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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~11010~~** 11006 Dated : **31-Mar-21**
Ref.: **16608 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%	*165.00*	**₹ 195.00**
INPUT-CGST	*14.85*	
INPUT-SGST	*14.85*	
OIE-Round Off	*0.30*	

On Account of :
Being on purchase of carpentry hardware wood screws material agaisnt bill no: 16608 dtd: 23.03.21 vide po no: 75544 dtd: 13.03.21 & Scan id: 70640

Amount (in words) :
Indian Rupees One Hundred Ninety Five Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 70640

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/03/21	Prepared by:	PRABHAKAR
PO/WO no.	7554	PO / WO Date.	13/3/21
Supplier Name	Summit Sales LLP	PO/WO amount	3770.10
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16608	23/03/21	194.70
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			194.70

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14228	23/03/21	90466	☑ 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:	194.70
Amount E – PO / WO value:	3770.10
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:	Find Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			Kaveri	[signature]	
Date		28/03/21			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

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.	16608
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	23-03-2021
	PO No.	75544
	PO Date.	13-03-2021
	Req ID	64611
GSTIN : 36AAEFM1459R1ZP	Req Date	13-03-2021
	Loc Req No	68791

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2304 - Carpentry - hardware - Wood Screws - 30 x 8		3	55.00	165.00	18	29.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	165.00		29.70
	14.85	14.85	Total Invoice Amount		194.70	

Rupees : One Hundred Ninty Four and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 15925
Date: 25/3
Sign:

Authorised signatory

Purchase Order

75544
11.03.21 4:50:41

 15-03-2021 11:36:46 AM

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	75544	68791
	Doc Date	13-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-03-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	2105 - Carpentry - hardware - Holdfast - other - kgs	50.00	55.00	0.00	18.00	3,245.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	3.00	55.00	0.00	18.00	194.70
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	4.00	70.00	0.00	18.00	330.40
				Total Order Value . . .		**3,770.10**

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

Part Bill : 16449 Dt: 16/3/21
At: 3575
Bal : 195 /-
20/3/21

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for A stair case for 406,407,408,409 floors purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

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

APPROVED
13 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

7554

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

APPROVED BY
24 FEB 2021
M. RAM PRASAD
PROJECT MANAGER

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

Note: Round of nails to the nearest kg.

7554

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.	14228
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	23-03-2021
	PO No.	75544
	PO Date.	13-03-2021
	Req ID	64611
	Req Date	13-03-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68791

	Description of Goods	HSN/SAC	Qty
1	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No: 46784
Date: 25/3

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2099 Dt 23/3/21
MRN No 90466 Dt
Received By Amit Sign

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16608
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	23-03-2021
	PO No.	75544
	PO Date.	13-03-2021
	Req ID	64611
GSTIN : 36AAEFM1459R1ZP	Req Date	13-03-2021
	Loc Req No	68791

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2304 - Carpentry - hardware - Wood Screws - 30 x 8		3	55.00	165.00	18	29.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	165.00		29.70
	14.85	14.85	Total Invoice Amount		194.70	

Rupees : One Hundred Ninty Four and Paise Seventy Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2099 Dt. 23/3/21
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/~~11011~~** 11007
Ref.: **16607 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%	*4,230.40*	**₹ 4,992.00**
INPUT-CGST	*380.74*	
INPUT-SGST	*380.74*	
OIE-Round Off	*0.12*	

On Account of :
Being on purchase of wood mdf board material agaisnt bill no: 16607 dtd: 23.03.21 vide po no: 75808 dtd: 22.03.21 & scan id: 70 638
Amount (in words) :
Indian Rupees Four Thousand Nine Hundred Ninety Two Only

for SUP-Summit Sales Llp

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

Scan ID:- 70638

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/03/21	Prepared by:	PRABHAKAR
PO/WO no.	75808	PO / WO Date.	22/3/21
Supplier Name	Sumit Sales LLP	PO/WO amount	4,991.87
Firm/Company	Modi Reddy nallapu	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16607	23/3/21	4991.87
2			
3			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			4991.87.

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14227	23/3/21	90465	☑ 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:				4991.87
Amount E – PO / WO value:				4991.87
Amount F – Difference (A – E): GST-18%				—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____ ☑ No
Payment – due date	29/03/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		P.S			Bhuvani		
Date		28/3			02/4/21	1/4/4	

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	Invoice No.	16607
Modi Reality Mallapur LLP	Invoice Date.	23-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75808
	PO Date.	22-03-2021
	Req ID	64675
GSTIN : 36AAEFM1459R1ZP	Req Date	16-03-2021
	Loc Req No	68836

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2368 - Carpentry - wood - MDF Board - 7.5 MM - sft		128	33.05	4,230.40	18	761.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,230.40		761.48
	380.74	380.74	Total Invoice Amount	4,991.87		

Rupees : Four Thousand Nine Hundred Ninty One and Paise Eighty Seven Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 75924 Date: 25/3 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Purchase Order

75808
24.03.21 11:09:55

 22-Mar-21 2:32:44 PM

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

Supplier Details			
Summit Sales LLP	**Doc No**	75808	68836
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-03-2021	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-03-2021	
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	2368 - Carpentry - wood - MDF Board - 7.5 MM - sft	128.00	33.05	0.00	18.00	4,991.87
					Total Order Value . . .	**4,991.87**

Rupees : Four Thousand Nine Hundred Ninty One and Paise Eighty Seven Only.

Terms and Conditions :-

Specification / Brand All boards are Action tesa brand, Acatia light, OSL each design of 15 nos of boards, one board cost is Rs-1265.00, included GST.

Payment Terms After delivery and productions of bill

Tax GST Included in the above prices

Delivery Date With in 15 days

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

Penality For Delay Nil

Transportation Cost Extra as per actuals

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for 105, 107 falts false ceiling lamination work, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	15.03.2021
Site & Phase :	GULMOHAR RESIDENCY	Time	15:45
Supplier		Req. No.	68836
Material required before date: 18.03.2021		ID No.	64678

No	Description	Size	Quantity	Units	Inward No	Date
1.	Pre-Laminated sheets 8mm thickness	6' X 4'	02	No's		
2.	Pre-Laminated sheets 12 mm thickness	6' X 4'	02	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

8x4

1508

Remarks: FOR A-BLOCK 105&107 Flats FALSE CEILING LAMINATION WORK PURPOSE AT SITE.

Prepared By	Sai Kumar.P	Approved by	
Sign.& Date	15.03.2021	Sign. & Date	

Note:

APPROVED
16 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
17 MAR 2021
PROJECT MANAGER

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.	14227
Modi Reality Mallapur LLP	DC Date.	23-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75808
	PO Date.	22-03-2021
	Req ID	64675
GSTIN : 36AAEFM1459R1ZP	Req Date	16-03-2021
	Loc Req No	68836

	Description of Goods	HSN/SAC	Qty
1	2368 - Carpentry - wood - MDF Board - 7.5 MM - sft		128
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 46783
Date: 25/3
Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2098 Dt. 23/3/21
MRN No. 90465 Dt.........
Received By...Amit...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		
Modi Reality Mallapur LLP	Invoice No.	16607
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	23-03-2021
	PO No.	75808
	PO Date.	22-03-2021
	Req ID	64675
GSTIN : 36AAEFM1459R1ZP	Req Date	16-03-2021
	Loc Req No	68836

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2368 - Carpentry - wood - MDF Board - 7.5 MM - sft		128	33.05	4,230.40	18	761.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,230.40		761.48
	380.74	380.74	Total Invoice Amount		4,991.87	

Rupees : Four Thousand Nine Hundred Ninty One and Paise Eighty Seven Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2098 Dt. 23/3/21
MRN No.............. Dt.............
Received By... Anil .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/~~11012~~** 11008
Ref.: **16609 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
Plumbing GST 18%	*480.00*	**₹ 566.00**
INPUT-CGST	*43.20*	
INPUT-SGST	*43.20*	
OIE-Round Off	*(-)0.40*	

On Account of :

Being on purchase of plumbing cpvc reducer tee material agaisnt bill no: 16609 dtd: 23.03.21 vide po no: 75619 dtd: 16.03.21 & scan id: 70642

Amount (in words) :

Indian Rupees Five Hundred Sixty Six Only

for SUP-Summit Sales Llp

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

Scan ID:- 70642

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/03/21	Prepared by:	PRABHAKAR
PO/WO no.	75619	PO / WO Date.	16/03/21
Supplier Name	Summit Sales LLP	PO/WO amount	35,405
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16609	23/03/21	566.40
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			566.40

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14229	23/03/21	90467	☑ 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:	566.40
Amount E – PO / WO value:	35,405.00
Amount F – Difference (A – E): GST-18%	34,838.60
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:	Find Bill

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16609
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	23-03-2021
	PO No.	75619
	PO Date.	16-03-2021
	Req ID	64680
GSTIN : 36AAEFM1459R1ZP	Req Date	16-03-2021
	Loc Req No	68844

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		10	48.00	480.00	18	86.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	480.00	86.40
	43.20	43.20	Total Invoice Amount	566.40	

Rupees : Five Hundred Sixty Six and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 75926 Date: 25/3 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

16-03-2021 12:56:20 PM

75619

15.03.21 12:26:20

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

Supplier Details			
Summit Sales LLP	**Doc No**	75619	68844
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-03-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	75.00	210.00	0.00	18.00	18,585.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	200.00	11.00	0.00	18.00	2,596.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	50.00	17.00	0.00	18.00	1,003.00
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	20.00	48.00	0.00	18.00	1,132.80
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	110.00	40.00	0.00	18.00	5,192.00
6	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	10.00	51.00	0.00	18.00	601.80
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	255.00	0.00	18.00	1,504.50
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	20.00	9.00	0.00	18.00	212.40
9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	20.00	26.00	0.00	18.00	613.60
10	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	5.00	76.00	0.00	18.00	448.40
11	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	30.00	47.00	0.00	18.00	1,663.80
12	7360 - Plumbing - GI - U-Type Clamps - Others - nos 3"	20.00	20.00	0.00	18.00	472.00
13	7360 - Plumbing - GI - U-Type Clamps - Others - nos 2"	10.00	22.00	0.00	18.00	259.60
14	6040 - Miscellaneous - Tefflon tape - NA - nos	50.00	19.00	0.00	18.00	1,121.00
			Total Order Value . . .			**35,405.90**

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

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

...-03-2021 12:56:20 PM

Original / Office Copy / Purchase Div.Copy

	inclusive of all taxes
...te	Next Day.
...ery Location	Gulmohar Residency Survey No 19. Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A 201 to 205 flats purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Short Received @

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

Bal . 566/-

24/3

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

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.	14229
Modi Reality Mallapur LLP	DC Date.	23-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75619
	PO Date.	16-03-2021
	Req ID	64680
GSTIN : 36AAEFM1459R1ZP	Req Date	16-03-2021
	Loc Req No	68844

	Description of Goods	HSN/SAC	Qty
1	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		10
2			
3			
4			
5			
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 46785 Date: 25/3 Sign:

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3000 Dt. 23/3/21
MRN No. 90467 Dt.
Received By Amit Sign

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16609
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	23-03-2021
	PO No.	75619
	PO Date.	16-03-2021
	Req ID	64680
GSTIN : 36AAEFM1459R1ZP	Req Date	16-03-2021
	Loc Req No	68844

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		10	48.00	480.00	18	86.40
2							
3							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	480.00	86.40
	43.20	43.20	Total Invoice Amount	566.40	

Rupees : Five Hundred Sixty Six and Paise Fourty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3000 Dt. 23/3/21
MRN No........ Dt........
Received By... Sign...

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form

[illegible] REALTY MALLAPUR LLP		Date:	16.03.2021
[illegible]LMOHAR RESIDENCY		Time:	15:30
		Req. No.	68844
[illegible] before date:	18.03.2021	ID No.	64680

	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Pipe	3/4"	75	No's		
2.	CPVC Plane Elbow	3/4"	200	No's		
3.	CPVC Plain Tee	3/4"	50	No's		
4.	CPVC Brass Tee	3/4" x 1/2"	20	No's		
5.	CPVC Brass elbow	3/4" x 1/2"	110	No's		
6.	CPVC cross over bend	3/4"	10	No's		
7	CPVC Paste 250ml 756189	std	5	No's		
8	CPVC Coupling	3/4"	20	No's		
9	CPVC 45 degree Elbow	3/4"	20	No's		16 MAR 2021
10	Bombay nails	2 1/2''	5	Kg's		
	CPVC FTA	3/4" X 1/2"	30	No's		
12	U clamp (threaded)	3"	20	No's		
13	U clamp (threaded)	4"	10	No's		
14	Teflon tape	Std	50	No's		

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

Prepared By	Sravani.A	Approved by	
Sign.& Date	16.03.2021	Sign. & Date	

Note:

16 MAR 2021

PROJE[illegible]

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~11013~~** 11009
Ref.: **16610 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
Electrical GST 18%	*5,420.00*	**₹ 6,396.00**
INPUT-CGST	*487.80*	
INPUT-SGST	*487.80*	
OIE-Round Off	*0.40*	

On Account of :

Being on purchase of electrical distrubution board material agaisnt bill no: 16610 dtd: 23.03.21 vide po no: 75159 dtd: 24.02.21 & scan id: 70644

Amount (in words) :

Indian Rupees Six Thousand Three Hundred Ninety Six Only

for SUP-Summit Sales Llp

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

Scan ID: 70644

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/3/21	Prepared by:	NEHA
PO/WO no.	75159	PO / WO Date.	24/2/21
Supplier Name	SSLLP	PO/WO amount	39180.72/-
Firm/Company	Modi Reality Mallapur LLP	Project	GIMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16610	23/3	6395.60/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6395.60/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14230	23/3/21	90468	☑ 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:				6395.60/-
Amount E – PO / WO value:				39180.72/-
Amount F – Difference (A – E): GST-18%				32,785.12/-

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	2/4/21
Remarks: Final Bill	

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

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.	16610
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	23-03-2021
	PO No.	75159
	PO Date.	24-02-2021
	Req ID	64281
GSTIN : 36AAEFM1459R1ZP	Req Date	24-02-2021
	Loc Req No	68795

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	4	1355.00	5,420.00	18	975.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,420.00	975.60
	487.80	487.80	Total Invoice Amount	6,395.60	

Rupees : Six Thousand Three Hundred Ninty Five and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 15927 Date: 25/3 Sign:

Authorised signatory

Purchase Order

75159
23.02.21 5:16:58 py

 24-02-2021 5:01:42 PM

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

Supplier Details			
Summit Sales LLP	**Doc No**	75159	68795
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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

Rupees : Thirty Nine Thousand One Hundred Eighty and Paise Seventy Two Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

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

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

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name :

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

Name : __________

Date : __/__/___

Purchase Order

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 items for A-306 to 309 flats purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part Bill received

@ 16397 – 13/3/21 – 8260/-

Bal amt – 6,395.72/-

P/o
29/3/21

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

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

25159

APPROVED BY
24 FEB 2021
M. RAM PRASAD
PROJECT MANAGER

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.	14230
Modi Reality Mallapur LLP	DC Date.	23-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75159
	PO Date.	24-02-2021
	Req ID	64281
GSTIN : 36AAEFM1459R1ZP	Req Date	24-02-2021
	Loc Req No	68795

	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
2			
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MODI PROPERTIES PVT. LTD. SECBAD INWARD No: 46786 Date: Sign: 25/3

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3001 Dt. 23/3/21
MRN No. 90468 Dt.
Received By. Amit Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16610
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	23-03-2021
	PO No.	75159
	PO Date.	24-02-2021
	Req ID	64281
GSTIN : 36AAEFM1459R1ZP	Req Date	24-02-2021
	Loc Req No	68795

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	4	1355.00	5,420.00	18	975.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,420.00	975.60
	487.80	487.80	Total Invoice Amount	6,395.60	

Rupees : Six Thousand Three Hundred Ninty Five and Paise Sixty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3001 Dt. 23/3/21
MRN No.......... Dt..........
Received By Anil 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/~~11014~~** 11010 | Dated : **31-Mar-21**
Ref.: **16611 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
Sundry Purchases GST 18%	*420.00*	**₹ 496.00**
INPUT-CGST	*37.80*	
INPUT-SGST	*37.80*	
OIE-Round Off	*0.40*	

On Account of :

Being on purchase of lisol cleaning liquid material agaisnt bill no: 16611 dtd: 23.03.21 vide po no: 75676 dtd: 18.03.21 & scan id: 70647

Amount (in words) :

Indian Rupees Four Hundred Ninety Six Only

for SUP-Summit Sales Llp

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

Scan ID: 70647

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27-03-21	Prepared by:	PRABHAKAR
PO/WO no.	75676	PO / WO Date.	18-3-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	2,875-05
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16611	23-03-21	495-60
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			495-60

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14231	23-03-21	90469	☑ 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:	495-60
Amount E – PO / WO value:	2,875-05
Amount F – Difference (A – E): GST-18%	2,380-00

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: **PART BILL**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		Kulaveni	[signature]	
Date		27/3	29/03/2021		02/4/2,		

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16611
Modi Reality Mallapur LLP	Invoice Date.	23-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75676
	PO Date.	18-03-2021
	Req ID	64755
GSTIN : 36AAEFM1459R1ZP	Req Date	18-03-2021
	Loc Req No	68848

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	84.00	420.00	18	75.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	420.00		75.60
	37.80	37.80	Total Invoice Amount	495.60		

Rupees : Four Hundred Ninty Five and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 15928 Date: 25/3 Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

75676
15.03.21 12:26:21

:48:45 Original / C

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

...ier Details			
Summit Sales LLP	Doc No	75676	68848
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	18-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	18-03-2021	
040-66335551 9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4046 - Consumables - Phinyle - 1Ltr - nos	5.00	47.00	0.00	18.00	277.30
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	84.00	0.00	18.00	495.60
	4035 - Consumables - Harpic - Cleaner - 500ml - nos	5.00	76.00	0.00	18.00	448.40
4	4008 - Consumables - Cleaning Cloth - other - nos *Yellow*	10.00	16.80	0.00	5.00	176.40
5	4040 - Consumables - Mopping Cloth - NA - nos *White*	10.00	16.80	0.00	5.00	176.40
6	4004 - Consumables - Bottle - NA - nos	6.00	183.75	0.00	18.00	1,300.95
					Total Order Value . . .	**2,875.05**

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

Terms and Conditions :-

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

(1) part Received @
16513 @ 19/3/21 - 1945.80/-
Bal - 930/-
24/3

(2) Part Bill
Invoice: 1661
Dt: 25/3/21
Amount 495.60
Balreach

Modi Reality Mallapur LLP
rised Signatory

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

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

act - -

Requisition Form

...DI REALTY MALLAPUR LLP		Date:	18.03.2021
GULMOHAR RESIDENCY		Time:	13:30
		Req. No.	68848
...efore date:	20.03.2021	ID No.	64758

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

...emarks: For SITE OFFICE CLEANING & MODEL FLATS CLEANING & SITE WORK PURPOSE

...repared By	M.Likhitha	Approved by	APPROVED
...ign.& Date	18.03.2021	Sign. & Date	18 MAR 2021

...ote:

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

P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	14231
Modi Reality Mallapur LLP	DC Date.	23-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75676
	PO Date.	18-03-2021
	Req ID	64755
GSTIN : 36AAEFM1459R1ZP	Req Date	18-03-2021
	Loc Req No	68848

	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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16			
17			
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22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 46787
Date:
Sign: 25/8

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3002 Dt. 23/3/21
MRN No. 90469 Dt.
Received By Amit Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16611
Modi Reality Mallapur LLP	Invoice Date.	23-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75676
	PO Date.	18-03-2021
	Req ID	64755
	Req Date	18-03-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68848

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	84.00	420.00	18	75.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	420.00	75.60
	37.80	37.80	Total Invoice Amount	495.60	

Rupees : Four Hundred Ninty Five and Paise Sixty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3007 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, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

Purchase Voucher

No. : **PUR/~~11015~~** 11011
Ref.: **16612 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
Plumbing GST 18%	*29,435.00*	**₹ 34,733.00**
INPUT-CGST	*2,649.15*	
INPUT-SGST	*2,649.15*	
OIE-Round Off	*(-)0.30*	

On Account of :

Being on purchase of cpvc pipe,cpvc elbow,cpvc tee,cpvc reducer,gi-u-type clapms material agaisnt bill no: 16612 dtd: 23.03.21 vide po no: 75614 dtd: 16.03.21 & scan id: 70648

Amount (in words) :

Indian Rupees Thirty Four Thousand Seven Hundred Thirty Three Only

for SUP-Summit Sales Llp

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

Scan ID: 70648

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/03/21	Prepared by:	PRABHAKAR
PO/WO no.	75614	PO / WO Date.	16/3/21
Supplier Name	Sumit Sales LLP	PO/WO amount	34,733.30
Firm/Company	Modi Reddy mallapur	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16612	23/3/21	34,733.30
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,733.30

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14232	23/3/21	90470	☑ 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:	34,733.30
Amount E – PO / WO value:	34,733.30
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]			Bhuvani	[signature]	[signature]
Date		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 **OFFICE COPY**

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16612
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	23-03-2021
	PO No.	75614
	PO Date.	16-03-2021
	Req ID	64687
GSTIN : 36AAEFM1459R1ZP	Req Date	16-03-2021
	Loc Req No	68829

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	75	210.00	15,750.00	18	2,835.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	11.00	2,200.00	18	396.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		20	48.00	960.00	18	172.80
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	110	40.00	4,400.00	18	792.00
6	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		10	51.00	510.00	18	91.80
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	9.00	180.00	18	32.40
9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	20	26.00	520.00	18	93.60
10	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	76.00	380.00	18	68.40
11	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	30	47.00	1,410.00	18	253.80
12	7360 - Plumbing - GI - U-Type Clamps - Others - nos 3"		20	20.00	400.00	18	72.00
13	7360 - Plumbing - GI - U-Type Clamps - Others - nos 2"		10	22.00	220.00	18	39.60
14	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
15							

IGST	CGST	SGST			
			Total Taxable Amount	29,435.00	5,298.30
	2,649.15	2,649.15	Total Invoice Amount	34,733.30	

Rupees : Thirty Four Thousand Seven Hundred Thirty Three and Paise Thirty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 75929 Date: 25/3 Sign: SEC'BAD

Authorised signatory

Purchase Order

 16-03-2021 12:56:20 PM

75614
15.03.21 12:26:20

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

Supplier Details			
Summit Sales LLP	**Doc No**	75614	68829
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-03-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	75.00	210.00	0.00	18.00	18,585.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	200.00	11.00	0.00	18.00	2,596.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	50.00	17.00	0.00	18.00	1,003.00
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	20.00	48.00	0.00	18.00	1,132.80
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	110.00	40.00	0.00	18.00	5,192.00
6	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	10.00	51.00	0.00	18.00	601.80
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	255.00	0.00	18.00	1,504.50
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	20.00	9.00	0.00	18.00	212.40
9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	20.00	26.00	0.00	18.00	613.60
10	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	5.00	76.00	0.00	18.00	448.40
11	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	30.00	47.00	0.00	18.00	1,663.80
12	7360 - Plumbing - GI - U-Type Clamps - Others - nos 3"	20.00	20.00	0.00	18.00	472.00
13	7360 - Plumbing - GI - U-Type Clamps - Others - nos 2"	10.00	22.00	0.00	18.00	259.60
14	6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
				Total Order Value . . .		**34,733.30**

Rupees : Thirty Four Thousand Seven Hundred Thirty Three and Paise Thirty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

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

Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B 401 to 405 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:	11.03.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:30
Supplier		Req. No.	68829
Material required before date:	13.03.2021	ID No.	64687

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Pipe	3/4"	75			
2.	CPVC Plane Elbow	3/4"	200	No's		
3.	CPVC Plain Tee	3/4"	50	No's		
4.	CPVC Brass Tee 75614	3/4" x 1/2"	20	No's		
5.	CPVC Brass elbow	3/4" x 1/2"	110	No's		
6.	CPVC cross over bend	3/4"	10	No's		
7	CPVC Paste 250ml	std	5			
8	CPVC Coupling	3/4"	20	No's		
9	CPVC 45 degree Elbow	3/4"	20	No's		
10	Bombay nails	2 1/2"	5	Kg's		
11	CPVC FTA	3/4" X 1/2"	30	No's		
12	U clamp (threaded)	3"	20	No's		
13	U clamp (threaded)	4"	10	No's		
14	Teflon tape				4	

Remarks: For flat no B-401 to 405 plumbing work purpose at site .

Prepared By	Srinivas	Approved by	
Sign.& Date	11.03.2021	Sign. & Date	16 MAR 2021

Note:

APPROVED BY
11 MAR 2021
PROJECT MANAGER

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.	14232
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	23-03-2021
	PO No.	75614
	PO Date.	16-03-2021
	Req ID	64687
	Req Date	16-03-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68829

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	75
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	200
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		20
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	110
6	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		10
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	20
9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	20
10	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	5
11	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	30
12	7360 - Plumbing - GI - U-Type Clamps - Others - nos		20
13	7360 - Plumbing - GI - U-Type Clamps - Others - nos		10
14	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20
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MODI PROPERTIES PVT. LTD. INWARD No. 46788 Date: 25/3 Sign: SEC'BAD

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3003 Dt. 23/3/21
MRN No. 90470 Dt. ....
Received By. ...... 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** : 23-03-2021

Customer Details	Invoice No.	16612
Modi Reality Mallapur LLP	Invoice Date.	23-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75614
	PO Date.	16-03-2021
	Req ID	64687
	Req Date	16-03-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68829

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	75	210.00	15,750.00	18	2,835.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	11.00	2,200.00	18	396.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		20	48.00	960.00	18	172.80
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	110	40.00	4,400.00	18	792.00
6	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		10	51.00	510.00	18	91.80
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	9.00	180.00	18	32.40
9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	20	26.00	520.00	18	93.60
10	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	76.00	380.00	18	68.40
11	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	30	47.00	1,410.00	18	253.80
12	7360 - Plumbing - GI - U-Type Clamps - Others - nos 3"		20	20.00	400.00	18	72.00
13	7360 - Plumbing - GI - U-Type Clamps - Others - nos 2"		10	22.00	220.00	18	39.60
14	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
15							

IGST	CGST	SGST			
			Total Taxable Amount	29,435.00	5,298.30
	2,649.15	2,649.15	Total Invoice Amount	34,733.30	

Rupees : Thirty Four Thousand Seven Hundred Thirty Three and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3003 Dt. 23/3/21
MRN No............ Dt............
Received By.......Sign.......

Subject to Hyderabad Jurisdiction