2021	ID No.	63992

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tan Brown granite (French door)	12" x 7'3"	10	No's		
2.	Tan Brown granite (French door)	12" x 8'3"	10	No's		
3	Tan Brown granite (Railing sofit top)	1' x 10'	5	No's		
4	Tan Brown granite (Toilet ledge wall)	1' x 5'	10	No's		
5	Tan Brown granite (Main door sofit)	1' x 7'6"	10	No's		
6	Tan Brown granite (Main door sofit)	1' x 6'	5	No's		

Remarks: For tan brown sofit for balcony french door, toilet & main door works flats B-201,202,203,204,205. Purpose at GMR Site.

Prepared By	Likhitha	Approved by	
Sign.& Date	15.02.2021	Sign. & Date	

Note:

74885

APPROVED
17 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty LLP (Mallapur)

Site:

DC No. :	3654
Date :	17/3/21
Vehicle No. :	AP23X4931
P.O. / W.O. No. :	74885
P.O. / W.O. Date :	17/2/21

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite (19mm) 12' x 7'.3" = 10 (Nos)	72.50 sft
2	— do — " 12' x 8'.3" = 10 (")	82.50 "
3	— do — 1'.0 x 10'.6 = 05 (")	58.00 "
4	— do — 1'.0 x 5'.0 = 10 (")	50.00 "
5	— do — 1'.0 x 7'.6" = 10 (")	75.00 "
6	— do — 1'.0 x 6'.0 = 06 (")	80.00 "
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19		
20		

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2056 Dt. 17/3/21
MRN No. 90255 Dt.
Received By Amit Sign

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46622
Date 19/3
Sign

GSTIN :

Received the above materials in good condition.

Received by: M. Kishore Pati

Stamp: M. Bidapati

Date : 17/3/21

For **SUMMIT SALES LLP**

Authorised Signatory

Recd 2/3

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty LLP (Mallapur)

Site:

DC No.	3654
Date	17/3/21
Vehicle No.	AP23X4931
P.O. / W.O. No.	74885
P.O. / W.O. Date	17/2/21

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite (19mm) 12' x 7'3" = 10 (Nos)	72.50 sft
2	— do — " 12' x 8'3" = 10 (")	82.50 "
3	— do — 1'0 x 10'6 = 05 (")	58.00 "
4	— do — 1'0 x 5'0 = 10 (")	50.00 "
5	— do — 1'0 x 7'6 = 10 (")	75.00 "
6	— do — 1'0 x 6'0 = 06 (")	30.00 "
7	hamali	360 sft
8		
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19		
20		

GSTIN :

Received the above materials in good condition.

Received by: Bikash [illegible]

Stamp: M. Bidapati

Date : 17/3/21

For SUMMIT SALES LLP

Authorised Signatory

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10974~~** 10973

Ref.: **16401 dt. 13-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
Doors, Door Franes & Hardware GST 18%	*2,760.00*	**₹ 3,257.00**
INPUT-CGST	*248.40*	
INPUT-SGST	*248.40*	
OIE-Round Off	*0.20*	

On Account of :

Being on purchase of carpentry hardware a1 drop material,hamali charges agaisnt bill no: 16401 dtd: 13.03.21 vide po no:75498 dtd: 11.03.21 & scan id: 70194

Amount (in words) :

Indian Rupees Three Thousand Two Hundred Fifty Seven Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID 70194

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/3/21	Prepared by:	NEHA
PO/WO no.	75498	PO / WO Date.	11/3/21
Supplier Name	SSLLP	PO/WO amount	3256.8/-
Firm/Company	Modi realty Mallapur	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16401	13/3/21	3256.8/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3256.8/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14040	13/3/21	89974	□ 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:	3256.8/-
Amount E – PO / WO value:	3256.8/-
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	[signature]			Kshaveni	[signature]	
Date	24/3/21	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		
Modi Reality Mallapur LLP	Invoice No.	16401
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	13-03-2021
	PO No.	75498
	PO Date.	11-03-2021
	Req ID	64407
GSTIN : 36AAEFM1459R1ZP	Req Date	02-03-2021
	Loc Req No	68809

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2027 - Carpentry - hardware - Al Aldrop - 8 In - nos		20	90.00	1,800.00	18	324.00
2	2127 - Carpentry - hardware - MS Hinges - other -		40	24.00	960.00	18	172.80
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IGST	CGST	SGST				
			Total Taxable Amount	2,760.00		496.80
	248.40	248.40	Total Invoice Amount		3,256.80	

Rupees : Three Thousand Two Hundred Fifty Six and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No. 75409 Date 15/3 S

Authorised signatory

Purchase Order

75498
04.03.21 12:26:59

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**	75498	68809
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-03-2021	
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	2027 - Carpentry - hardware - Al Aldrop - 8 In - nos	20.00	90.00	0.00	18.00	2,124.00
2	2127 - Carpentry - hardware - MS Hinges - other - nos	40.00	24.00	0.00	18.00	1,132.80
					Total Order Value . . .	**3,256.80**

Rupees : Three Thousand Two Hundred Fifty Six and Paise Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for laour quarter purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	02.03.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:00
Supplier		Req. No.	68809
Material required before date:	02.03.2021	ID No.	64407

No	Description	Size	Quantity	Units	Inward No	Date
1.	L angles M S	6mm x 1 1/4"	20	Nos	75499	
2.	Hinges	3"	60	Nos		
3.	Flush doors	6'x2'6"	20	Nos		
4.	Ventilators 75499	3'x2'	20	Nos		
5.	MS Aldrops	Std	20	Nos		
6.	Tower bolts 6"	Std	20	Nos		
7.						
8.	75498					
9.	75500 – S = [illegible]					
10.						

Remarks: *for Labour quarters construction work purpose at GMR site .*

Prepared By	RAM PRASAD	Approved by	
Sign.& Date	02.03.2021	Sign. & Date	APPROVED BY 09 MAR 2021 SOHAM MODI MANAGING DIRECTOR

Note:

APPROVED BY
02 MAR 2021
[illegible] PRASAD
[illegible] MANAGER

DELIVERY CHALLAN Time 15:49

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 13-03-2021

Customer Details		
Modi Reality Mallapur LLP	DC No.	14040
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	13-03-2021
	PO No.	75498
	PO Date.	11-03-2021
	Req ID	64407
	Req Date	02-03-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68809

	Description of Goods	HSN/SAC	Qty
1	2027 - Carpentry - hardware - Al Aldrop - 8 In - nos		20
2	2127 - Carpentry - hardware - MS Hinges - other - nos		40
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30			

MODI PROPERTIES PVT. LTD. INWARD No. 46645 Date 22/3 Sign

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2021 Dt. 13/3/21
MRN No. 89974 Dt.
Received By Amif 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	Invoice No.	16401
Modi Reality Mallapur LLP	Invoice Date.	13-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75498
	PO Date.	11-03-2021
	Req ID	64407
	Req Date	02-03-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68809

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2027 - Carpentry - hardware - Al Aldrop - 8 In - nos		20	90.00	1,800.00	18	324.00
2	2127 - Carpentry - hardware - MS Hinges - other -		40	24.00	960.00	18	172.80
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13							
14							
15							

IGST	CGST	SGST			
	248.40	248.40	Total Taxable Amount	2,760.00	496.80
			Total Invoice Amount	3,256.80	

Rupees : Three Thousand Two Hundred Fifty Six and Paise Eighty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2021 Dt. 13/3/21
MRN No.......... Dt..........
Received By... Amit ... Sign.........

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10975~~** 10974
Ref.: **16448 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%	*29,525.00*	**₹ 34,840.00**
INPUT-CGST	*2,657.25*	
INPUT-SGST	*2,657.25*	
OIE-Round Off	*0.50*	

On Account of :
Being on purchase of cpvc pipe,cpvc elbow,cpvc tee,cpvc reducer,hardware bombay nails material aagisnt bill no: 16448 dtd: 16.03.21 vide po no: 75619 dtd: 16.03.21 & scan id: 70201

Amount (in words) :
Indian Rupees Thirty Four Thousand Eight Hundred Forty Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni
Approved by
Receiver's Signature

Already done once checked Pallavi

Scan ID: 70201

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/3/21	Prepared by:	NEHA
PO/WO no.	75619	PO / WO Date.	16/3/21
Supplier Name	SSLLP	PO/WO amount	35,405.90/-
Firm/Company	Modi Reality Mallapur	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16448	16/3/21	34,839.50/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,839.50/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14086	16/3	90214	☑ 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:	34,839.50/-
Amount E – PO / WO value:	35,405.90/-
Amount F – Difference (A – E): GST-18%	566.4/-
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]			Kalavati	[signature]	[signature]
Date	28/3/21	28/3			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

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		
Modi Reality Mallapur LLP	Invoice No.	16448
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	16-03-2021
	PO No.	75619
	PO Date.	16-03-2021
	Req ID	64680
	Req Date	16-03-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68844

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	75	210.00	15,750.00	18	2,835.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	11.00	2,200.00	18	396.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		10	48.00	480.00	18	86.40
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	110	40.00	4,400.00	18	792.00
6	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		10	51.00	510.00	18	91.80
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	9.00	180.00	18	32.40
9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	20	26.00	520.00	18	93.60
10	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	76.00	380.00	18	68.40
11	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	30	47.00	1,410.00	18	253.80
12	7360 - Plumbing - GI - U-Type Clamps - Others - nos 3"		20	20.00	400.00	18	72.00
13	7360 - Plumbing - GI - U-Type Clamps - Others - nos 2"		10	22.00	220.00	18	39.60
14	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
15							

IGST	CGST	SGST			
			Total Taxable Amount	29,525.00	5,314.50
	2,657.25	2,657.25	Total Invoice Amount	34,839.50	

Rupees : Thirty Four Thousand Eight Hundred Thirty Nine and Paise Fifty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 75534
Date 18/3
Sign

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-03-2021 12:56:20 PM

75619
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	**Doc No**	75619	68844
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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	75.00	210.00	0.00	18.00	18,585.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	200.00	11.00	0.00	18.00	2,596.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	50.00	17.00	0.00	18.00	1,003.00
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	20.00	48.00	0.00	18.00	1,132.80
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	110.00	40.00	0.00	18.00	5,192.00
6	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	10.00	51.00	0.00	18.00	601.80
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	255.00	0.00	18.00	1,504.50
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	20.00	9.00	0.00	18.00	212.40
9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	20.00	26.00	0.00	18.00	613.60
10	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	5.00	76.00	0.00	18.00	448.40
11	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	30.00	47.00	0.00	18.00	1,663.80
12	7360 - Plumbing - GI - U-Type Clamps - Others - nos 3"	20.00	20.00	0.00	18.00	472.00
13	7360 - Plumbing - GI - U-Type Clamps - Others - nos 2"	10.00	22.00	0.00	18.00	259.60
14	6040 - Miscellaneous - Tefflon tape - NA - nos	50.00	19.00	0.00	18.00	1,121.00
					Total Order Value . . .	**35,405.90**

Rupees : Thirty Five Thousand Four Hundred Five and Paise Ninty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

16-03-2021 12:56:20 PM | Original / Office Copy / Purchase Div.Copy

	Inclusive of all taxes
very 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 201 to 205 flats purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Short Received @

B.S.11 - 16448 - 16/3/21 - 34839.50/-

Bal . 566/-

24/3

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

	MODI REALTY MALLAPUR LLP	Date:	16.03.2021
	GULMOHAR RESIDENCY	Time:	15:30
		Req. No.	68844
required before date:	18.03.2021	ID No.	64680

	Description	Size	Quantity	Units	Inward No	Date
	CPVC Pipe	3/4"	75	No's		
	CPVC Plane Elbow	3/4"	200	No's		
	CPVC Plain Tee	3/4"	50	No's		
	CPVC Brass Tee	3/4" x 1/2"	20	No's		
	CPVC Brass elbow	3/4" x 1/2"	110	No's		
	CPVC cross over bend	3/4"	10	No's		
	CPVC Paste 250ml 75619	std	5	No's		
	CPVC Coupling	3/4"	20	No's		
	CPVC 45 degree Elbow	3/4"	20	No's		16 MAR 2021
	Bombay nails	2 1/2''	5	Kg's		
	CPVC FTA	3/4" X 1/2"	30	No's		
2	U clamp (threaded)	3"	20	No's		
3	U clamp (threaded)	4"	10	No's		
4	Teflon tape	Std	50	No's		

narks: For flat no A-201 to 205 plumbing work purpose at site .

pared By	Sravani.A	Approved by	
n.& Date	16.03.2021	Sign. & Date	

te:

16 MAR 2021

PROJE...

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.	14086
Modi Reality Mallapur LLP	DC Date.	16-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75619
	PO Date.	16-03-2021
	Req ID	64680
GSTIN : 36AAEFM1459R1ZP	Req Date	16-03-2021
	Loc Req No	68844

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	75
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	200
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		10
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	110
6	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		10
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	20
9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	20
10	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	5
11	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	30
12	7360 - Plumbing - GI - U-Type Clamps - Others - nos		20
13	7360 - Plumbing - GI - U-Type Clamps - Others - nos		10
14	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50
15			
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29			
30			

MODI PROPERTIES SEC'BAD INWARD No. 46562 Date 19/3 Sign

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2044 Dt. 16/3/21
MRN No. 90214 Dt.
Received By. 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.	16448
Modi Reality Mallapur LLP	Invoice Date.	16-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75619
	PO Date.	16-03-2021
	Req ID	64680
GSTIN : 36AAEFM1459R1ZP	Req Date	16-03-2021
	Loc Req No	68844

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	75	210.00	15,750.00	18	2,835.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	11.00	2,200.00	18	396.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		10	48.00	480.00	18	86.40
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	110	40.00	4,400.00	18	792.00
6	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		10	51.00	510.00	18	91.80
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	9.00	180.00	18	32.40
9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	20	26.00	520.00	18	93.60
10	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	76.00	380.00	18	68.40
11	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	30	47.00	1,410.00	18	253.80
12	7360 - Plumbing - GI - U-Type Clamps - Others - nos 3"		20	20.00	400.00	18	72.00
13	7360 - Plumbing - GI - U-Type Clamps - Others - nos 2"		10	22.00	220.00	18	39.60
14	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
15							

IGST	CGST	SGST	Total Taxable Amount	29,525.00	5,314.50
	2,657.25	2,657.25	Total Invoice Amount	34,839.50	

Rupees : Thirty Four Thousand Eight Hundred Thirty Nine and Paise Fifty Only.

Subject to Hyderabad Jurisdiction

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

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10976~~** 10975
Ref.: **16397 dt. 13-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
Electrical GST 18%	*7,000.00*	**₹ 8,260.00**
INPUT-CGST	*630.00*	
INPUT-SGST	*630.00*	

On Account of :
Being on purchase of electrical conducting junction box,insultation tape material against bill no: 16397 dtd: 13.03.21 vide po no: 75159 dtd: 24.02.21 & scan id: 70255

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

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:-70255

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/3/21	Prepared by:	NEHA
PO/WO no.	75159	PO / WO Date.	24/2/21
Supplier Name	SSLLP	PO/WO amount	39180.72/-
Firm/Company	Modi Reality Mallapur	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16397	13/3	8260/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8260/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14036	13/3	89970	☑ 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:	8260/-
Amount E – PO / WO value:	39180.72/-
Amount F – Difference (A – E): GST-18%	30920/-

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]			Kshamani	[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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16397
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	13-03-2021
	PO No.	75159
	PO Date.	24-02-2021
	Req ID	64281
GSTIN : 36AAEFM1459R1ZP	Req Date	24-02-2021
	Loc Req No	68795

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	200	31.00	6,200.00	18	1,116.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,000.00		1,260.00
	630.00	630.00	Total Invoice Amount	8,260.00		

Rupees : Eight Thousand Two Hundred Sixty Only.

for Summit Sales LLP

MODI PROPERTIES & INVESTMENTS PVT. LTD. SEC'BAD

75405
15/3
S

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-02-2021 5:01:42 PM

75159
23.02.21 5:16:58

py

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**	75159	68795
	Doc Date	24-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	160.00	73.00	0.00	18.00	13,782.40
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	200.00	31.00	0.00	18.00	7,316.00
3	4500 - Electrical - conducting - PVC bend - other - nos	200.00	9.00	0.00	18.00	2,124.00
4	4585 - Electrical - other - Insulation tape - NA - nos	80.00	10.00	0.00	18.00	944.00
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	4.00	1,355.00	0.00	18.00	6,395.60
6	4617 - Electrical - other - Metal box - 8way - nos	20.00	39.00	0.00	18.00	920.40
7	4616 - Electrical - other - Metal box - 6way - nos	99.00	36.00	0.00	18.00	4,205.52
8	4613 - Electrical - other - Metal box - 2way - nos	36.00	20.00	0.00	18.00	849.60
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	4.00	70.00	0.00	18.00	330.40
10	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	8.00	70.00	0.00	18.00	660.80
11	4548 - Electrical - other - Distribution Board - Single Phase - nos	4.00	350.00	0.00	18.00	1,652.00
					Total Order Value . . .	**39,180.72**

Rupees : Thirty Nine Thousand One Hundred Eighty and Paise Seventy 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

part received @
Bill NO - 16279 - 4/3/21 - 24525/
Bal - 14656/-
Mani 15/3/21

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

24-02-2021 5:01:42 PM

Purchase Order

Original / Office Copy / Purchase Div.Copy

ity For Delay	Nil
nsportation	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 items for A-306 to 309 flats purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part Bill received

@ 16397 – 13/3/21 – 8260/–

Bal amt – 6,395.72/–

29/3/21

Accepted the above Terms And Conditions

For **Modi Reality Mallapur LLP**

For **Summit Sales LLP**

Authorised Signatory

Name : ____________

Date : __/__/____

Requisition Form - Electrical Conducting - Internal											
Company		MRMallapur LLP		Site & Phase		Gulmohar Residency					
Req. no.		68795		Req. Date		24.02.21					
Material required before		28.02.21		ID no.	64281						
Prepared by:		Sravani.A		Approved by (sign):							
Flat / Block no:		A-Block , flat no 306,307,308, & 309							24 FEB 2021		
Type A 1210 Sft 3BHK Order Value:		4	Flats								
Type B 1010 Sft 2BHK Order Value:		0	Flats								
S No.	Item Description	Units	Qty required forType A 1360 Sft 3BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type A 1360 3BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	40.0	-	4	0	160.0	0	160.00		
2	PVC Junction Box	Nos	50.0	-	4	0	200.0	0	200.00		
3	PVC Bends	Nos	50.0	-	4	0	200.0	0	200.00		
4	Insulation Tapes	Nos	20.0	-	4	0	80.0	0	80.00		
5	Solvent Cement 250 ML	Nos	2.0	-	4	0	8.0	0	8.00		
6	DB Box 4 Way	Nos	1.0	-	4	0	4.0	0	4.00		
7	DB For Changeover	Nos	1.0	-	4	0	4.0	0	4.00		
8	8 Way Metal Box	Nos	5.0	-	4	0	20.0	0	20.00		
9	6 Way Metal Box	Nos	25.0	-	4	0	100.0	1	99.00		
10	2 Way Metal Box	Nos	9.0	-	4	0	36.0	0	36.00		
11	Generator change over	Nos	-	-	4						
12	2 1/2 nails	kgs.	1.0	12.0	4						
	Total						812.00	1.00	811.00		

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

APPROVED BY
24 FEB 2021
M. RAM PRASAD
PROJECT MANAGER

25/5/9

12:00

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.	14036
Modi Reality Mallapur LLP	DC Date.	13-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75159
	PO Date.	24-02-2021
	Req ID	64281
GSTIN : 36AAEFM1459R1ZP	Req Date	24-02-2021
	Loc Req No	68795

	Description of Goods	HSN/SAC	Qty
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	200
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	80
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. SECBAD
INWARD
No. 4664 3
Date 12/3
Sign.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2018 Dt. 13/3/21
MRN No. 59970 Dt.
Received By. Amit Sign.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16397
Modi Reality Mallapur LLP	Invoice Date.	13-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75159
	PO Date.	24-02-2021
	Req ID	64281
GSTIN : 36AAEFM1459R1ZP	Req Date	24-02-2021
	Loc Req No	68795

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	200	31.00	6,200.00	18	1,116.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,000.00	1,260.00
	630.00	630.00	Total Invoice Amount	8,260.00	

Rupees : Eight Thousand Two Hundred Sixty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2018 Dt. 13/3/21
MRN No........ ..Dt..........
Received By Amit .Sign..........

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10977~~** 10976 Dated : **30-Mar-21**
Ref.: **16503 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
Steel GST 18%	*6,325.00*	**₹ 7,464.00**
INPUT-CGST	*569.25*	
INPUT-SGST	*569.25*	
OIE-Round Off	*0.50*	

On Account of :

Being on purchase of steel other ms stool material,hamali charges agaisnt bill no: 16503 dtd: 19.03.21 vide po no: 74603 dtd: 09.02.21 & scan id: 70270

Amount (in words) :

Indian Rupees Seven Thousand Four Hundred Sixty Four Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID :- 70270

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/3/21	Prepared by:	NEHA
PO/WO no.	74603	PO / WO Date.	74603
Supplier Name	SS1Up	PO/WO amount	~~9/2/21~~ 7463.74/-
Firm/Company	Modi realty Mallapur Up	Project	GNR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16503	19/3/21	7463.74/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7463.74/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3528	11/2/21	88648	□ 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:	7464/-
Amount E – PO / WO value:	7464/-
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	[signature]			Bhavani	[signature]	[signature]
Date	24/3/21	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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16503
Modi Reality Mallapur LLP	Invoice Date.	19-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74603
	PO Date.	09-02-2021
	Req ID	63694
GSTIN : 36AAEFM1459R1ZP	Req Date	06-02-2021
	Loc Req No	68732

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8186 - Steel - other - MS Stool - NA - Nos	7216	6	1050.00	6,300.00	18	1,134.00
	7'						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		42	0.60	25.20	18	4.54
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,325.20		1,138.54
	569.27	569.27	Total Invoice Amount	7,463.74		

Rupees : Seven Thousand Four Hundred Sixty Three and Paise Seventy Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 1547
Date: 20/3
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Recd on
11/3/21

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Reality Mallapur LLP	DC No. : 3528
	Date : 11/2/21
Site: (mallapur)	Vehicle No. : TS 10 UB 3122
	P.O. / W.O. No. : 74603
	P.O. / W.O. Date : 9/2/21

Sl. No.	PARTICULARS	Quantity
1	MS Stool 7'	06 No's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		06 No's

GSTIN :

Received the above materials in good condition.

Received by : Shekar

Date : 11/2/21

Stamp: M. Shekar

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

74603
10.02.21 4:59:45

 09-02-2021 16:29:55

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			
Summit Sales LLP	**Doc No**	74603	68732
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-07-2020	
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	8186 - Steel - other - MS Stool - NA - Nos 7'	6.00	1,050.00	0.00	18.00	7,434.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	42.00	0.60	0.00	18.00	29.74
	Total Order Value . . .					**7,463.74**

Rupees : Seven Thousand Four Hundred Sixty Three and Paise Seventy Four Only.

Terms and Conditions :-

Specification / Brand	Fabrication, grinding & powder coating should be of good quality.
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	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for C block work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 09/02/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	05.02.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	09:45
Supplier		Req. No.	68732
Material required before date:	05.02.2021	ID No.	63694

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS Stand	5 7'	06	No's		
2.						
3.						
4.	74602					
5.						
6.						
7.						
8.						
9.						
10.						

APPROVED
09 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: FOR C block work PURPOSE AT SITE.

Prepared By	Srinivas.N	Approved by	
Sign.& Date	05.02.2021	Sign. & Date	

Note:

Time 6725
16:04 6730
16:21

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Reality Mallapur Llp

Site: (mallapur)

DC No.	:	3528
Date	:	11/2/21
Vehicle No.	:	TS 10 UB 3122
P.O. / W.O. No.	:	74603
P.O. / W.O. Date	:	9/2/21

Sl. No.	PARTICULARS	Quantity
1	MS Stool 7'	06 No's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		06 No's

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1727 Dt. 11/2/21
MRN No. 88648 Dt. 12/2/21
Received By Amit Sign.

MODI PROPERTIES PVT. LTD.
INWARD
45636
18/2

GSTIN :

Received the above materials in good condition.

Received by : Shekar

Date : 11/2/21

Stamp: M. Shekar

For **SUMMIT SALES LLP**

Authorised Signatory

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~16979~~** 10977
Ref.: **16400 dt. 13-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
Electrical GST 18%	*1,16,995.00*	**₹ 1,38,054.00**
INPUT-CGST	*10,529.55*	
INPUT-SGST	*10,529.55*	
OIE-Round Off	*(-)0.10*	

Account of :

Being on purchase of cu mulitistand wires yellow,tv wire,spring wire,insultation tape,a1 service wire, telephone wire material agasisnt bill no:16400 dtd: 13.03.21 vide po no: 75273 dtd: 10.03.21 & scan id: 70264

Amount (in words) :

Indian Rupees One Lakh Thirty Eight Thousand Fifty Four Only

for SUP-Summit Sales Llp

Approved by

Receiver's Signature

Scan ID:- 70264

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/3/21	Prepared by:	NEHA
PO/WO no.	75273	PO / WO Date.	10/3/21
Supplier Name	SSLLP	PO/WO amount	138,054.10/-
Firm/Company	Modi Reality Mallapur	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16400	13/3	138054.10/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			138054.10/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14039	13/3	89972	☑ 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:	138054.10/-
Amount E – PO / WO value:	138054.10/-
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	30/3/21
Remarks:	

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

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.	16400
Modi Reality Mallapur LLP	Invoice Date.	13-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75273
	PO Date.	10-03-2021
	Req ID	64325
	Req Date	24-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68799

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		12	750.00	9,000.00	18	1,620.00
2	4816 - Electrical - wires - Cu multistand wires Red - 1		6	750.00	4,500.00	18	810.00
3	4815 - Electrical - wires - Cu multistand wires Black -	8544	12	750.00	9,000.00	18	1,620.00
4	4817 - Electrical - wires - Cu multistand wires Green -		9	750.00	6,750.00	18	1,215.00
5	4818 - Electrical - wires - Cu multistand wires yellow		9	1770.00	15,930.00	18	2,867.40
~~6~~	~~4819 - Electrical - wires - Cu multistand wires Black -~~		~~9~~	~~1770.00~~	~~15,930.00~~	~~18~~	~~2,867.40~~
7	4820 - Electrical - wires - Cu multistand wires Green -		3	1770.00	5,310.00	18	955.80
8	4821 - Electrical - wires - Cu multistand wires Blue -		7	2690.00	18,830.00	18	3,389.40
9	4822 - Electrical - wires - Cu multistand wires Black -		7	2690.00	18,830.00	18	3,389.40
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coil	85442010	300	15.00	4,500.00	18	810.00
11	4647 - Electrical - other - Spring wire - NA - mtrs 3 box	7229	90	16.00	1,440.00	18	259.20
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	12	10.00	120.00	18	21.60
13	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 Coils	85446020	300	17.00	5,100.00	18	918.00
14	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	585.00	1,755.00	18	315.90
15							

IGST	CGST	SGST			
	10,529.55	10,529.55	Total Taxable Amount	116,995.00	21,059.10
			Total Invoice Amount	138,054.10	

Rupees : One Lakh(s) Thirty Eight Thousand Fifty Four and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 75408 Date 15/3 Sgn. S

Authorised signatory

Purchase Order

75273
04.03.21 12:20:51

 11-03-2021 12:36:35 PM

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

Supplier Details			
Summit Sales LLP	**Doc No**	75273	68799
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	12.00	750.00	0.00	18.00	10,620.00
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	6.00	750.00	0.00	18.00	5,310.00
3	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	12.00	750.00	0.00	18.00	10,620.00
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	9.00	750.00	0.00	18.00	7,965.00
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	9.00	1,770.00	0.00	18.00	18,797.40
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	9.00	1,770.00	0.00	18.00	18,797.40
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	3.00	1,770.00	0.00	18.00	6,265.80
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	7.00	2,690.00	0.00	18.00	22,219.40
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	7.00	2,690.00	0.00	18.00	22,219.40
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs *3 coil*	300.00	15.00	0.00	18.00	5,310.00
11	4647 - Electrical - other - Spring wire - NA - mtrs *3 box*	90.00	16.00	0.00	18.00	1,699.20
12	4585 - Electrical - other - Insulation tape - NA - nos	12.00	10.00	0.00	18.00	141.60
13	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *3 Coils*	300.00	17.00	0.00	18.00	6,018.00
14	4708 - Electrical - wires - Telephone wire - 2pair - bundles	3.00	585.00	0.00	18.00	2,070.90
					Total Order Value : . .	**138,054.10**

Rupees : One Lakh(s) Thirty Eight Thousand Fifty Four and Paise Ten Only.

Terms and Conditions :-

Specification / All items shall be of "Gloster"brand, FRLSH grade.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 11-03-2021 12:36:35 PM Original / Office Copy / Purchase Div.Copy

Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for B 103,204,205,107 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

75273

Requisition Form - Electrical Wires											
Company		Modi Realty Mallapur LL		Site & Phase		Gulmohar Residency					
Req. no.		68799		Req. Date		24.02.2021					
Material required before		24.02.2021		ID no.	64325						
Prepared by:		A.Sravani		Approved by (sign):		Ram Prasad					
Flat / Block no:		B-Block flat no - 103,204,205,107									
Remarks :											
Type A 1360 Sft 3BHK Order Value:		0	Flats								
Type B 1660 Sft 3BHK Order Value:		4	Flats								

S No.	Item Description	Units	Qty required forType B 1660 Sft 3BHK flat	Qty required forType B 1660 Sft 3BHK flat	Type B 1660 3BHK flats requirement	Type A 1360 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	5.0	-	4	20.0	0	20.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	5.0	-	4	20.0	0	20.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	2.0	-	4	8.0	0	8.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	2.0	-	4	8.0	0	8.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	4.0	-	4	16.0	0	16.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	4.0	-	4	16.0	0	16.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	1.0	-	4	4.0	0	4.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	3.0	-	4	12.0	0	12.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	3.0	-	4	12.0	0	12.00		
10	Al Service wire 7/20	100 mtrs	-	1.0	-	4	4.0	0	4.00		
11	Al Service wire 3/20	100 mtrs	-	-	-	4	-	0	0.00		
12	RG 6 TV cable	90 Mtrs	-	1.0	-	4	4.0	0	4.00		
13	Telephone wire 2 pair	90 Mtrs	-	1.0	-	4	4.0	0	4.00		
14	Insulation Tapes	No's	-	5.0		4	20.0	0	20.00		
15	Spring Wire	30mts	-	1		4	4.0	0	4.00		
16	D-Link cat 6 cable (1 Coil)	300mts	-	0.1		4	0.4	0	0.40		
	Total			38.10			152.40	0.00	152.40		

APPROVED BY
24 FEB 2021
RAM PRASAD
PROJECT MANAGER

APPROVED BY
09 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 27-02-2021 10:33:54 AM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	75273	68799
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	20.00	750.00	0.00	18.00	17,700.00
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	8.00	750.00	0.00	18.00	7,080.00
3	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	20.00	750.00	0.00	18.00	17,700.00
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	8.00	750.00	0.00	18.00	7,080.00
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	16.00	1,770.00	0.00	18.00	33,417.60
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	16.00	1,770.00	0.00	18.00	33,417.60
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	4.00	1,770.00	0.00	18.00	8,354.40
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	12.00	2,690.00	0.00	18.00	38,090.40
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	12.00	2,690.00	0.00	18.00	38,090.40
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs *4 coil*	400.00	15.00	0.00	18.00	7,080.00
11	4647 - Electrical - other - Spring wire - NA - mtrs *4 box*	120.00	16.00	0.00	18.00	2,265.60
12	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
13	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *4 Coils*	400.00	17.00	0.00	18.00	8,024.00
14	4708 - Electrical - wires - Telephone wire - 2pair - bundles	4.00	585.00	0.00	18.00	2,761.20
					Total Order Value . . .	**221,297.20**

Rupees : Two Lakh(s) Twenty One Thousand Two Hundred Ninty Seven and Paise Twenty Only.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : Amenu order 60 only

Date : __/__/____

APPROVED BY
09 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 27-02-2021 10:33:54 AM Original / Office Copy / Purchase Div.Copy

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for B 103,204,205,107 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________ Name : ______________________ Date : __/__/____

12:00

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.	14039
Modi Reality Mallapur LLP	DC Date.	13-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75273
	PO Date.	10-03-2021
	Req ID	64325
GSTIN : 36AAEFM1459R1ZP	Req Date	24-02-2021
	Loc Req No	68799

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		12
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		6
3	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	12
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		9
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		9
6	~~4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle~~		9
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		3
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		7
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		7
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	90
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	12
13	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	300
14	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	3
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 44644
Date 2/3
Sign

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2019 Dt. 13/3/21
MRN No. 89972 Dt.
Received By. Amit Sign.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16400
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	13-03-2021
	PO No.	75273
	PO Date.	10-03-2021
	Req ID	64325
GSTIN : 36AAEFM1459R1ZP	Req Date	24-02-2021
	Loc Req No	68799

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow 1		12	750.00	9,000.00	18	1,620.00
2	4816 - Electrical - wires - Cu multistand wires Red - 1 (		6	750.00	4,500.00	18	810.00
3	4815 - Electrical - wires - Cu multistand wires Black - 1	8544	12	750.00	9,000.00	18	1,620.00
4	4817 - Electrical - wires - Cu multistand wires Green - 1		9	750.00	6,750.00	18	1,215.00
5	4818 - Electrical - wires - Cu multistand wires yellow 2.5		9	1770.00	15,930.00	18	2,867.40
~~6~~	~~4819 - Electrical - wires - Cu multistand wires Black -~~ 2.5		~~9~~	~~1770.00~~	~~15,930.00~~	~~18~~	~~2,867.40~~
7	4820 - Electrical - wires - Cu multistand wires Green - 2.5		3	1770.00	5,310.00	18	955.80
8	4821 - Electrical - wires - Cu multistand wires Blue - 4		7	2690.00	18,830.00	18	3,389.40
9	4822 - Electrical - wires - Cu multistand wires Black - 4		7	2690.00	18,830.00	18	3,389.40
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300	15.00	4,500.00	18	810.00
	3 coil						
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	90	16.00	1,440.00	18	259.20
	3 box						
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	12	10.00	120.00	18	21.60
13	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	300	17.00	5,100.00	18	918.00
	3 Coils						
14	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	585.00	1,755.00	18	315.90
15							

IGST	CGST	SGST			
			Total Taxable Amount	116,995.00	21,059.10
	10,529.55	10,529.55	Total Invoice Amount	138,054.10	

Rupees : One Lakh(s) Thirty Eight Thousand Fifty Four and Paise Ten Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2019 Dt. 13/3/21
MRN No.......... Dt..........
Received By Amit Sign..........

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1513 1253 0106**
E-Way Bill Date:	**13/03/2021 11:10 AM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**13/03/2021 11:10 AM [16Kms]**
Valid Until:	**14/03/2021**

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.	**16400**
Document Date	**13/03/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 138054.1**
HSN Code	**8544 - 4 SQ MM WIRE(+13)**
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	TS10UB3122 & 16400 & 13/03/2021	cherlapally	13-03-2021 11:10 AM	36ACQFS2044C1Z7	-	-

151312530106