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

Purchase Voucher

No. : **PUR/~~11021~~** 11017
Ref.: **5691 dt. 31-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SUP-Sree Sai Sharanya Enterprises**
Door.No.C-3/3-1, Mallapur, Medchal Dist, Hyderabad
GSTIN/UIN : **36BNCPR1098B1Z3**

Particulars		Amount
Aggregate GST 5%	*11,905.00*	**₹ 12,500.00**
INPUT-CGST	*297.63*	
INPUT-SGST	*297.63*	
OIE-Round Off	*(-)0.26*	

On Account of :
Being on supply of robo sand against vchn o:5681

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

for SUP-Sree Sai Sharanya Enterprises

Prepared by: lavanya.r **Approved by** **Receiver's Signature**

Building Material Voucher 02/04/2021 13:28:14 Pages : 1 of 1

Company Name :	Modi Reality Mallapur LLP	Voucher No :	5681
Project Name :	Gulmohar Residency	From Date :	25/03/2021
Supplier Name :	Sree Sai Sharanya Enterprises	To Date :	31/03/2021

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1035 - Building material - Robo sand - Coarse - NA - cft							
4076	31-03-2021	12.35			500.000	25.00	0.00	12500.00
					500.000			12500.00
						Building Material Total		12500.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of robo sand coarse for tiles flooring work purpose at A-Block.	12500.00
Additional Payments :	0.00
Deductions :	0.00
Total	**12500.00**

Rupees : Twelve Thousand Five Hundred Only.

VERIFIED BY
02 APR 2021
N. NARENDER REDDY
ASST. MANAGER-AUDIT

Certified by:
A. Sravani
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

APPROVED BY
2 APR 2021
M. RAM PRASAD
PROJECT MANAGER

Project Manager **Accounts Manager** **Managing Director**

Modi Reality Mallapur LLP Gulmohar Residency			45643 **4076**
Recd Date / Time 31-03-2021 12:35:00	Veh No AP29V0966	Del by Party	Recd by Security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 500.00	Rate 25.00	GST% 0.00	Value 12500.00
DC No	DC Date	Bill No	Bill Date

Item Name

1035 - Building material - Robo sand - Coarse - NA - cft

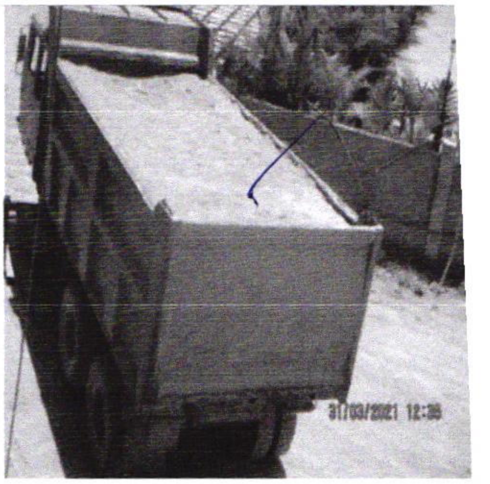
Supplier Name

Sree Sai Sharanya Enterprises

Remarks:-

Towards supply of robo coarse sand for tiles laying use purpose.

Rupees : Twelve Thousand Five Hundred Only.



Printed On 02/04/2021 11:40:59

APPROVED BY
2 APR 2021
M. RAM PRASAD
PROJECT MANAGER

Certified by:
A. Sravani
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

CHECKED (Security)
MODI REALTY MALLAPUR LLP

SREE SAI SHARANYA ENTERPRISES

Suppliers of Building Material, 20mm, 12mm Metal, Robosand, Robo Fine Sand, Stone Dust, 6mm, Stone Chips etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

Time

GSTIN : 36BNCPR1098B1Z3

12:35

DELIVERY CHALLAN

No. 269 ("COMPANY") Date : 31/03/2021

To Modi Reality Mallapur LLp.

(N.F.C)

DESCRIPTION OF MATERIAL : Robo sand

TIME :

QUANTITY : 500 CFT

LORRY No. : AP 29 V 0966

DRIVER NAME : Lakshy

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4076 Dt 31/3/21
MRN No.......... Dt..........
Received By Arif .Sign..........

...'s Signature

Sender's Signature

GOVERNMENT OF TELANGANA TMGA 8046265
DEPARTMENT OF MINES AND GEOLOGY

ASSISTANT DIRECTOR : YADADRI - BHUVANAGIRI
TRANSIT PASS (Duplicate)
Stationery No : TMGA8046265

Date & Time of Dispatch : 30/03/2021 11:56 AM

Permit No	MP8YAD0642	TransitPass No	TP8YAD107405
Consignor ID	M272017031	Consignor Name	M/s. Venkata Kanaka Durga Metal Industries
Consignee Name	SRI SAI SARANYA ENTERPRISES	Consignee Mobile	9391029193
Consignee Address	MALLAPUR		
Destination	MALLAPUR	Mineral Name	Road Metal - (Finished)
Vehicle No	AP29V0966	Driver Name	KHALEEL
Driver License No	1819	GST	36AAFFV2513C1ZL
Distance in K.M.	35	Required Time [in Hrs]	004:00
Dispatch Quantity	20.050 (M Sand)	Units	MT

Note:This Transit Pass is valid upto 30/03/2021 03:56 PM
The Transit Pass is valid only on the Printed Secured Stationery with Hologram embedded.

Assistant Director
of Mines & Geology

Signature of MDL

Signature of Driver

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

Purchase Voucher

No. : **PUR/~~11022~~** 11018 Dated : **31-Mar-21**
Ref.: **1613 dt. 11-Mar-21**

Party's Name: **SUP-Gautham Enterprises**
1-10-98/19, Vallabh Nagar, Begumpet,
Secunderabad
GSTIN/UIN : **36ADIPA9683N1ZW**

Particulars		Amount
Sundry Purchases GST 18%	*3,559.30*	**₹ 4,200.00**
INPUT-CGST	*320.34*	
INPUT-SGST	*320.34*	
OIE-Round Off	*0.02*	

On Account of :
Being on purchase of Nescafe coffee powder against bill no:1613, dt:11/3/21, po no:75434, dt:9/3/21 & scan id:70611

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

for SUP-Gautham Enterprises

Prepared by: lavanya.r Approved by Receiver's Signature

Scan No :- 70611

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/3/21	Prepared by:	NEHA
PO/WO no.	75434	PO / WO Date.	9/3/21
Supplier Name	Granthanu Enter	PO/WO amount	4200/-
Firm/Company	Modi Reality Making	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	1613	11/3/21	4200/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4200/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			89978	☑ 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:				4200/-
Amount E – PO / WO value:				4200/-
Amount F – Difference (A – E): GST-18%				~

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ ~~Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☐ No
Payment – due date	02/04/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Kulsavesi		
Date	29/3/21	29/3					

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

TAX INVOICE *(ORIGINAL FOR RECIPIENT)*

Gautham Enterprises
1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad
Pin-500016 Ph.27733763,40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

Invoice No. **1613**	Dated **11-Mar-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **Po no: 75434 dt: 9-3-21**	Dated **11-Mar-21**
Dispatch Doc No.	Delivery Note Date
Dispatched through **Mr.Shekar**	Destination
Terms of Delivery	

Consignee (Ship to)
Modi Realty Mallapur LLP
Secunderabad
Ph:9502211799
Mr.Naveen Reddy
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Realty Mallapur LLP
Secunderabad
Ph:9502211799
Mr.Naveen Reddy
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Nescafe Signature Premix**	21011200	18 %	**10 kg**	420.00	355.93	kg		**3,559.30**
	CGST Output - 9%					9	%		**320.34**
	SGST Output - 9%					9	%		**320.34**
	Rounded Off								**0.02**
	Total			**10 kg**					**₹ 4,200.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2013 Dt. 11/3/21
MRN No. 89978 Dt.
Received By Amit Sign.

Amount Chargeable (in words) *E. & O.E*

INR Four Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
21011200	3,559.30	9%	320.34	9%	320.34	640.68
Total	**3,559.30**		**320.34**		**320.34**	**640.68**

Tax Amount (in words) : **INR Six Hundred Forty and Sixty Eight paise Only**

Company's Bank Details
Bank Name : **Union Bank of India**
A/c No. : **022231043001908**
Branch & IFS Code : **Ameerpet Br & UBIN0802221**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Gautham Enterprises

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC
INWARD
No. 7556
Date 18/3
Sign.

Purchase Order

  26-03-2021 10:07:46

75434
04.03.21 12:26:58

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

Supplier Details			
Gautham Enterprises Shop No. 1-10-98/19, Begumpet, behind Panthalooms,Sec-Bad	**Doc No**	75434	68824
	Doc Date	09-03-2021	
	Quote No	Nil	
GSTIN 36ADIPA9683N12W NA	**Quote Date**	09-03-2021	
2776-3763 / 6633-8763 9848035963	**SupplyType**	Supply	

Kind Attn : Mr.Venkatesh Goud / Mrs. Saritha

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4011 - Consumables - Coffee Powder - NA - kgs	10.00	420.00	0.00	0.00	4,200.00
				Total Order Value . . .		**4,200.00**

Rupees : Four Thousand Two Hundred Only.

Terms and Conditions :-

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

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : ________ 26/03/2021

Contact ..

Name : ______________________

Accepted the above Terms And Conditions
For ***Gautham Enterprises***

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	08-03-2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	17:01
Supplier		Req. No.	688214
Material required before date:	11-03-2021	ID No.	64489

No	Description	Size	Quantity	Units	Inward No	Date
1.	COFFEE POWDER	STD	10	PKT		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: FOR CUSTOMERS AND STAFF USING PURPOSE.

Prepared By	A.Sravani	Approved by	
Sign.& Date	08-03-2021	Sign. & Date	

Note:

APPROVED BY
08 MAR 2021
PROJECT MANAGER

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~11023~~** 11019
Ref.: **sslp/log/11321 dt. 31-Mar-21**

Dated : **31-Mar-21**

Party's Name: **Ssllp Logistics**
5-4-187/3&4, MG Road, Ranigunj Secnunderabad
GSTIN/UIN : **36ACQFS2044C177**

Particulars		Amount
PS-Admin-Audit	*2,032.00*	**₹ 2,246.00**
INPUT-CGST	*182.88*	
INPUT-SGST	*182.88*	
TDS-7.50% Professional Charges	*(-)152.00*	
OIE-Round Off	*0.24*	

Account of :

Being register post for slab notice letter's to customers & frankling charges of AOS for the month of march ' 21 against bill no: 11321 dtd: 31.03.021

Amount (in words) :

Indian Rupees Two Thousand Two Hundred Forty Six Only

for SP-SSLLP-Logistics

pared by: krishnaveni

Approved by

Receiver's Signature

INVOICE

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/11321**	Dated **31-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **Modi Realty Mallapur LLP** 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Amount
REVENUE- Admin Serivces Charges-18%(S)	995433	**2,032.00**
Output CGST		**182.88**
Output SGST		**182.88**
Rounding Off		**0.24**
Total		**₹ 2,398.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Two Thousand Three Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	2,032.00	9%	182.88	9%	182.88	365.76
Total	**2,032.00**		**182.88**		**182.88**	**365.76**

Tax Amount (in words) : **Indian Rupees Three Hundred Sixty Five and Seventy Six paise Only**

Remarks:
Being Regrister post for slab notice letter's to customers and Frankling charges of AOS for the month of Mar ' 21.

Company's PAN : **ACQFS2044C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SSLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~11024~~** 11020 Dated : **31-Mar-21**
Ref.: **987 dt. 22-Mar-21**

Party's Name: **Praful Sanitary**
3-6-429/6 Sri Sai Tower
Himayat Nagar, Hyderabad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*2,204.06*	**₹ 2,601.00**
INPUT-CGST	*198.37*	
INPUT-SGST	*198.37*	
OIE-Round Off	*0.20*	

ccount of :
Being on purchase of cpvc pipe,cpvc reducer,gi nipple material agaisnt bill no: 987 dtd: 22.03.21 vide po no: 75649 dtd: 17.03.21 & scan id: 71013

Amount (in words) :
Indian Rupees Two Thousand Six Hundred One Only

for SUP-Praful Sanitary

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

Scan No:- 71013

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/4/21	Prepared by:	NEHA
PO/WO no.	75649	PO / WO Date.	17/3/21
Supplier Name	~~SCTP~~ Prafful Sanitary	PO/WO amount	2601/-
Firm/Company	Modi realty Mallapur UP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	987	22/3/21	2601/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2601/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90476	□ 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:				2601/-
Amount E – PO / WO value:				2601/-
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	8/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		02 APR 2021		Lavanya		
Date	2/4/21				8/4/21		

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/-

GST INVOICE *(ORIGINAL FOR RECIPIENT)*

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No. **PS/20-21/ 987**	Dated **22-Mar-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **75649**	Dated **17-Mar-2021**
Despatch Document No. **Invoice**	Delivery Note Date **22-Mar-2021**
Despatched through **Self**	Destination **Mallapur**

Buyer
Modi Reality Mallapur LLP
5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Cpvc Pipe Sdr-11**	3917	18 %	**1 No:**	1,864.62	No:	45 %	**1,025.54**
2	**50x50mm Cpvc MABT**	3917	18 %	**1 No:**	1,422.04	No:	45 %	**782.12**
3	**50x32mm Cpvc Reducer**	3917	18 %	**3 No:**	202.57	No:	45 %	**334.24**
4	**15x75mm G I Nipple**	7307	18 %	**6 No:**	12.95	No:	20 %	**62.16**
								2,204.06
	Output CGST							**198.36**
	Output SGST							**198.36**
	ROUNDING OFF							**0.22**
	Total			**11 No:**				**₹ 2,601.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Two Thousand Six Hundred One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,141.90	9%	192.77	9%	192.77	385.54
7307	62.16	9%	5.59	9%	5.59	11.18
99		9%		9%		
99		14%		14%		
Total	**2,204.06**		**198.36**		**198.36**	**396.72**

Tax Amount (in words) : **Indian Rupees Three Hundred Ninety Six and Seventy Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 15871
Date: 25/3
Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3009 Dt. 23/3/21
MRN No. 90476 Dt.
Received By... Sign....

Purchase Order

75649
15.03.21 12:26:21

 17-03-2021 3:52:23 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			
Praful Sanitary	**Doc No**	75649	68838
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	17-03-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	17-03-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10158 - Plumbing - CPVC - CPVPC Pipe - 2 In - nos	1.00	1,864.62	45.00	18.00	1,210.14
2	10160 - Plumbing - CPVC - CPVC MTA - 2 In - nos	1.00	1,422.04	45.00	18.00	922.90
3	10175 - Plumbing - CPVC - CPVC Reducer - 2 In - nos *2" x 1 1/4"*	3.00	202.57	45.00	18.00	394.40
4	7069 - Plumbing - GI - Nipple - other - nos *1/2" x 3"*	6.00	12.95	20.00	18.00	73.35
					Total Order Value . . .	**2,600.79**

Rupees : Two Thousand Six Hundred and Paise Seventy Nine Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhkhar brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for G block curing line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Pipe	1 1/4"	2	No's		
2.	CPVC coupling	1 1/4"	2	No's		
3.	CPVC Reducer Tee ~~75648~~	1 1/4" X 3/4"	2	No's		
4.	CPVC End Cap	1 1/4"	2	No's		
5.	CPVC Reducer	2"X 1 1/4"	2	No's		
6.	CPVC Ball Valve	1/2"	2	No's		
7	CPVC Paste 250ml	std	5	No's		
8	G.I Nipple	1/2"	6	No's		
9	CPVC MTA	3/4" X 1/2"	2	No's		
10	Teflon tape	Std	10	No's		
11	CPVC pipe 75649	2"	1	No's	16 MAR 2021	
12	CPVC Brass MTA	2"	1	No's		
13.	CPVC Reducer	2"X1 1/4"	1	No's		
14.	CPVC Fitting clamp	1/4"	30	No's		

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

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

Note:

16 MAR 2021
PROJECT MANAGER

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~11025~~** 11021
Ref.: **16707 dt. 27-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%	*11,940.00*	**₹ 14,089.00**
INPUT-CGST	*1,074.60*	
INPUT-SGST	*1,074.60*	
OIE-Round Off	*(-)0.20*	

On Account of :
Being on purchase of pvc single socket pipe,pvc rigid pipe,hacksaw blade agaisnt bill no: 16707 dtd: 27.03.21 vide po no: 75646 dtd: 17.03.21 & scan id: 71101

Amount (in words) :
Indian Rupees Fourteen Thousand Eighty Nine Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 7101

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02/04/21	Prepared by:	NEHA
PO/WO no.	75646	PO / WO Date.	17/3/21
Supplier Name	SShhp	PO/WO amount	69,873.70/-
Firm/Company	Modi Realities Malkapur	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16707	27/3/21	14089.20/-
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14089.20/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14315	27/3/21	90738	☑ 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:	14089.20/-
Amount E – PO / WO value:	69873.70/-
Amount F – Difference (A – E): GST-18%	55784.50/-
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	06/04/21
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		02 APR 2021		Lavanya	[signature]	[signature]
Date	2/4/21				08/4/21	14/4	

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.	16707
Modi Reality Mallapur LLP	Invoice Date.	27-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	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	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	11	330.00	3,630.00	18	653.40
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	20	410.00	8,200.00	18	1,476.00
3	9537 - Tools - Hacksaw blade - double - nos	8202	11	10.00	110.00	18	19.80
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	1,074.60	1,074.60	Total Taxable Amount	11,940.00	2,149.20
			Total Invoice Amount	14,089.20	

Rupees : Fourteen Thousand Eighty Nine and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 76031 Date 30/3 Sign. SEC'BAD

Purchase Order

 17-03-2021 2:17:42 PM

75646 v.Copy
15.03.21 12:26:21

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**	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

18	2100 - Carpentry - hardware - Fischer - 6mm - pkts	5.00	105.00	0.00	18.00	619.50
19	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

Invoice no: 16616 - 23/3/21 - 7547.28
" 16615 - 23/3/21 - 48,237.22
Ballance reqd

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	16.03.2021
Site & Phase :	GMR	Time:	11.50
Supplier		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:

16 MAR 2021

PROJECT MANAGER

14:00

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	DC No.	14315
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	27-03-2021
	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	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	11
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	20
3	9537 - Tools - Hacksaw blade - double - nos	8202	11
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 3042 Dt. 27/3/21
MRN No. 90738 Dt.
Received By Amit Sign

MODI PROPERTIES SEC'BAD
INWARD
No. 40961
Date 2/4
Sign.

Subject to Hyderabad Jurisdiction

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.	16707
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	27-03-2021
	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	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	11	330.00	3,630.00	18	653.40
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	20	410.00	8,200.00	18	1,476.00
3	9537 - Tools - Hacksaw blade - double - nos	8202	11	10.00	110.00	18	19.80
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14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3042 Dt. 27/3/21
MRN No........ Dt..........
Received By Amit Sign..........

IGST	CGST	SGST			
	1,074.60	1,074.60	Total Taxable Amount	11,940.00	2,149.20
			Total Invoice Amount	14,089.20	

Rupees : Fourteen Thousand Eighty Nine and Paise Twenty Only.

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/~~11026~~** 11022
Ref.: **16645 dt. 25-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%	*46,100.00*	**₹ 54,398.00**
INPUT-CGST	*4,149.00*	
INPUT-SGST	*4,149.00*	

On Account of :

Being on purchase of conducting pvc pipe,insultation tape,pvc bend,junction box material against bill no: 16645 dtd: 25.03.21 vide po no: 75800 dtd: 22.03.21 & scan id: 71100

Amount (in words) :

Indian Rupees Fifty Four Thousand Three Hundred Ninety Eight Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 71100

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02/04/21	Prepared by:	NEHA
PO/WO no.	75800	PO / WO Date.	28/3/21
Supplier Name	SSLLP	PO/WO amount	75,366.60/-
Firm/Company	Modi Reality Mallapur	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16645	25/3/21	54,398.00/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			54,398.00/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14260	25/3/21	90592	☑ 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:	54,398.00/-
Amount E – PO / WO value:	75,366.60/-
Amount F – Difference (A – E): GST-18%	20,968.60/-

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	06/04/21
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		APPROVED 02 APR 2021		Lavanya	[signature]	[signature]
Date	2/4/21				08/4/21	1/4	

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16645
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	25-03-2021
	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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	400	96.00	38,400.00	18	6,912.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	200	10.00	2,000.00	18	360.00
4	4777 - Electrical - conducting - Junction Box - 25mm	39174000	140	35.00	4,900.00	18	882.00
5	9538 - Tools - Hacksaw blade - single - nos	8202	50	8.00	400.00	18	72.00
6							
7							
8							
9							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	46,100.00	8,298.00
	4,149.00	4,149.00	Total Invoice Amount	54,398.00	

Rupees : Fifty Four Thousand Three Hundred Ninty Eight Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 15977
Date: 30/3
Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

 23-03-2021 2:20:03 PM

75800
16.03.21 12:29:47

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**	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 :-

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

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.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Purchase Order

 23-03-2021 2:20:03 PM Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items F block 501,506,202,205 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 : __/__/____

Purchase Order

 23-03-2021 12:24:29 PM Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items F block 501,506,202,205 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 - Electrical Conducting For Slabs												
Company	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											
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.												

APPROVED
22 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

75800

for [signature] 20/3/21

12:40

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.	14260
Modi Reality Mallapur LLP	DC Date.	25-03-2021
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
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	400
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
4	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	140
5	9538 - Tools - Hacksaw blade - single - nos	8202	50
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7			
8			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40840 Date 27/3 Sign.

M. Shef

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3025 Dt. 25/3/21
MRN No. 90592 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.	16645
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	25-03-2021
	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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	400	96.00	38,400.00	18	6,912.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	200	10.00	2,000.00	18	360.00
4	4777 - Electrical - conducting - Junction Box - 25mm	39174000	140	35.00	4,900.00	18	882.00
5	9538 - Tools - Hacksaw blade - single - nos	8202	50	8.00	400.00	18	72.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	46,100.00	8,298.00
	4,149.00	4,149.00	Total Invoice Amount	54,398.00	

Rupees : Fifty Four Thousand Three Hundred Ninty Eight Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3025 Dt. 25/3/21
MRN No........ Dt........
Received By........ Sign........

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	**1113 1730 6724**
E-Way Bill Date:	**25/03/2021 12:08 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**25/03/2021 12:08 PM [16Kms]**
Valid Until:	**26/03/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP**
Place of Delivery	**MALLAPUR,TELANGANA-500076**
Document No.	**16645**
Document Date	**25/03/2021**
Transaction Type:	**Regular**
Value of Goods	` 54398
HSN Code	**3917 - PVC PIPE(+4)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA0143 & 16645 & 25/03/2021	CHERLAPALLY	25-03-2021 12:08 PM	36ACQFS2044C1Z7	-	-

111317306724

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~11027~~** 11023 | Dated : **31-Mar-21**
Ref.: **1657 dt. 25-Mar-21**

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

Particulars		Amount
Cement GST 28%	*40,450.00*	**₹ 51,776.00**
INPUT-CGST	*5,663.00*	
INPUT-SGST	*5,663.00*	

On Account of :
Being on purchase of cement ppc 50kgs bags against bill no: 1657 dtd: 25.03.21 vide po no: 75138 dtd: 24.02.21 & scan id: 710 56

Amount (in words) :
Indian Rupees Fifty One Thousand Seven Hundred Seventy Six Only

for SUP-Summit Sales Llp

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

Scan No:- 71056

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/4/21	Prepared by:	NEHA
PO/WO no.	75138	PO / WO Date.	24/2/21
Supplier Name	SSLLP	PO/WO amount	51,776/-
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16657	25/3/21	51,776/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			51,776/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14271	25/3/21	90760	□ 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:	51,776/-
Amount E – PO / WO value:	51,776/-
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	5/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		02 APR 2021		Lavanya		
Date	2/4/21				08/4/21	14/4	

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

#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.	16657
Modi Reality Mallapur LLP	Invoice Date.	25-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75138
	PO Date.	24-02-2021
	Req ID	64264
GSTIN : 36AAEFM1459R1ZP	Req Date	23-02-2021
	Loc Req No	68786

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	200	202.25	40,450.00	28	11,326.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	40,450.00		11,326.00
	5,663.00	5,663.00	Total Invoice Amount		51,776.00	

Rupees : Fifty One Thousand Seven Hundred Seventy Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 25989 Date 30/3

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-02-2021 11:15:46

75138

23.02.21 5:16:58

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

Supplier Details			
Summit Sales LLP	**Doc No**	75138	68786
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**	24-02-2021	
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	3002 - Cement - PPC - 50kgs - bags	200.00	202.25	0.00	28.00	51,776.00
					Total Order Value . . .	**51,776.00**

Rupees : Fifty One Thousand Seven Hundred Seventy Six Only.

Terms and Conditions :-

Specification /	All items shall be of Sri Chakra brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 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	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order For A&B stage-2 flooring&other work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO NO 75136

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*

Authorised Signatory

24/02/2021

Name : ____________________

Contact ..

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	23.02.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:30
Supplier		Req. No.	68786
Material required before date: 25.02.2021		ID No.	64264

No	Description	Size	Quantity	Units	Inward No	Date
1.	Cement	50kgs	200	bags		
2.						
3.						
4.						
5.						
6.			PO 75138			
7.						
8.						
9.	Note : present stock at store is 50 bags .					
10.						

Remarks: FOR A & B SATGE -II FLOORING & OTHER WORK PURPOSE AT SITE.

Prepared By	M.Likhitha	Approved by	
Sign.& Date	23.02.2021	Sign. & Date	

Note:

APPROVED 23 FEB 2021 MANAGING PRODUCTION

APPROVED BY 24 FEB 2021 SOHAM MODI MANAGING DIRECTOR

APPROVED BY 23 FEB 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	DC No.	14271
Modi Reality Mallapur LLP	DC Date.	25-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75138
	PO Date.	24-02-2021
	Req ID	64264
GSTIN : 36AAEFM1459R1ZP	Req Date	23-02-2021
	Loc Req No	68786

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	200
2			
3			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1810 Dt. 25/2/21
MRN No. 90760 Dt.
Received By Amit Sign.

MODI PROPERTIES
INWARD
No. 40968
Date 2/4

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	16657
Modi Reality Mallapur LLP		Invoice Date.	25-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	75138
		PO Date.	24-02-2021
		Req ID	64264
GSTIN : 36AAEFM1459R1ZP		Req Date	23-02-2021
		Loc Req No	68786

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	200	202.25	40,450.00	28	11,326.00
2							
3							
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12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1810 Dt. 25/3/21
MRN No.......... Dt.........
Received By.. Amit .Sign..........

IGST	CGST	SGST			
			Total Taxable Amount	40,450.00	11,326.00
	5,663.00	5,663.00	Total Invoice Amount	51,776.00	

Rupees : Fifty One Thousand Seven Hundred Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction