

Modi Realty Mallapur LLPMG Road, RAnigunj
Secunderabad

All OK

Purchase Register

1-Mar-21 to 31-Mar-21

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
3-Mar-21	SUP-Gautham Enterprises	Purchase	PUR/10877		1,416.00
4-Mar-21	SP-Ashish Agarwal	Purchase	PUR/10878		3,045.00
8-Mar-21	SP-Modi Properties Pvt Ltd	Purchase	PUR/10879		1,47,915.00
9-Mar-21	SP-Ajay Mehta	Purchase	PUR/10880		5,525.00
10-Mar-21	SUP-Praful Sanitary	Purchase	PUR/10881		20,620.00
10-Mar-21	SUP-Sri Balaji Enterprises	Purchase	PUR/10882		1,50,426.00
10-Mar-21	SP-SSLLP-Logistics	Purchase	PUR/10883		1,20,994.00
10-Mar-21	SP-SSLLP-Logistics	Purchase	PUR/10884		1,62,344.00
10-Mar-21	SP-SSLLP-Logistics	Purchase	PUR/10885		10,598.00
10-Mar-21	SP-SSLLP-Logistics	Purchase	PUR/10886		2,868.00
10-Mar-21	SP-SSLLP Common Expenses	Purchase	PUR/10887		37,891.00
13-Mar-21	SUP-Sai Lakshmi Enterprises	Purchase	PUR/10888		19,000.00
16-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10889		11,610.00
16-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10890		3,761.00
16-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10891		12,093.00
16-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10892		4,071.00
16-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10893		2,478.00
16-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10894		30,255.00
16-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10895		33,400.00
16-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10896		4,307.00
16-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10897		3,717.00
16-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10898		11,151.00
16-Mar-21	SUP-Adilabad Timber Mart	Purchase	PUR/10899		1,42,264.00
16-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10900		22,059.00
16-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10901		1,928.00
16-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10902		44,152.00
16-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10903		962.00
16-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10904		3,373.00
16-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10905		37,790.00
16-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10906		4,537.00
16-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10907		48,197.00
16-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10908		1,440.00
16-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10909		7,257.00
16-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10910		50,126.00
16-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10911		3,918.00
16-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10912		9,540.00
16-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10913		8,260.00
16-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10914		30,463.00
16-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10915		2,735.00
16-Mar-21	SUP-Cemex Infra	Purchase	PUR/10916		34,500.00
18-Mar-21	SP-Social DNA	Purchase	PUR/10917		28,420.00
18-Mar-21	SUP-Sri Balaji Printers	Purchase	PUR/10918		336.00
18-Mar-21	SP-EE ENGINEERING CONSTRUCTION SERVICES	Purchase	PUR/10919		59,000.00
18-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10920		4,333.00
18-Mar-21	SUP-Cemex Infra	Purchase	PUR/10921		1,01,500.00
18-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10922		33,418.00
18-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10923		32,393.00
18-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10924		1,918.00
18-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10925		17,902.00
18-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10926		24,525.00
18-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10927		9,540.00

Carried Over

15,66,271.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				15,66,271.00
18-Mar-21	SUP-Sri Balaji Enterprises	Purchase	PUR/10928		3,924.00
18-Mar-21	SUP-Vasant Enterprises	Purchase	PUR/10929		4,01,390.00
18-Mar-21	SUP-Vasant Enterprises	Purchase	PUR/10930		15,42,496.00
18-Mar-21	SUP-Vasant Enterprises	Purchase	PUR/10931		15,68,456.00
18-Mar-21	SUP-Vasant Enterprises	Purchase	PUR/10932		15,39,900.00
18-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10933		3,670.00
18-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10934		9,175.00
18-Mar-21	SUP-Prakash Marketing	Purchase	PUR/10935		50,004.00
18-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10936		18,526.00
18-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10937		354.00
18-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10938		34,704.00
18-Mar-21	CONT-Sirimalla Mahesh (Painting Work)	Purchase	PUR/10939		16,534.00
18-Mar-21	SUP-Cemex Infra	Purchase	PUR/10940		1,72,800.00
19-Mar-21	SP-SSLLP-Logistics	Purchase	PUR/10941		28,834.00
19-Mar-21	SP-SSLLP-Logistics	Purchase	PUR/10942		4,369.00
20-Mar-21	SP-V Green Media Pvt. Ltd.	Purchase	PUR/10943		8,510.00
20-Mar-21	SP-Varna Media	Purchase	PUR/10944		10,133.00
20-Mar-21	SUP-Sai Lakshmi Enterprises	Purchase	PUR/10945		12,500.00
22-Mar-21	SUP-Sri Arihant Steels	Purchase	PUR/10946		7,95,759.00
22-Mar-21	SUP-Sri Arihant Steels	Purchase	PUR/10947		26,845.00
22-Mar-21	SUP-Vivid World	Purchase	PUR/10948		655.00
22-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10949		32,872.00
22-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10950		16,747.00
22-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10951		32,872.00
22-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10952		5,982.00
22-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10953		3,575.00
22-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10954		3,068.00
22-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10955		66,012.00
22-Mar-21	SUP-Sree Sunil Enterprises	Purchase	PUR/10956		460.00
22-Mar-21	SUP-Cemex Infra	Purchase	PUR/10957		33,94,800.00
22-Mar-21	SUP-Sree Sunil Enterprises	Purchase	PUR/10958		3,637.00
22-Mar-21	SUP-Sree Sunil Enterprises	Purchase	PUR/10959		2,103.00
22-Mar-21	SUP-Sree Sunil Enterprises	Purchase	PUR/10960		3,316.00
22-Mar-21	SUP-Sri Balaji Enterprises	Purchase	PUR/10961		2,25,050.00
22-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10962		8,499.00
25-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10963		6,961.00
25-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10964		41,772.00
27-Mar-21	SUP-Sai Lakshmi Enterprises	Purchase	PUR/10965		12,000.00
27-Mar-21	SUP-Sai Lakshmi Enterprises	Purchase	PUR/10966		12,500.00
27-Mar-21	SUP-S.K Gupta Valves Pvt Ltd	Purchase	PUR/10967		354.00
27-Mar-21	SP-SSLLP-Logistics	Purchase	PUR/10968		5,900.00
30-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10969		11,175.00
30-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10970		19,836.00
30-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10971		1,946.00
30-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10972		28,398.00
30-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10973		3,257.00
30-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10974		34,840.00
30-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10975		8,260.00
30-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10976		7,464.00
30-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10977		1,38,054.00
30-Mar-21	SUP-Adilabad Timber Mart	Purchase	PUR/10978		26,314.00
30-Mar-21	SUP-Adilabad Timber Mart	Purchase	PUR/10979		1,13,410.00
30-Mar-21	SUP-Sri Balaji Enterprises	Purchase	PUR/10980		34,220.00
30-Mar-21	SUP-Shah Traders	Purchase	PUR/10981		17,154.00

Carried Over

1,21,38,617.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				1,21,38,617.00
30-Mar-21	SUP-Adilabad Timber Mart	Purchase	PUR/10982	26,314.00	
30-Mar-21	CONT-Surasani Constructions	Purchase	PUR/10983	33,01,138.00	
31-Mar-21	SUP-Ganesh Tiles & Sanitary	Purchase	PUR/10984	4,00,905.00	
31-Mar-21	SUP-Praful Sanitary	Purchase	PUR/10985	410.00	
31-Mar-21	SUP-Premier Engineering Corporation	Purchase	PUR/10986	6,850.00	
31-Mar-21	SUP-Encore Metals Pvt Ltd	Purchase	PUR/10987	17,63,720.00	
31-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10988	27,940.00	
31-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10989	8,495.00	
31-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10990	19,435.00	
31-Mar-21	SP-V Green Media Pvt. Ltd.	Purchase	PUR/10991	4,825.00	
31-Mar-21	SP-V Green Media Pvt. Ltd.	Purchase	PUR/10992	9,781.00	
31-Mar-21	SUP-Sri Sayam Traders	Purchase	PUR/10993	396.00	
31-Mar-21	SP-Modi Properties Pvt Ltd	Purchase	PUR/10994	1,47,915.00	
31-Mar-21	SP-SSLLP-Logistics	Purchase	PUR/10995	98,610.00	
31-Mar-21	SP-SSLLP-Logistics	Purchase	PUR/10996	13,421.00	
31-Mar-21	SP-SSLLP-Logistics	Purchase	PUR/10997	49,665.00	
31-Mar-21	SP-SSLLP-Logistics	Purchase	PUR/10998	1,62,711.00	
31-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/10999	4,064.00	
31-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/11000	10,592.00	
31-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/11001	4,783.00	
31-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/11002	36,597.00	
31-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/11003	5,355.00	
31-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/11004	879.00	
31-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/11005	879.00	
31-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/11006	195.00	
31-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/11007	4,992.00	
31-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/11008	566.00	
31-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/11009	6,396.00	
31-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/11010	496.00	
31-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/11011	34,733.00	
31-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/11012	7,547.00	
31-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/11013	48,237.00	
31-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/11014	20,969.00	
31-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/11015	4,862.00	
31-Mar-21	CONT-Sirimalla Mahesh (Painting Work)	Purchase	PUR/11016	1,47,043.00	
31-Mar-21	SUP-Sree Sai Sharanya Enterprises	Purchase	PUR/11017	12,500.00	
31-Mar-21	SUP-Gautham Enterprises	Purchase	PUR/11018	4,200.00	
31-Mar-21	SP-SSLLP-Logistics	Purchase	PUR/11019	2,246.00	
31-Mar-21	SUP-Praful Sanitary	Purchase	PUR/11020	2,601.00	
31-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/11021	14,089.00	
31-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/11022	54,398.00	
31-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/11023	51,776.00	
31-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/11024	52,544.00	
31-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/11025	10,521.00	
31-Mar-21	SP-SSLLP Common Expenses	Purchase	PUR/11026	72,514.00	
31-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/11027	47,192.00	
31-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/11028	2,224.00	
31-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/11029	33,866.00	
31-Mar-21	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR/11030	17,136.00	
31-Mar-21	SUP-Icon Water Sollutions	Purchase	PUR/11031	4,661.00	
31-Mar-21	SUP-Icon Water Sollutions	Purchase	PUR/11032	8,024.00	
31-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/11033	11,328.00	
31-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/11034	12,296.00	
31-Mar-21	SUP-Summit Sales Llp	Purchase	PUR/11035	20,794.00	
	Carried Over				1,89,55,243.00

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				1,89,55,243.00
31-Mar-21	SUP-Summit Sales Lip	Purchase	PUR/11036		2,488.00
31-Mar-21	SUP-Summit Sales Lip	Purchase	PUR/11037		14,726.00
31-Mar-21	SUP-Summit Sales Lip	Purchase	PUR/11038		12,390.00
31-Mar-21	SUP-Summit Sales Lip	Purchase	PUR/11039		16,396.00
31-Mar-21	SUP-Summit Sales Lip	Purchase	PUR/11040		41,772.00
31-Mar-21	SUP-Summit Sales Lip	Purchase	PUR/11041		9,440.00
31-Mar-21	SUP-Summit Sales Lip	Purchase	PUR/11042		11,812.00
31-Mar-21	SUP-Summit Sales Lip	Purchase	PUR/11043		16,614.00
31-Mar-21	SUP-Summit Sales Lip	Purchase	PUR/11044		18,567.00
31-Mar-21	SUP-Summit Sales Lip	Purchase	PUR/11045		1,733.00
31-Mar-21	SUP-Summit Sales Lip	Purchase	PUR/11046		61,642.00
31-Mar-21	SUP-Summit Sales Lip	Purchase	PUR/11047		1,14,119.00
31-Mar-21	SUP-Summit Sales Lip	Purchase	PUR/11048		1,239.00
31-Mar-21	SUP-Summit Sales Lip	Purchase	PUR/11049		20,863.00
31-Mar-21	SP-SVR Pumps & Allied Services	Purchase	PUR/11050		7,945.00
31-Mar-21	SP-SVR Pumps & Allied Services	Purchase	PUR/11051		7,945.00
31-Mar-21	SP-SVR Pumps & Allied Services	Purchase	PUR/11052		3,185.00
31-Mar-21	SUP-Summit Sales Lip	Purchase	PUR/11053		1,320.00
31-Mar-21	SUP-Summit Sales Lip	Purchase	PUR/11054		1,024.00
31-Mar-21	SUP-Summit Sales Lip	Purchase	PUR/11055		1,845.00
31-Mar-21	SUP-Ganji Venkannah & Sons	Purchase	PUR/11056		6,000.00
31-Mar-21	CONT-Surasani Constructions	Purchase	PUR/11057		33,01,137.80
31-Mar-21	SUP-Cemex Infra	Purchase	PUR/11058		1,99,500.00
31-Mar-21	SUP-Cemex Infra	Purchase	PUR/11059		34,500.00
31-Mar-21	SUP-Cemex Infra	Purchase	PUR/11060		32,400.00
31-Mar-21	SUP-Cemex Infra	Purchase	PUR/11061		28,000.00
31-Mar-21	SUP-Cemex Infra	Purchase	PUR/11062		3,06,000.00
31-Mar-21	SUP-Cemex Infra	Purchase	PUR/11063		2,16,000.00
31-Mar-21	SUP-Reenergy Infra Pvt Ltd	Purchase	PUR/11064		19,451.00
31-Mar-21	CONT-Sree Srinivasa Constrctions	Purchase	PUR/11065		5,70,990.00
31-Mar-21	CONT-Sree Srinivasa Constrctions	Purchase	PUR/11066		45,67,922.00
31-Mar-21	CONT-Sree Srinivasa Constrctions	Purchase	PUR/11067		7,23,493.00
31-Mar-21	SUP-Cemex Infra	Purchase	PUR/11068		69,751.00
31-Mar-21	SUP-Cemex Infra	Purchase	PUR/11069		42,000.00
31-Mar-21	SUP-Cemex Infra	Purchase	PUR/11070		43,200.00
31-Mar-21	SUP-Cemex Infra	Purchase	PUR/11071		63,900.00
31-Mar-21	SUP-Cemex Infra	Purchase	PUR/11072		36,000.00
31-Mar-21	SUP-Sri Sai Vishal Enterprises	Purchase	PUR/11073		44,400.00
31-Mar-21	SUP-Sri Sai Vishal Enterprises	Purchase	PUR/11074		15,950.00
Total:					2,96,42,902.80

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

Purchase Voucher

Purchase Voucher

No. : **PUR/11005**
Ref.: **16553 dt. 20-Mar-21**

Dated : 31-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%	4,053.00	₹ 4,783.00
Input CGST	364.77	
Input SGST	364.77	
OIE-Round Off	0.46	
On Account of :		
Being on purchase of cpvc pipe,cpvc coupling,tefflon tape,gi clamp material agaisnt bill no: 16553 dtd: 20.03.21 vide po no: 75648 dtd: 17.03.21 & scan id: 70653		
Amount (In words) :		
Indian Rupees Four Thousand Seven Hundred Eighty Three Only		

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's St

Scan ID:- 70653

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27-03-21	Prepared by:	PRABHAKAR
PO/WO no.	75648	PO / WO Date.	17-03-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	4,782-54
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16553	20-3-21	4,782-54
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,782-54
Sl. No.	DC .No	DC. Date	MRN No.
1.	14174	20-03-21	90454
2.			
3.			
Amount B –Other Credits :_Transportation charges/Charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4,782-54
Amount E – PO / WO value:			4,782-54
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		29-03-21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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/-

Summit Sales LLP**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-03-2021

Customer Details				Invoice No.		16553		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		20-03-2021		
				PO No.		75648		
				PO Date.		17-03-2021		
				Req ID		64684		
				Req Date		16-03-2021		
				Loc Req No		68838		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	2	480.00	960.00	18	172.80	
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	2	30.00	60.00	18	10.80	
3	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		2	95.00	190.00	18	34.20	
4	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		2	25.00	50.00	18	9.00	
5	10253 - Plumbing - CPVC - CPVC Reducer MTA -		2	75.00	150.00	18	27.00	
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50	
7	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	2	259.00	518.00	18	93.24	
8	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10	19.00	190.00	18	34.20	
9	7329 - Plumbing - GI - Clamp - other - nos	7318	30	22.00	660.00	18	118.80	
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		4,053.00	729.54	
		364.77	364.77	Total Invoice Amount		4,782.54		
Rupees : Four Thousand Seven Hundred Eighty Two and Paise Fifty Four Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



75648

Page(s) 1 Of 2

17-03-2021 2:17:42 PM

15.03.21 12:26:21

opy

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75648	68838
Doc Date	17-03-2021	
Quote No	Nil	
Quote Date	16-03-2021	
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	2.00	480.00	0.00	18.00	1,132.80
2 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	2.00	30.00	0.00	18.00	70.80
3 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	2.00	95.00	0.00	18.00	224.20
4 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 In - nos	2.00	25.00	0.00	18.00	59.00
5 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	2.00	75.00	0.00	18.00	177.00
6 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	255.00	0.00	18.00	1,504.50
7 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	2.00	259.00	0.00	18.00	611.24
8 6040 - Miscellaneous - Teflon tape - NA - nos	10.00	19.00	0.00	18.00	224.20
9 7329 - Plumbing - GI - Clamp - other - nos	30.00	22.00	0.00	18.00	778.80
Total Order Value . . .					4,782.54

Rupees : Four Thousand Seven Hundred Eighty Two and Paise Fifty Four 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

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

17-03-2021 2:17:42 PM

Original / Office Copy / Purchase Div.Copy

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for C block curing work 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

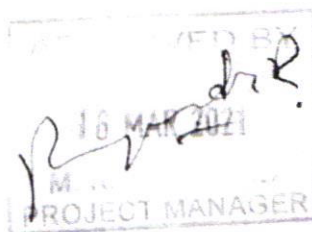
Company Name:	MODI REALTY MALLAPUR LLP	Date:	16.03.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:30
Supplier		Req. No.	68838
Material required before date:	18.03.2021	ID No.	64684

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Pipe	1 1/4"	2	No's		
2.	CPVC coupling	1 1/4"	2	No's		
3.	CPVC Reducer Tee	1 1/4" X 3/4"	2	No's		
4.	CPVC End Cap	1 1/4"	2	No's		
5.	CPVC Reducer	2" X 1 1/4"	2	No's		
6.	CPVC Ball Valve	1/2"	2	No's		
7.	CPVC Paste 250ml	std	5	No's		
8.	G.I Nipple	1/2"	6	No's		
9.	CPVC MTA	3/4" X 1/2"	2	No's		
10.	Teflon tape	Std	10	No's		
11.	CPVC pipe	2"	1	No's		
12.	CPVC Brass MTA	2"	1	No's		
13.	CPVC Reducer	2" X 1 1/4"	1	No's		
14.	CPVC Fitting clamp	1/4"	30	No's		

Remarks: For C block curing work purpose at site . lift pit

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

Note:



Summit Sales LLP

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

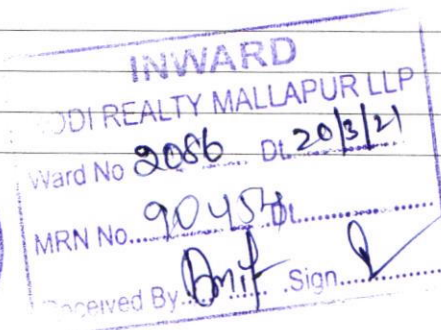
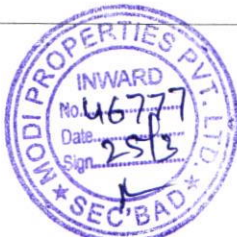
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-03-2021

Customer Details		DC No.	14174
Modi Reality Mallapur LLP		DC Date.	20-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	75648
		PO Date.	17-03-2021
		Req ID	64684
		Req Date	16-03-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68838
	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	2
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	2
3	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		2
4	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		2
5	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		2
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
7	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	2
8	6040 - Miscellaneous - Teflon tape - NA - nos	3919	10
9	7329 - Plumbing - GI - Clamp - other - nos	7318	30
10			
11			
12			
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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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-03-2021

TRANSIT COPY

Customer Details				Invoice No.	16553		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	20-03-2021		
				PO No.	75648		
				PO Date.	17-03-2021		
				Req ID	64684		
				Req Date	16-03-2021		
				Loc Req No	68838		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	2	480.00	960.00	18	172.80
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	2	30.00	60.00	18	10.80
3	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		2	95.00	190.00	18	34.20
4	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		2	25.00	50.00	18	9.00
5	10253 - Plumbing - CPVC - CPVC Reducer MTA -		2	75.00	150.00	18	27.00
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50
7	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	2	259.00	518.00	18	93.24
8	6040 - Miscellaneous - Teflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
9	7329 - Plumbing - GI - Clamp - other - nos	7318	30	22.00	660.00	18	118.80
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,053.00	729.54
		364.77	364.77	Total Invoice Amount		4,782.54	
Rupees : Four Thousand Seven Hundred Eighty Two and Paise Fifty Four Only.							

Rupees : Four Thousand Seven Hundred Eighty Two and Paise Fifty Four Only.

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No 2086	Dt. 20/3/21
MRN No.	Dt.
Received By. <i>[Signature]</i>	Sign. <i>[Signature]</i>

for Summit Sales LLP

Authorised signature

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/11006 11002
Ref.: 16551 dt. 20-Mar-21

Dated : 31-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%	31,014.00	₹ 36,597.00
Input CGST	2,791.26	
Input SGST	2,791.26	
OIE-Round Off	0.48	

On Account of :

Being on purchase of flush tank concealed, tefflon tape, cpvc reducer, threaded end plug material against bill no: 16551 dtd: 20.03.21 vide po no: 75713 dtd: 19.03.21 & scan id: 70652

Amount (in words) :

Indian Rupees Thirty Six Thousand Five Hundred Ninety Seven Only

for SUP-Summit Sales Llp

Approved by

Prepared by: krishnaveni

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27-03-21	Prepared by:	PRABHAKAR
PO/WO no.	75713	PO / WO Date.	19-03-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	36,596-52
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16551	20-3-21	36,596-52
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			36,596-52
Sl. No.	DC .No	DC. Date	MRN No.
1.	14172	20-03-21	90460
2.			
3.			
Amount B –Other Credits : Transportation charges/Charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			36,596-52
Amount E – PO / WO value:			36,596-52
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		29-03-21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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/-

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-03-2021

Customer Details				Invoice No.		16551	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		20-03-2021	
				PO No.		75713	
				PO Date.		19-03-2021	
				Req ID		64774	
				Req Date		18-03-2021	
				Loc Req No		68850	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	8	3540.00	28,320.00	18	5,097.60
2	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
3	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	12	47.00	564.00	18	101.52
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	10	115.00	1,150.00	18	207.00
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	6.00	600.00	18	108.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		31,014.00	5,582.52
		2,791.26	2,791.26	Total Invoice Amount		36,596.52	
Rupees : Thirty Six Thousand Five Hundred Ninty Six and Paise Fifty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

19-03-2021 11:58:31 AM



75713

16.03.21 12:29:46

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75713	68850
Doc Date	19-03-2021	
Quote No	Nil	
Quote Date	19-03-2021	
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	8.00	3,540.00	0.00	18.00	33,417.60
2 6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
3 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	12.00	47.00	0.00	18.00	665.52
4 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	10.00	115.00	0.00	18.00	1,357.00
5 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	100.00	6.00	0.00	18.00	708.00
Total Order Value . . .					36,596.52

Rupees : Thirty Six Thousand Five Hundred Ninty Six and Paise Fifty 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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for B block 401,402,407,408 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 : __/__/__

Company Name:		Requisition Form	
Site & Phase :	Modi Realty Mallapur LLP	Date:	18.03.2021
Supplier	GMR	Time:	13:00
Material required before date:	20.03.2021	Req. No.	68850
		ID No.	64774

No	Description	Size	Quantity	Units	Inward No	Date
1.	Concealed Flush Tanks	STD	8	No's		
2.	Teflon Tape	Std	20	No's		
3.	FABT	1/2"X3/4"	12	No's		
4.	Lubricant Paste	500grms	10	No's		
5.	PVC Plug	1/2"	100	No's		
6.						
7.						
8.						
9.						
10.						
11.						

Remarks: FORB-401,402,407,408 TOILETS WORK PURPOSE.

Prepared By	Srinivas.N	Approved by	
Sign. & Date	18.03.2021	Sign. & Date	

APPROVED

20 MAR 2021

MINISH PARIKH
MANAGER PROCUREMENT

Note:

APPROVED BY
18 MAR 2021
M. RAJESH
PROJECT MANAGER

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

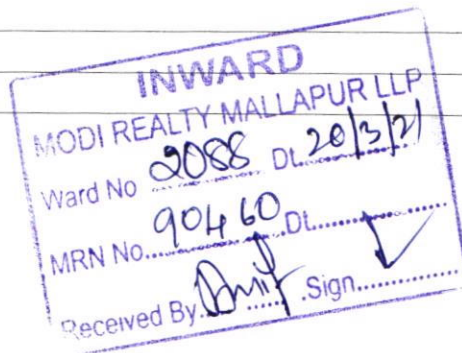
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-03-2021

Customer Details		DC No.	14172
Modi Reality Mallapur LLP		DC Date.	20-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP		PO No.	75713
		PO Date.	19-03-2021
		Req ID	64774
		Req Date	18-03-2021
		Loc Req No	68850
	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	8
2	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20
3	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	12
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	10
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	100
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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

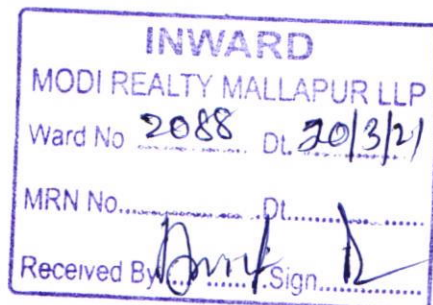
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-03-2021

Customer Details				Invoice No.		16551	
Modi Reality Mallapur LLP				Invoice Date.		20-03-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		75713	
GSTIN : 36AAEFM1459R1ZP				PO Date.		19-03-2021	
				Req ID		64774	
				Req Date		18-03-2021	
				Loc Req No		68850	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	8	3540.00	28,320.00	18	5,097.60
2	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
3	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	12	47.00	564.00	18	101.52
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	10	115.00	1,150.00	18	207.00
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	6.00	600.00	18	108.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		31,014.00	5,582.52
		2,791.26	2,791.26	Total Invoice Amount		36,596.52	

Rupees : Thirty Six Thousand Five Hundred Ninty Six and Paise Fifty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Modi Realty LLP (20-21)
 MG Road, Pochampally
 Secunderabad
 GSTIN/UIN: 36ACQFS2044C1Z7
 State Name: Telangana, Code: 36

Purchase Voucher

Purchase Voucher

No. : **PUR/14007**
 Ref.: **16469 dt. 17-Mar-21**

Dated : **31-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 5%	* Mallapur	5,100.00
INPUT-CGST	2nd. 2nd. 2nd.	127.50
INPUT-SGST	3rd. 3rd. 3rd.	127.50
	4th. 4th. 4th.	
	5th. 5th. 5th.	
	6th. 6th. 6th.	
	7th. 7th. 7th.	
	8th. 8th. 8th.	
	9th. 9th. 9th.	
	10th. 10th. 10th.	
	11th. 11th. 11th.	
	12th. 12th. 12th.	
	13th. 13th. 13th.	
	14th. 14th. 14th.	
	15th. 15th. 15th.	
	16th. 16th. 16th.	
	17th. 17th. 17th.	
	18th. 18th. 18th.	
	19th. 19th. 19th.	
	20th. 20th. 20th.	
	21st. 21st. 21st.	
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Scan ID: 70635

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/3/21		Prepared by: NEHA	
PO/WO no. 75433		PO / WO Date. 09/03/21	
Supplier Name SShp		PO/WO amount 5355/-	
Firm/Company Modi Reality Mallapuri		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16469	17/3/21	5355/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5355/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	14106	17/3/21	90259 ☒ 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:			5355/-
Amount E – PO / WO value:			5355/-
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		02/04/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	29/3/21	28/3	02/4/21

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

TAX INVOICE

Summit Sales LLP**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-03-2021

Customer Details				Invoice No.	16469		
Modi Reality Mallapur LLP				Invoice Date.	17-03-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	75433		
				PO Date.	09-03-2021		
				Req ID	64491		
				Req Date	09-03-2021		
GSTIN : 36AAEFM1459R1ZP				Loc Req No	68821		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		300	17.00	5,100.00	5	255.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		5,100.00		255.00
	127.50	127.50	Total Invoice Amount		5,355.00		

Rupees : Five Thousand Three Hundred Fifty Five Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

26-03-2021 10:07:46



75433

04.03.21 12:26:58

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75433	68821
Doc Date	09-03-2021	
Quote No	Nil	
Quote Date	09-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4034 - Consumables - Gunny Bag - other - nos	300.00	17.00	0.00	5.00	5,355.00
Total Order Value . . .					5,355.00
Rupees : Five Thousand Three Hundred Fifty Five Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill Debited from Surasani Const**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

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	08.03.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	17:30
Supplier		Req. No.	68821
Material required before date:	11.03.2021	ID No.	64491

No	Description	Size	Quantity	Units	Inward No	Date
1.	Gunny Bags	Std	300	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: FOR C-BLOCK CURING WORK PURPOSE AT GMR SITE .

Prepared By	M.Likhitha	Approved by	
Sign.& Date	08.03.2021	Sign. & Date	

Note:



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-03-2021

Customer Details		DC No.	14106
Modi Reality Mallapur LLP		DC Date.	17-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	75433
		PO Date.	09-03-2021
		Req ID	64491
		Req Date	09-03-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68821
	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		300
2			
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	2061 DL 17/3/21
MRN No.	90259 DL
Received By	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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-03-2021

Customer Details				Invoice No.	16469		
Modi Reality Mallapur LLP				Invoice Date.	17-03-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	75433		
GSTIN : 36AAEFM1459R1ZP				PO Date.	09-03-2021		
				Req ID	64491		
				Req Date	09-03-2021		
				Loc Req No	68821		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		300	17.00	5,100.00	5	255.00
2							
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11							
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				5,100.00		255.00	
Total Invoice Amount				5,355.00			

Rupees : Five Thousand Three Hundred Fifty Five Only.

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	2061 Dt. 17/3/21
MRN No.	
Received By	Amif Sign

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

Purchase Voucher

No. : ~~PUR/11008~~ 11004
Ref.: 16605 dt. 23-Mar-21

Dated : 31-Mar-21

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	745.00	₹ 879.00
INPUT-CGST	67.05	
INPUT-SGST	67.05	
OIE-Round Off	(-)0.10	
On Account of :		
Being on purchase of carpentry holdfast,wood screws,nis nails material agaisnt bill no: 16605 dtd: 23.03.21 vide po no: 75518 dtd: 13.03.21 & scan id: 70636		
Amount (in words) :		
Indian Rupees Eight Hundred Seventy Nine Only		

for SUP-Summit Sales Lip

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 70636

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27-03-21	Prepared by:	PRABHAKAR
PO/WO no.	75518	PO / WO Date.	13-03-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	879-10
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16605	23-03-21	879-10
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			879-10
Sl. No.	DC .No	DC. Date	MRN No.
1.	14225	23-03-21	90463
2.			
3.			
Amount B –Other Credits : Transportation charges/Charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			879-10
Amount E – PO / WO value:			879-10
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		29-03-21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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/-

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 : 23-03-2021

Customer Details				Invoice No.		16605	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		23-03-2021	
				PO No.		75518	
				PO Date.		13-03-2021	
				Req ID		64495	
				Req Date		09-03-2021	
				Loc Req No		68818	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	10	55.00	550.00	18	99.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		1	55.00	55.00	18	9.90
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2	70.00	140.00	18	25.20
4							
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7							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		745.00	134.10
		67.05	67.05	Total Invoice Amount		879.10	
Rupees : Eight Hundred Seventy Nine and Paise Ten Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



75518

11.03.21 4:50:41

Page(s) 1 Of 1

15-03-2021 12:37:00 PM

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	75518	68818
	Doc Date	13-03-2021	
	Quote No	Nil	
	Quote Date	13-03-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2105 - Carpentry - hardware - Holdfast - other - kgs	10.00	55.00	0.00	18.00	649.00
2 2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	1.00	55.00	0.00	18.00	64.90
3 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	2.00	70.00	0.00	18.00	165.20
Total Order Value . . .					879.10

Rupees : Eight Hundred Seventy Nine and Paise Ten Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NEXT to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for A stair case for 1 to 5 floors purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Name : _____

Requisition Form - Door Frames

Company: Modi Realty Mallapur L.P.
 Req no: 68818
 Material required before: 08.03.2021
 Prepared by: M. Likhitha
 Flat Block no: A staircase for 1 to 5 floors

Site & Phase: Gulmohar Residency
 Req Date: 06.03.2021

Type A 1360 Sft 3BHK Order Value: 5 Flats
 Type B 1660 Sft 2BHK Order Value: 0 Flats
 Electrical duct doors: 0

APPROVED
 10 MAR 2021
 PRABHAKAR
 MANAGER PURCHASE

S No	Item Description	Units	Qty required for Type A 1360 Sft 3BHK flat	Balance Qty to be ordered
1	WPC Main door frame 7' x 3'6" with threshold	Nos	0.00	1.00
2	WPC Door frame 7' x 3' without threshold	Nos	0.00	2.00
2	WPC Door frame 7' x 3' with threshold	Nos	0.00	0.00
3	WPC Door frame 7' x 2'6" without threshold	Nos	0.00	0.00
4	Door frame 7' x 2'6" with threshold	Nos	0.00	2.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00
Total			5.00	5.00

S No	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main door side 7' 3" X 5" X 3"	Nos	0.00	0.00	0.00	0.00		
2	Main door top / bottom 4' X 5" X 3"	Nos	0.00	0.00	0.00	0.00		
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
8	Fish Tail Holdfast	Nos	42.00	0.00	42.00	2.64		
9	Wooden Screw 30 X 8 MM	Nos	84.00	0.00	84.00	5.29		
10	Nails 2"	Nos	84.00	0.00	84.00	5.29		
Total			210.0	0.0	210.0	13.2		

14:57

Summit Sales LLP

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

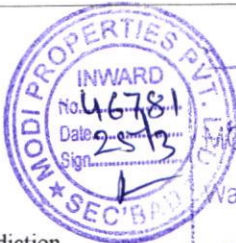
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-03-2021

Customer Details		DC No.	14225
Modi Reality Mallapur LLP		DC Date.	23-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	75518
		PO Date.	13-03-2021
		Req ID	64495
		Req Date	09-03-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68818
	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	10
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		1
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 2096 Dt 23/3/21
MRN No 90463
Received By [Signature] Sign [Signature]

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-03-2021

Customer Details				Invoice No.		16605	
Modi Reality Mallapur LLP				Invoice Date.		23-03-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		75518	
GSTIN : 36AAEFM1459R1ZP				PO Date.		13-03-2021	
				Req ID		64495	
				Req Date		09-03-2021	
				Loc Req No		68818	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	10	55.00	550.00	18	99.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		1	55.00	55.00	18	9.90
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2	70.00	140.00	18	25.20
4							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				67.05		67.05	
Total Taxable Amount				745.00		134.10	
Total Invoice Amount				879.10			

Rupees : Eight Hundred Seventy Nine and Paise Ten Only.

Subject to Hyderabad Jurisdiction

INWARD

MODI REALTY MALLAPUR LLP

Ward No 2096 Dt. 23/3/21

MRN No. Dt.

Received By. Sign.

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

Purchase Voucher

No. : **PUR/11009** 11005
Ref.: **16606 dt. 23-Mar-21**

Dated : **31-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%	745.00	₹ 879.00
INPUT-CGST	67.05	
INPUT-SGST	67.05	
OIE-Round Off	(-)0.10	
On Account of :		
Being on purchase of carpentry holdfast,wood screws,ms nails material agaisnt bill no: 16606 dtd: 23.03.		
21 vide po no: 75521 dtd: 13.03.21 & scan id: 70637		
Amount (in words) :		
Indian Rupees Eight Hundred Seventy Nine Only		

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 70637

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27-03-21	Prepared by:	PRABHAKAR
PO/WO no.	75521	PO / WO Date.	13-03-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	879-10
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16606	23-03-21	879-10
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			879-10
Sl. No.	DC .No	DC. Date	MRN No.
1.	14226	23-03-21	90464
2.			
3.			
Amount B –Other Credits : Transportation charges/Charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			879-10
Amount E – PO / WO value:			879-10
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		29-03-21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	27/3	29/03/2021	02/4/21

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

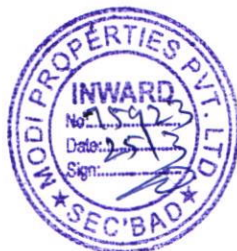
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-03-2021

Customer Details				Invoice No.		16606		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		23-03-2021		
				PO No.		75521		
				PO Date.		13-03-2021		
				Req ID		64493		
				Req Date		09-03-2021		
				Loc Req No		68819		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs		7302	10	55.00	550.00	18	99.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8			1	55.00	55.00	18	9.90
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs		7317	2	70.00	140.00	18	25.20
4								
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11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		745.00		134.10
		67.05	67.05	Total Invoice Amount		879.10		
Rupees : Eight Hundred Seventy Nine and Paise Ten Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

15-03-2021 12:37:00 PM



75521

11.03.21 4:50:41

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75521	68819
Doc Date	13-03-2021	
Quote No	Nil	
Quote Date	13-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2105 - Carpentry - hardware - Holdfast - other - kgs	10.00	55.00	0.00	18.00	649.00
2 2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	1.00	55.00	0.00	18.00	64.90
3 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	2.00	70.00	0.00	18.00	165.20
Total Order Value . . .					879.10

Rupees : Eight Hundred Seventy Nine and Paise Ten Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.

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

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for B stair case for 1 to 5 floors purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

ation Form - Door Frames

Company: Modi Realty Mallapur LLP
 Req. no: 68819
 Site & Phase: Gulmohar Residency
 Material required before: 08.03.2021
 Req. Date: 06.03.2021
 Prepared by: M Likhitha
 ID no: 64493
 Flat / Block no: B staircase 1 to 5 floors
 Approved by (sign):

Type A 1360 Sft 3BHK Order Value
 Type B 1660 Sft 2BHK Order Value
 Electrical duct doors

Flats
 5
 0

APPROVED
 10 MAR 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

S No	Item Description	Units	Qty required for Type B 1660 Sft 3BHK flat	Type B 1660 Sft 3 BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	WPC Main door frame 7' x 3'6" with threshold	Nos	0.00	1.00	0.00	5.00	5.00
2	WPC Door frame 7' x 3' without threshold	Nos	0.00	1.00	0.00	0.00	0.00
2	WPC Door frame 7' x 3' with threshold	Nos	0.00	0.00	0.00	0.00	0.00
3	WPC Door frame 7' x 2'6" without threshold	Nos	0.00	0.00	0.00	0.00	0.00
4	Door frame 7' x 2'6" with threshold	Nos	0.00	1.00	0.00	0.00	0.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00
Total					5.00	0.00	5.00

S No	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main door side 7' 3" X 5" X 3"	Nos	0.00	0.00	0.00	0.00		
2	Main door top /bottom 4' X 5" X 3"	Nos	0.00	0.00	0.00	0.00		
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
8	Fish Tail Holdfast	Nos	42.00	0.00	42.00	2.64		
9	Wooden Screw 30 X 8 MM	Nos	84.00	0.00	84.00	5.29		
10	Nails 2"	Nos	84.00	0.00	84.00	5.29		
Total			210.0	0.0	210.0	13.2		

75521
 13.2

14:57

Summit Sales LLP

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

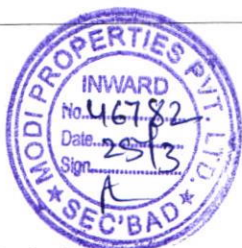
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

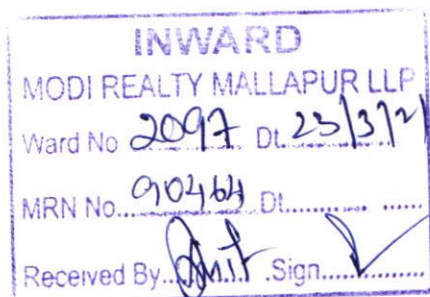
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-03-2021

Customer Details		DC No.	14226
Modi Reality Mallapur LLP		DC Date.	23-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	75521
		PO Date.	13-03-2021
		Req ID	64493
		Req Date	09-03-2021
		Loc Req No	68819
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	10
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		1
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Signature]

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-03-2021

Customer Details				Invoice No.		16606	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		23-03-2021	
				PO No.		75521	
				PO Date.		13-03-2021	
				Req ID		64493	
				Req Date		09-03-2021	
				Loc Req No		68819	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	10	55.00	550.00	18	99.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		1	55.00	55.00	18	9.90
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2	70.00	140.00	18	25.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		745.00	134.10
		67.05	67.05	Total Invoice Amount		879.10	
Rupees : Eight Hundred Seventy Nine and Paise Ten Only.							

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	2097 DL 23/3/21
MRN No.	DL
Received By	Sign

for Summit Sales LLP

Authorised signature