Modi Realty Mallapur LLP
MG Road, RAnigunj
Secunderabad

All OK

Purchase Register
1-Mar-21 to 31-Mar-21

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

continued ...

Modi Realty Mallapur LLP

Purchase Register : 1-Mar-21 to 31-Mar-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				**1,89,55,243.00**
31-Mar-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/11036		**2,488.00**
31-Mar-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/11037		**14,726.00**
31-Mar-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/11038		**12,390.00**
31-Mar-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/11039		**16,396.00**
31-Mar-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/11040		**41,772.00**
31-Mar-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/11041		**9,440.00**
31-Mar-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/11042		**11,812.00**
31-Mar-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/11043		**16,614.00**
31-Mar-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/11044		**18,567.00**
31-Mar-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/11045		**1,733.00**
31-Mar-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/11046		**61,642.00**
31-Mar-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/11047		**1,14,119.00**
31-Mar-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/11048		**1,239.00**
31-Mar-21	**SUP-Summit Sales Llp**	**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 Llp**	**Purchase**	PUR/11053		**1,320.00**
31-Mar-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/11054		**1,024.00**
31-Mar-21	**SUP-Summit Sales Llp**	**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

11001

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 Si...

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.	DC matches MRN
1.	14174	20-03-21	90454	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :_Transportation charges/Charges				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		Kiluaveni	[signature]	
Date		27/3	29/03/2021		02/4/21	M/4	

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Modi Reality Mallapur LLP	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	
GSTIN : 36AAEFM1459R1ZP	

Invoice No.	16553
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

Subject to Hyderabad Jurisdiction

75800
23/3

Authorised signatory

Purchase Order

 17-03-2021 2:17:42 PM

75648
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	**Doc No**	75648	68838
	Doc Date	17-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-03-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	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 - Tefflon 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Purchase Order

 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 75648	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 ~~75649~~	2"	1	No's	16 MAR 2021	
12	CPVC Brass MTA	2"	1	No's		
13.	CPVC Reducer	2"X1 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:

16 MAR 2021
PROJECT MANAGER

16:45

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.	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
GSTIN : 36AAEFM1459R1ZP	Req Date	16-03-2021
	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 - Tefflon tape - NA - nos	3919	10
9	7329 - Plumbing - GI - Clamp - other - nos	7318	30
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 46777 Date 25/3 Sign

INWARD
MODI REALTY MALLAPUR LLP
Inward No 2086 Dt. 20/3/21
MRN No. 90457 Dt.
Received By Amit Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16553
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	20-03-2021
	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	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							
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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.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2086 Dt. 20/3/21
MRN No........ Dt........
Received By........ Sign........

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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/~~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 conceled,tefflon tape,cpvc reducer,threaded end plug material agaisnt 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

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 70652

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.	DC matches MRN
1.	14172	20-03-21	90460	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges/Charges				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				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 – w~~ithin 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		Kulaveni	[signature]	[signature]
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/-

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.	16551
Modi Reality Mallapur LLP	Invoice Date.	20-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75713
	PO Date.	19-03-2021
	Req ID	64774
GSTIN : 36AAEFM1459R1ZP	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 - Tefflon 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
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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

Subject to Hyderabad Jurisdiction

75799
24/3

Authorised signatory

Purchase Order

 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	**Doc No**	75713	68850
	Doc Date	19-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-03-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for B block 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 : __/__/____

Requisition Form

Company Name:	Modi Realty Mallapur LLP	Date:	18.03.2021
Site & Phase :	GMR	Time:	13:00
Supplier		Req. No.	68850
Material required before date:	20.03.2021	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 25x13	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	APPROVED 20 MAR 2021 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	18.03.2021	Sign. & Date	

Note:

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

16:45

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.	14172
Modi Reality Mallapur LLP	DC Date.	20-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75713
	PO Date.	19-03-2021
	Req ID	64774
GSTIN : 36AAEFM1459R1ZP	Req Date	18-03-2021
	Loc Req No	68850

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	8
2	6040 - Miscellaneous - Tefflon 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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INWARD
MODI REALTY MALLAPUR LLP
Ward No 2088 Dt. 20/3/21
MRN No. 90460 Dt.
Received By. Amit Sign.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 46779
Date 25/3
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.	16551
Modi Reality Mallapur LLP	Invoice Date.	20-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75713
	PO Date.	19-03-2021
	Req ID	64774
	Req Date	18-03-2021
GSTIN : 36AAEFM1459R1ZP	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 - Tefflon 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
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13							
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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.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2088 Dt. 20/3/21
MRN No.......... Dt..........
Received By.......... Sign..........

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Modi Realty ... LLP (20-21)
MG Road, R...
Secunderabad
GSTIN/UIN: ...1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

Purchase Voucher

11003

No. : **PUR/~~14007~~** Dated : **31-Mar-21**
Ref.: **16469 dt. 17-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%	*5,100.00*	**₹ 5,355.00**
INPUT-CGST	*127.50*	
INPUT-SGST	*127.50*	

On Account of :
Being on purchase of consumables-gunny bags matreial agaisnt bill no: 16469 dtd: 17.03.21 vide po no: 75433 dtd: 09.03.21 & scan id: 70635

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

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: J0635

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 Mallepur	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Kalaveni	[signature]	
Date	29/3/21	29/3			02/4/21	1/4	

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 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

Invoice No. 16469

	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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 15670 Date 18/3 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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	**Doc No**	75433	68821
	Doc Date	09-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-03-2021	
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	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
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 Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

26/03/2021

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:

APPROVED
26 MAR 2021

APPROVED BY
08 MAR 2021
PROJECT MANAGER

15:01

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	DC No.	14106
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	17-03-2021
	PO No.	75433
	PO Date.	09-03-2021
	Req ID	64491
GSTIN : 36AAEFM1459R1ZP	Req Date	09-03-2021
	Loc Req No	68821

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		300
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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16			
17			
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19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 46625
Date 19/3
Sign.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2061 Dt. 17/3/21
MRN No. 90259 Dt.
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2061 Dt. 17/3/21
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/1~~1008~~** 11004 Dated : **31-Mar-21**
Ref.: **16605 dt. 23-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: 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 Llp

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.	DC matches MRN
1.	14225	23-03-21	90463	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Kiran		
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/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16605
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	23-03-2021
	PO No.	75518
	PO Date.	13-03-2021
	Req ID	64495
GSTIN : 36AAEFM1459R1ZP	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							
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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 25922
Date: 25/3

Purchase Order

 15-03-2021 12:37:00 PM

75518
11.03.21 4:50:41

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

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

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2105 - Carpentry - hardware - Holdfast - other - kgs	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

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for A stair case for 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***

Name : ____________

Date : __/__/____

Requisition Form - Door Frames			
Company	Modi Realty Mallapur LLP	Site & Phase	Gulmohar Residency
Req no	68818	Req. Date	06 03 2021
Material required before	08.03.2021	ID no	64495
Prepared by	M.Likhitha	Approved by (sign)	
Flat Block no	A staircase for 1 to 5 floors		
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		Type A 1360 Sft3 BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	WPC Main door frame 7' x 3'6" with threshold	Nos	0.00	1.00	0.00	5.00	5.00	0.00	5.00
2	WPC Door frame 7' x 3' without threshold	Nos	0.00	~~3.00~~	0.00	0.00	0.00	0.00	0.00
2	WPC Door frame 7' x 3' with threshold	Nos							
3	WPC Door frame 7' x 2'6" without threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Door frame 7' x 2'6" with threshold	Nos	0.00	~~3.00~~	0.00	0.00	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	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		

14:57

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.	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
4			
5			
6			
7			
8			
9			
10			
11			
12			
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28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46781
Date 25/3
Sign.

INWARD
MODI REALTY MALLAPUR LLP
Inward No 2096 Dt. 23/3/21
MRN No. 90463 Dt.
Received By ... Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	16605
Modi Reality Mallapur LLP	Invoice 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
GSTIN : 36AAEFM1459R1ZP	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							
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.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2096 Dt. 23/3/21
MRN No.............. Dt..............
Received By............ Sign..........

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty Mallapur LLP (20-21)
MG Road, RAniganj
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.	DC matches MRN
1.	14226	23-03-21	90464	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	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 – wi~~thin 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Kulaveni		
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/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16606
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	23-03-2021
	PO No.	75521
	PO Date.	13-03-2021
	Req ID	64493
	Req Date	09-03-2021
GSTIN : 36AAEFM1459R1ZP	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
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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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Order

 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	**Doc No**	75521	68819
	Doc Date	13-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-03-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2105 - Carpentry - hardware - Holdfast - other - kgs	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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for B 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***

Name : ______________

Date : __/__/____

...tion Form - Door Frames

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

Type A 1360 Sft 3BHK Order Value		Flats
Type B 1660 Sft 2BHK Order Value	5	Flats
Electrical duct doors	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 Sft3 BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	WPC Main door frame 7' x 3'6" with threshold	Nos	0.00	1.00	0.00	5.00	5.00	0.00	5.00
2	WPC Door frame 7' x 3' without threshold	Nos	0.00	~~3.00~~	0.00	0.00	0.00	0.00	0.00
2	WPC Door frame 7' x 3' with threshold	Nos							
3	WPC Door frame 7' x 2'6" without threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Door frame 7' x 2'6" with threshold	Nos	0.00	~~3.00~~	0.00	0.00	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	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		

14:57

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	DC No.	14226
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	23-03-2021
	PO No.	75521
	PO Date.	13-03-2021
	Req ID	64493
	Req Date	09-03-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68819

	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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MODI PROPERTIES PVT. LTD. INWARD No. 4678 Date 25/3 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2097 Dt. 23/3/21
MRN No. 90464 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	Invoice No.	16606
Modi Reality Mallapur LLP	Invoice 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
GSTIN : 36AAEFM1459R1ZP	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
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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.

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction