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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~11016~~** 11012 Dated : **31-Mar-21**
Ref.: **16616 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
Plumbing GST 18%	*6,396.00*	**₹ 7,547.00**
INPUT-CGST	*575.64*	
INPUT-SGST	*575.64*	
OIE-Round Off	*(-)0.28*	

On Account of :

Being on purchase of rigid 45 degree elbow,pvc rubber lubricant,hacksaw blade material agaisnt bill no: 16616 dtd: 23.03.21 vide po no: 75646 dtd: 17.03.21 & scan id: 70649

Amount (in words) :

Indian Rupees Seven Thousand Five Hundred Forty Seven Only

for SUP-Summit Sales Llp

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

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~11017~~** 11013 Dated : **31-Mar-21**
Ref.: **16615 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
Plumbing GST 18%	*40,879.00*	**₹ 48,237.00**
INPUT-CGST	*3,679.11*	
INPUT-SGST	*3,679.11*	
OIE-Round Off	*(-)0.22*	

On Account of :
Being on purchase of double socket,bend plain,bend 45 degrees,single socket pipe,tee with door material agaisnt bill no: 16615 dtd: 23.03.21 vide po no: 75646 dtd: 17.03.21 & scan id: 70649

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

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 70649

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/03/21	Prepared by:	PRABHAKAR
PO/WO no.	75646	PO / WO Date.	17/03/21
Supplier Name	Summit Sales LLP	PO/WO amount	69,873.70
Firm/Company	Modi Realty mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16616	23/03/21	7547.28
2	16615	23/03/21	48,237.22
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			55,784.50

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14233	23/03/21	90471	☑ Yes □ No
2.	14234	23/03/21	90472	☑ 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:	55,784.50
Amount E – PO / WO value:	69,873.70
Amount F – Difference (A – E): GST-18%	14,089.20

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained be~~low)
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:		(signed)			Bhuvan?	(signed)	(signed)
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

Summit Sales LLP

OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16616
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	23-03-2021
	PO No.	75646
	PO Date.	17-03-2021
	Req ID	64679
	Req Date	16-03-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68845

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		30	55.00	1,650.00	18	297.00
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
3	9537 - Tools - Hacksaw blade - double - nos	8202	25	10.00	250.00	18	45.00
4	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	6	76.00	456.00	18	82.08
5	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	5	58.00	290.00	18	52.20
6	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
7	2039 - Carpentry - hardware - Anchor Bolt (Bolt	7318	85	10.00	850.00	18	153.00
8	9598 - Tools - Bracket - NA - Nos 6"		40	45.00	1,800.00	18	324.00
9							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,396.00	1,151.28
	575.64	575.64	Total Invoice Amount	7,547.28	

Rupees : Seven Thousand Five Hundred Fourty Seven and Paise Twenty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7593 Date: 25/3 Sign:

Authorised Signatory

Subject to Hyderabad Jurisdiction

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.	16615
Modi Reality Mallapur LLP		Invoice Date.	23-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	75646
		PO Date.	17-03-2021
		Req ID	64679
GSTIN :	36AAEFM1459R1ZP	Req Date	16-03-2021
		Loc Req No	68845

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		25	661.00	16,525.00	18	2,974.50
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	25	122.00	3,050.00	18	549.00
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	106.00	1,060.00	18	190.80
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	25	330.00	8,250.00	18	1,485.00
5	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	36	109.00	3,924.00	18	706.32
6	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		5	98.00	490.00	18	88.20
7	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	35.00	700.00	18	126.00
8	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10	58.00	580.00	18	104.40
9	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	55.00	550.00	18	99.00
10	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		15	88.00	1,320.00	18	237.60
11	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	410.00	4,100.00	18	738.00
12	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		30	11.00	330.00	18	59.40
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	40,879.00	7,358.22
	3,679.11	3,679.11	Total Invoice Amount	48,237.22	

Rupees : Fourty Eight Thousand Two Hundred Thirty Seven and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 15932
Date: 26/3
Sign:

Purchase Order

17-03-2021 2:17:42 PM

75646

15.03.21 12:26:21

v.Copy

ompany : **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**	75646	68845
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	25.00	661.00	0.00	18.00	19,499.50
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	25.00	122.00	0.00	18.00	3,599.00
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	10.00	106.00	0.00	18.00	1,250.80
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	36.00	330.00	0.00	18.00	14,018.40
5	10027 - Plumbing - PVC - Tee with door - 3 In - nos	36.00	109.00	0.00	18.00	4,630.32
6	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	5.00	98.00	0.00	18.00	578.20
7	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	20.00	35.00	0.00	18.00	826.00
8	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	10.00	58.00	0.00	18.00	684.40
9	7193 - Plumbing - PVC - Coupling - 3 In - nos	10.00	55.00	0.00	18.00	649.00
10	10186 - Plumbing - PVC - End Cap - NA - Nos *4"*	15.00	88.00	0.00	18.00	1,557.60
11	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	30.00	410.00	0.00	18.00	14,514.00
12	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	30.00	11.00	0.00	18.00	389.40
13	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos *1 1/2"*	30.00	55.00	0.00	18.00	1,947.00
14	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	5.00	115.00	0.00	18.00	678.50
15	9537 - Tools - Hacksaw blade - double - nos	36.00	10.00	0.00	18.00	424.80
16	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	6.00	76.00	0.00	18.00	538.08
17	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	5.00	58.00	0.00	18.00	342.20

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

	- Carpentry - hardware - Fischer - 6mm - pkts	5.00	105.00	0.00	18.00	619.50
	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos	85.00	10.00	0.00	18.00	1,003.00
20	9598 - Tools - Bracket - NA - Nos 6"	40.00	45.00	0.00	18.00	2,124.00
					Total Order Value . . .	**69,873.70**

Rupees : Sixty Nine Thousand Eight Hundred Seventy Three and Paise Seventy Only.

Terms and Conditions :-

Specification /	All items shall be of 'Prince'/ 'Sudhkhar' 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 F 101,106,201,206,301 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part Bill

Invoiceno: 16616 - 23/3/21 - 7547.28

" 16615 - 23/3/21 - 48,237.22

Ballance reached

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Requisition Form

Name:	Modi realty Mallapur LLP	Date:	16.03.2021
Phase :	GMR	Time:	11.50
pplier		Req. No.	68845
Material required before date:	18.03.2021	ID No.	64679

No	Description	Size	Quantity	Units	Inward No	Date
1	4" PVC pipe 10' D/ socket	10'	25	No's		
2	PVC plain bend	4"	25	No's		
3	4" PVC Bend	45 degree	10	No's		
4	PVC Pipe S/socket 10'	3"	36	No's		
5	PVC D Tee	3"	36	No's		
6	PVC door inspection	3"	5	No's		
7	PVC Bush	3"X1/2"	10	No's		
8	3" PVC Bend	45 degree	10	No's		
9	PVC Coupling	3"	10	No's		
10	PVC End Cap	4"	15	No's		
11	PVC Rigid Pipe 75646	1 1/2"	30	feet		
12	PVC Rigid End Cap	1 1/2"	30	No's		
13	PVC Rigid Bush	3"X1 1/2"	10	No's		
14	PVC elbow 45 degree	1 1/2"	30	No's		
15	Anchor bolt (bolt type)	8 mm	85	No's		
16	Lubricate paste	500 gms	5	No's	18 MAR 2021	
17	Channel Bracket	6"	40	No's		
18	Double Hacksaw Blade	std	36	No's		
19	Bombay nails	Std	6	Kg's		
20	SS Screws	35x8	5	boxes		
21	Fischer	6mm	5	boxes		

Remarks: For flat no F-101,106,201,206,301 plumbing work purpose at GMR site .

Prepared By :	M.Likhitha	Approved by	
Sign.& Date :	16.03.2021	Sign. & Date	

Note:

18 MAR 2021

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.	14233
Modi Reality Mallapur LLP	DC Date.	23-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75646
	PO Date.	17-03-2021
	Req ID	64679
GSTIN : 36AAEFM1459R1ZP	Req Date	16-03-2021
	Loc Req No	68845

	Description of Goods	HSN/SAC	Qty
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		25
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	25
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	25
5	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	36
6	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		5
7	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		20
8	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10
9	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10
10	10186 - Plumbing - PVC - End Cap - NA - Nos		15
11	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	10
12	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		30
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 46789
Date: 25/3
Sign:

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3004 Dt. 23/3/21
MRN No. 90477 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.	16615
Modi Reality Mallapur LLP	Invoice Date.	23-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75646
	PO Date.	17-03-2021
	Req ID	64679
GSTIN : 36AAEFM1459R1ZP	Req Date	16-03-2021
	Loc Req No	68845

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		25	661.00	16,525.00	18	2,974.50
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	25	122.00	3,050.00	18	549.00
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	106.00	1,060.00	18	190.80
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	25	330.00	8,250.00	18	1,485.00
5	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	36	109.00	3,924.00	18	706.32
6	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		5	98.00	490.00	18	88.20
7	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	35.00	700.00	18	126.00
8	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10	58.00	580.00	18	104.40
9	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	55.00	550.00	18	99.00
10	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		15	88.00	1,320.00	18	237.60
11	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	410.00	4,100.00	18	738.00
12	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		30	11.00	330.00	18	59.40
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	40,879.00	7,358.22
	3,679.11	3,679.11	Total Invoice Amount	48,237.22	

Rupees : Fourty Eight Thousand Two Hundred Thirty Seven and Paise Twenty Two Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3004 Dt. 23/3/21
MRN No............ Dt........
Received By Amit Sign..............

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	14234
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	23-03-2021
	PO No.	75646
	PO Date.	17-03-2021
	Req ID	64679
GSTIN : 36AAEFM1459R1ZP	Req Date	16-03-2021
	Loc Req No	68845

	Description of Goods	HSN/SAC	Qty
1	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		30
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	5
3	9537 - Tools - Hacksaw blade - double - nos	8202	25
4	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	6
5	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	5
6	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5
7	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos	7318	85
8	9598 - Tools - Bracket - NA - Nos		40
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 46790
Date: 25/3

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3005 Dt. 23/3/21
MRN No. 90472 Dt.
Received By Anil Sign.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16616
Modi Reality Mallapur LLP	Invoice Date.	23-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75646
	PO Date.	17-03-2021
	Req ID	64679
GSTIN : 36AAEFM1459R1ZP	Req Date	16-03-2021
	Loc Req No	68845

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		30	55.00	1,650.00	18	297.00
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
3	9537 - Tools - Hacksaw blade - double - nos	8202	25	10.00	250.00	18	45.00
4	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	6	76.00	456.00	18	82.08
5	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	5	58.00	290.00	18	52.20
6	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
7	2039 - Carpentry - hardware - Anchor Bolt (Bolt	7318	85	10.00	850.00	18	153.00
8	9598 - Tools - Bracket - NA - Nos 6"		40	45.00	1,800.00	18	324.00
9							
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IGST	CGST	SGST				
			Total Taxable Amount	6,396.00		1,151.28
	575.64	575.64	Total Invoice Amount		7,547.28	

Rupees : Seven Thousand Five Hundred Fourty Seven and Paise Twenty Eight Only.

INWARD
ODI REALTY MALLAPUR LLP
Ward No 3005 Dt. 23/3/21
MRN No........ Dt........
Received By. Amit Sign........

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~11018~~** 11014
Ref.: **16617 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%	*17,770.00*	**₹ 20,969.00**
INPUT-CGST	*1,599.30*	
INPUT-SGST	*1,599.30*	
OIE-Round Off	*0.40*	

On Account of :

Being on purchase of deep box,fan box,in sultation tape,solvent cement,pvc bend,junction box material agaisnt bill no: 16617 dtd: 23.03.21 vide po no: 75800 dtd: 22.03.21 & scan id: 70650

Amount (in words) :

Indian Rupees Twenty Thousand Nine Hundred Sixty Nine Only

for SUP-Summit Sales Llp

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

Scan ID:- 70650

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27-03-21	Prepared by:	PRABHAKAR
PO/WO no.	75800	PO / WO Date.	22-3-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	75,366-60
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16617	23-03-21	20,968-60
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,968-60

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14235	23-03-21	90473	□ 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:	20,968-60
Amount E – PO / WO value:	75,366-60
Amount F – Difference (A – E): GST-18%	54,398-00

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:					Kshaveri		
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	Invoice No.	16617
Modi Reality Mallapur LLP	Invoice Date.	23-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75800
	PO Date.	22-03-2021
	Req ID	64877
GSTIN : 36AAEFM1459R1ZP	Req Date	22-03-2021
	Loc Req No	68855

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	120	40.00	4,800.00	18	864.00
2	4564 - Electrical - other - Fan Box - 1 In - nos	3917	24	25.00	600.00	18	108.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	20	70.00	1,400.00	18	252.00
5	4500 - Electrical - conducting - PVC bend - other -	3917	200	10.00	2,000.00	18	360.00
6	4777 - Electrical - conducting - Junction Box - 25mm	39174000	180	35.00	6,300.00	18	1,134.00
7	9538 - Tools - Hacksaw blade - single - nos	8202	50	8.00	400.00	18	72.00
8	4553 - Electrical - other - Dummy - NA - nos	3917	2	85.00	170.00	18	30.60
9	4658 - Electrical - other - Thermacol - NA - nos	3917	100	15.00	1,500.00	18	270.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	17,770.00	3,198.60
	1,599.30	1,599.30	Total Invoice Amount	20,968.60	

Rupees : Twenty Thousand Nine Hundred Sixty Eight and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 15934
Date: 25/3
Sign:

Purchase Order

23-03-2021 2:20:03 PM

75800
16.03.21 12:29:47

: **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**	75800	68855
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**	18-02-2021	
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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	400.00	96.00	0.00	18.00	45,312.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	120.00	40.00	0.00	18.00	5,664.00
3	4564 - Electrical - other - Fan Box - 1 In - nos	24.00	25.00	0.00	18.00	708.00
4	4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	20.00	70.00	0.00	18.00	1,652.00
6	4500 - Electrical - conducting - PVC bend - other - nos	400.00	10.00	0.00	18.00	4,720.00
7	4777 - Electrical - conducting - Junction Box - 25mm - nos	320.00	35.00	0.00	18.00	13,216.00
8	9538 - Tools - Hacksaw blade - single - nos	100.00	8.00	0.00	18.00	944.00
9	4553 - Electrical - other - Dummy - NA - nos	2.00	85.00	0.00	18.00	200.60
10	4658 - Electrical - other - Thermacol - NA - nos	100.00	15.00	0.00	18.00	1,770.00
				Total Order Value . . .		**75,366.60**

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

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.

Part Bill
Invoice no: 1667
Amont: 20,968.60
Date: 23/3/21
Ballance reach

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Purchase Order

3-03-2021 2:20:03 PM

Original / Office Copy / Purchase Div.Copy

	Nil
	Nil
erms	We reserve the right to reject items not conforming to quality and specifications. Above items F block 501,506,202,205 purpose
mpletion 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 : __/__/____

...ition Form - Electrical Conducting For Slabs			
...mpany	Modi realty mallapur LLP	Site & Phase	Gulmohar residency
Req. no.	68855	Req. Date	20.03.2021
Material required before	23.03.2021	ID no.	64877
Prepared by:	M.Likhitha	Approved by (sign):	Ram Prasad
Flat / Block no:	F block flat no 501,506,202,205		

APPROVED
22 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK 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 1.5 mm Thick	Nos	-	100	-	4	400	-	400		
2	PVC Deep Box	Nos	-	30	-	4	120	-	120		
3	PVC Bends 1.5mm Thick	Nos	-	100	-	4	400	-	400		
4	Fan Box	Nos	-	6	-	4	24	-	24		
5	Insulation Tapes	Box's	-	5	-	4	20	-	20		
6	Solvent Cement 250 ML	Nos	-	5	-	4	20	-	20		
7	4-way D Junction	Nos	-	80	-	4	320	-	320		
8	Hack saw blade	Box's	-	10	-	4	40	-	40		
9	PVC Dummies 1"	Pkts	-	50	-	4	200	-	200		
10	thermacol	Nos	-	50	-	4	200	-	200		
	Total					-	1,744	-	1,744		

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

75800

fr Ramprasad
@ 20/3/21

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.	14235
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	23-03-2021
	PO No.	75800
	PO Date.	22-03-2021
	Req ID	64877
	Req Date	22-03-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68855

	Description of Goods	HSN/SAC	Qty
1	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	120
2	4564 - Electrical - other - Fan Box - 1 In - nos	3917	24
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	60
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	20
5	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
6	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	180
7	9538 - Tools - Hacksaw blade - single - nos	8202	50
8	4553 - Electrical - other - Dummy - NA - nos	3917	2
9	4658 - Electrical - other - Thermacol - NA - nos	3917	100
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29			
30			

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No. 46791
Date: 25/3
Sign:

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3006 Dt. 23/3/21
MRN No. 90473 Dt.........
Received By. [signature] Sign. [signature]

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16617
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	23-03-2021
	PO No.	75800
	PO Date.	22-03-2021
	Req ID	64877
GSTIN : 36AAEFM1459R1ZP	Req Date	22-03-2021
	Loc Req No	68855

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	120	40.00	4,800.00	18	864.00
2	4564 - Electrical - other - Fan Box - 1 In - nos	3917	24	25.00	600.00	18	108.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	20	70.00	1,400.00	18	252.00
5	4500 - Electrical - conducting - PVC bend - other -	3917	200	10.00	2,000.00	18	360.00
6	4777 - Electrical - conducting - Junction Box - 25mm	39174000	180	35.00	6,300.00	18	1,134.00
7	9538 - Tools - Hacksaw blade - single - nos	8202	50	8.00	400.00	18	72.00
8	4553 - Electrical - other - Dummy - NA - nos	3917	2	85.00	170.00	18	30.60
9	4658 - Electrical - other - Thermacol - NA - nos	3917	100	15.00	1,500.00	18	270.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	17,770.00	3,198.60
	1,599.30	1,599.30	Total Invoice Amount	20,968.60	

Rupees : Twenty Thousand Nine Hundred Sixty Eight and Paise Sixty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3006 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/~~11019~~** 11015 | Dated : **31-Mar-21**

Ref.: **16618 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
Chemicals GST 18%	*4,120.00*	**₹ 4,862.00**
INPUT-CGST	*370.80*	
INPUT-SGST	*370.80*	
OIE-Round Off	*0.40*	

On Account of :

Being on purchase of roff stone tiles adhesive,janta pasta material agaisnt bill no: 16618 dtd: 23.03.21 vide po no: 75687 dtd: 18.03.21 & scan id: 70651

Amount (in words) :

Indian Rupees Four Thousand Eight Hundred Sixty Two Only

for SUP-Summit Sales Llp

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

Scan ID: 70651

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/03/21	Prepared by:	PRABHAKAR
PO/WO no.	75687	PO / WO Date.	18/02/21.
Supplier Name	Rumford Sales LLP	PO/WO amount	36,993.00
Firm/Company	Modi Realty mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16618	23/03/21	4861.60
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4861.60

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14236	23/03/21	90474	☑ 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:	4861.60
Amount E – PO / WO value:	36,993.00
Amount F – Difference (A – E): GST-18%	32,131.40

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
Remarks: Part Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			Bhavani	[signature]	[signature]
Date		30/03			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	Invoice No.	16618
Modi Reality Mallapur LLP	Invoice Date.	23-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75687
	PO Date.	18-03-2021
	Req ID	64756
	Req Date	18-03-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68847

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	5	704.00	3,520.00	18	633.60
2	6621 - Paints - Janta pasta - NA - Nos	3506	10	60.00	600.00	18	108.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,120.00	741.60
	370.80	370.80	Total Invoice Amount	4,861.60	

Rupees : Four Thousand Eight Hundred Sixty One and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 15935
Date: 25/3

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

18-03-2021 11:57:56 AM

O1 75687

15.03.21 12:26:21

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

...upplier Details			
Summit Sales LLP	Doc No	75687	68847
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	18-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	18-03-2021	
040-66335551 9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	20.00	704.00	0.00	18.00	16,614.40
2	3128 - Chemicals - RBR bonding agent - NA - ltrs *w01 1 ltr*	10.00	300.00	0.00	18.00	3,540.00
3	7109 - Plumbing - other - Araldite - other - gms	10.00	585.00	0.00	18.00	6,903.00
4	6621 - Paints - Janta pasta - NA - Nos	10.00	60.00	0.00	18.00	708.00
5	3134 - Chemicals - Tile Grout - 1kg - pkts *Silk 10 nos white 10 nos*	20.00	46.00	0.00	18.00	1,085.60
6	6066 - Miscellaneous - Armor Board - NA - Nos	10.00	690.00	0.00	18.00	8,142.00
				Total Order Value . . .		**36,993.00**

Rupees : Thirty Six Thousand Nine Hundred Ninty Three Only.

Part Quantity Recieved Balance Recievable
BillNo/- 16511 Dt/- 19/03/21 Amt/- 19,836/-
Bal/- Amt/- 17,157/-
25/03/2021

Terms and Conditions :-

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

Part Bill
Invoice: 16618
Amount 6886/-80
Date: 23/3/21
Ballance receivable

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

	MODIREALTY MALLAPUR LLP	Date:	17.03.2021
	GULMOHAR RESIDENCY	Time:	14:00
		Req. No.	68847
[illegible]uired before date:	17.03.2021(urgent)	ID No.	64756

	Description	Size	Quantity	Units	Inward No	Date
1.	ROFF STONE TILE ADHESIVE (code-T03)	25 Kgs	20	Bags		
2.	ROFF BONDING AGENT(code- W01)	5 ltrs	10	No's		
3.	Aradlite	0.5 kg	10	No's		
4.	Janatapaste	0.5 kg	10	No's		
5.	Grout powder (ivory colour)	1 kg	10	No's		
6.	Grout powder (white colour)	1 kg	10	No's		
7.	Arment bond 7x687	Kg	10	No's		
8.						
9.						
10.						

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

Pr[illegible]red By	Srinivas.N	Approved by	
Sign.& Date	17.03.2021	Sign. & Date	

Note:

APPROVED
18 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
18 MAR 2021
M. [illegible] PRASAD
PROJECT MANAGER

time: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.	14236
Modi Reality Mallapur LLP	DC Date.	23-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75687
	PO Date.	18-03-2021
	Req ID	64756
GSTIN : 36AAEFM1459R1ZP	Req Date	18-03-2021
	Loc Req No	68847

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	5
2	6621 - Paints - Janta pasta - NA - Nos	3506	10
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
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27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 46992
Date: 25/3
Sign:

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Inward No 3007 Dt. 23/3/21
MRN No. 90474 Dt.
Received By. Amit Sign.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSP. 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.	16618
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	23-03-2021
	PO No.	75687
	PO Date.	18-03-2021
	Req ID	64756
GSTIN : 36AAEFM1459R1ZP	Req Date	18-03-2021
	Loc Req No	68847

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	5	704.00	3,520.00	18	633.60
2	6621 - Paints - Janta pasta - NA - Nos	3506	10	60.00	600.00	18	108.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,120.00	741.60
	370.80	370.80	Total Invoice Amount	4,861.60	

Rupees : Four Thousand Eight Hundred Sixty One and Paise Sixty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3007 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/~~11020~~** 11016
Ref.: **126 dt. 30-Mar-21**

Dated : **31-Mar-21**

Party's Name: **Sirimalla Mahesh**
4-21/1, Kandhiguda, Sainikpuri Post,
Kapra Mandal, Medchal District
GSTIN/UIN : **36DFJPS1371P1ZP**

Particulars	Amount
Paints-COMP	**₹ 1,47,043.00**

\ccount of :
Being on painting work done at A-201 to 205,102,104,105 against bill no:126, dt:30-3-21 & scan id:70625

Amount (in words) :
Indian Rupees One Lakh Forty Seven Thousand Forty Three Only

for CONT-Sirimalla Mahesh (Painting Work)

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 70625

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	30/03/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Mahesh Painting Works	WO amount – A	-
Firm/Company	Modi Realty Mallapur LLP	Project name	GMR
Nature of work	Painting work		
Villa/flat/block no.	A- 201,202,203,204,205,102,104,105 & 205.		
Request for payment date	18/03/2021	Request for payment amount – B	Rs. 1,38,720/-
GST on bills – C	Rs. 8,323/-	Total D = B + C	Rs. 1,47,043/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	126	30/03/2021	Rs. 1,47,043/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 1,47,043/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 1,47,043/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO		□ Yes □ Excess received □ Short received ☑ Explained below	
Difference between A & B acceptable		~~□ Yes □ No~~ (explained below)	
Excess / short material received		□ ~~Approved~~ - within acceptable limits □ No (explained below),	
Close WO		□ Yes □ No – wait for balance material ☑ No (explained below)	
Advance paid / PDC given (deduct when paying)		□ Yes – **Rs. /-** ☑ No	
Payment – due date		**03/04/2021**	
Remarks**: No work order for above bill. Please consider the bill for processing.**			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:			30 MAR 2021		Kiran		
Date	30/3	30/3			02/4/21	1/4	

Notes: 1. In case amount to be credited to contractor 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 WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

S.Mahesh | **TAX INVOICE** | Cell : 9291555696, 7396977594

MAHESH PAINTING WORKS

#4-21/1, Kandhiguda, Sainikpuri Post, Kapra Mdl., Medchal Dist. - 500 094

GST : ~~36DFXPS1371P1ZP~~

Company Name : Modi Reality Mallapur LLP	**INVOICE**
Address :	GST No. : ~~36DFXPS1371P1ZP~~
	Invoice No. : 126
Company GST : 36AAEFM1459R1ZP	Invoice Date : 30/3/2021

S.No.	Description	HSN Code	Qty.	Rate	Amount
1	Painting work at A-block (201, 202 203, 204, 205) 40% bill	—	1	86,496/-	86,496/-
2	A-block (102, 104, 105 & 205) 35% bill	—	1	60,547.2/-	60,547.2/-

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76041
Date 30/3
Sign

Rupees in Words : One lakh Fourty seven thousand and fourty three only	**Taxable Value**	1,47,043.2
	SGST ....%	—
Terms & Conditions :	**CGST ....%**	—
1.	**IGST ....%**	—
2. 3.	**Grand Total**	1,47,043.2/-

S Mahesh.

Customer Signature | Signature

Id no: 60884 to 60887

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	-310 -	Date - site bills Register	18/3/2021
Company Name:	MR Mallapur LLP	Site:	GMR
Name of Contractor	S. Mahesh.		
Nature of work	Internal Painting work at A-Block.		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-Block	-5,440-	10.50/-	sft	57,120/-	
2.	flat no – 102,					
3.	104, 105 & 205					
4.	35% Bill					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				57,120/-	

Bill required	☐ YES ☑ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	—	PO/WO date:	—

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 18/3/21	Date: 20/3/21	Date:
Sign: [signature]	Sign: Jayapande	Sign:

APPROVED BY
2 ... 2021
SUHAN...
MANAGING ...

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Sign: S. Mahub

Bill for Labour Charges

S.Mahesh
Nacharam ,
Hyderabad.

Date: 18.03.2021.

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Internal painting work done at A-Block.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Towards internal painting work done for flat no 102 , 103 , 104 & 105at A-Block . Total Amount = 65,280/- Work done from date 10.11.20 to date 25.11.20.	Rs.26,112/-

Amount in words: Twenty Six Thousand One Hundred and Twelve rupees only .

Bill for Equipment Allowance

S.Mahesh
Nacharam ,
Hyderabad.

Date:18.03.2021.

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Internal painting work done at A-Block.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done : Towards internal painting work done for flat no 102 , 103 , 104 & 105 at A-Block . Total Amount = 57120/- Work done from date 02.03.2021 to date 16.03.2021.	Rs.26,112/-

Amount in words: Twenty Six Thousand One Hundred and Twelve rupees only .

Sign: S.Mahesh

Allowance for Consumables

S.Mahesh
Nacharam ,
Hyderabad.

Date:18.03.2021.

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Internal painting work done at A-Block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards internal painting work done for flat no 102 , 103 , 104 & 105 at A-Block . Total Amount = 57120/- Work done from date 02.03.2021 to date 16.03.2021.	Rs.11,424/-

Amount in words: Eleven Thousand Four Hundred Twenty Four Rupees Only.

Sign: S. Mahesh

ESTIMATE SHEET							
Company Name:	MRMallapur LLP			Approved by:	Ram Prasad		
Project:	Gulmohar Residency.			Sign:			
Work Description:	A-block internal painting						
Contractor Name:	S.Mahesh						
Prepared By	P.Sai kumar						
Date:	17.03.2021						
S No.	Item Head	Flat nos	Quantity	Units	Percentage	Rate	Amount
1	A-block	A-102,104,105 & 205					
		Stage-I 35 %	4	flats	35%	30	57,120.00
		Grand Total					57,120.00
		Total amount in words : Fifty Seven Thousand One Twenty Rupees Only .					

14,280/-

102 - 60884
104 - 60885
105 - 60886
205 - 60887

MEASUREMENT SHEET								
Company Name:	MRMallapur LLP				Approved by. Sign:		Rampuead	
Project:	Gulmohar Residency.							
Work Description:	A-block internal painting							
Contractor Name:	S.Mahesh							
Prepared By	P.Sai kumar							
Date:	17.03.2021							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E AxBxCxD Quantity	F Units
1	A-block	1360sft@30 A-102,104,105 & 205 Stage-II Completion 35%	1.00	1.00	1.00	1.00	4.00	flat

Id no :. 60600 to 60604

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	- 283 -	Date - site bills Register	2/3/21
Company Name:	MRMLLP	Site:	GMR
Name of Contractor	S. Mahesh		
Nature of work	Painting work.		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Painting work	6800.	12	sft	81,600 /-	
2.	at A-block.					
3.	201, 202, 203, 204					
4.	205.					
5.	40% bill.					
6.						
7.						
8.						
9.						
10.						
11.	Total:				81,600 /-	

Bill required	☐ YES ☑ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

W

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 02/03/21	Date: 08/03/21	Date: 09 MAR 2021
Sign: [signature]	Sign: Jayaprada	Sign:

APPROVED BY
09 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET						
Company Name:	MRMallapur LLP		Approved by:	Ram Prasad		
Project:	Gulmohar Residency.		Sign:			
Work Description:	Painting bill 40 % at A-block					
Contractor Name:	S Mahesh					
Prepared By	P Sai kumar					
Date:	02.03.21					

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	A-block	A-201.202.203.204.205 flats	6800.00	sft	12	81600

A - 16,320/-

201 - 60600
202 - 60601
203 - 60602
204 - 60603
205 - 60604

Bill for Labour Charges

S.Mahesh
Balaji nagar,
Hyderabad.

Date: 02.03.21

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Internal Painting Work at A-block.
Towards: Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards internal painting 40 % work done in A-201,202,203,204,205 flats Total Amount = 81,000/- Work done from date 01.02.21 to date 28.02.21	Rs.32,640 /-

Amount in words: Thirty two Thousand Six Hundred and fourty Rupees.

Sign: ISAAC

MEASUREMENT SHEET								
Company Name:		MRMallapur LLP			Approved by:		Ramprasad	
Project:		Gulmohar Residency.			Sign:			
Work Description:		Painting bill 40 % at A-block						
Contractor Name:		S.Mahesh						
Prepared By		P.Sai kumar						
Date:		02.03.21						
			A	B	C	D	E= AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
1	A-block	A-201,202,203,204,205 flats						
		1360sft@Rs.30 /-	1360.00	1.00	1.00	5.00	6800.00	sft
		40% bill						

Ramprasad R

Bill for Equipment Allowance

S.Mahesh

Balaji nagar,

Hyderabad.

Date: 02.03.21

In favor of: MRMLLP

Project / Site: Gulmohar Residency

Location: Mallapur

Type of Work: Painting at A-block.

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards internal painting 40 % work done in A-201,202,203,204,205 flats Total Amount = 81,000/- Work done from date 01.02.21 to date 28.02.21	Rs.32,640 /-

Amount in words: Thirty two Thousand Six Hundred and fourty Rupees.

Sign: ISanc

Allowance for Consumables

S.mahesh
Balaji nagar,
Hyderabad.

Date:02.03.21

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Painting at A-block
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards internal painting 40 % work done in A-201,202,203,204,205 flats Total Amount = 81,000/- Work done from date 01.02.21 to date 28.02.21	Rs.16,320 /-

Amount in words: Sixteen Thousand Three Hundred and Twenty Rupees.

Sign: ISAAC