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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~11028~~** 11024
Ref.: **16658 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
Cement GST 28%	*41,050.00*	**₹ 52,544.00**
INPUT-CGST	*5,747.00*	
INPUT-SGST	*5,747.00*	

On Account of :

Being on purchase of cement ppc 50kgs bags against bill no: 16658 dtd: 25.03.21 vide po no: 74547 dtd: 08.02.21 & scan id: 71 054

Amount (in words) :

Indian Rupees Fifty Two Thousand Five Hundred Forty Four Only

for SUP-Summit Sales Llp

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

Scan No:- 7054

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/4/21	Prepared by:	NEHA
PO/WO no.	74547	PO / WO Date.	8/2/21
Supplier Name	SSLLP	PO/WO amount	52,544/-
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16658	25/3/21	52,544/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			52,544/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14272	25/3/21	90745	□ 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:				52,544/-
Amount E – PO / WO value:				52,544/-
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				Lavanya		
Date	8/4/21		02 APR 2021		08/4/21		

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

TAX INVOICE

Summit Sales LLP

#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.	16658
Modi Reality Mallapur LLP	Invoice Date.	25-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74547
	PO Date.	08-02-2021
	Req ID	63640
GSTIN : 36AAEFM1459R1ZP	Req Date	04-02-2021
	Loc Req No	68727

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	200	205.25	41,050.00	28	11,494.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	41,050.00	11,494.00
	5,747.00	5,747.00	Total Invoice Amount	52,544.00	

Rupees : Fifty Two Thousand Five Hundred Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 75990 Date: 30/3 Sign: SEC'BAD

Purchase Order

 08-02-2021 12:20:40 PM Origina 74547

05.02.21 11:35:32

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**	74547	68727
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-02-2021	
	Quote No	NIL	
040-66335551	**Quote Date**	08-02-2021	
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	205.25	0.00	28.00	52,544.00
		Total Order Value . . .			**52,544.00**

Rupees : Fifty Two Thousand Five Hundred Fourty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of PARASAKHTI 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 Cost	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 pheripheral road, C Block PCC Work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO NO 74546.

APPROVED BY
08 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 08/02/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	04.02.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:30
Supplier		Req. No.	68727
Material required before date:	04.02.2021	ID No.	63640

No	Description	Size	Quantity	Units	Inward No	Date
1.	Cement	50kgs	200	bags	205/25 + 28/.	
2.						
3.						
4.						
5.	PO					
6.	74547					
7.		04/02/2021				
8.						
9.	Note : present stock at store is 02 bags .					
10.						

Remarks: FOR PHERIPHERAL ROAD , C BLOCK BRICK WORK FOR PCC WORK zPURPOSE AT SITE.

Prepared By	M.Likhitha	Approved by	
Sign.& Date	04.02.2021	Sign. & Date	

Note:

APPROVED BY
- 3 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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.	14272
Modi Reality Mallapur LLP	DC Date.	25-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74547
	PO Date.	08-02-2021
	Req ID	63640
GSTIN : 36AAEFM1459R1ZP	Req Date	04-02-2021
	Loc Req No	68727

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	200
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1726 Dt 11/2/21
MRN No. 40745 Dt.
Received By Asif Sign.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 4096
Date 2/4
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.	16658
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	25-03-2021
	PO No.	74547
	PO Date.	08-02-2021
	Req ID	63640
GSTIN : 36AAEFM1459R1ZP	Req Date	04-02-2021
	Loc Req No	68727

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	200	205.25	41,050.00	28	11,494.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1726 Dt. 11/2/21
MRN No........ Dt.......
Received By ...... Sign.........

IGST	CGST	SGST			
			Total Taxable Amount	41,050.00	11,494.00
	5,747.00	5,747.00	Total Invoice Amount	52,544.00	

Rupees : Fifty Two Thousand Five Hundred Fourty Four 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/~~11029~~** 11025
Ref.: **16711 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
Electrical GST 18%	*8,916.50*	**₹ 10,521.00**
INPUT-CGST	*802.49*	
INPUT-SGST	*802.49*	
OIE-Round Off	*(-)0.48*	

On Account of :

Being on purchase of modular switch blank,modular bell switches,pvc round cover,modulat telephone jack material agaisnt bill no: 16711 dtd: 27.03.21 vide po no: 75809 dtd: 22.03.21 & scan id: 71053

Amount (in words) :

Indian Rupees Ten Thousand Five Hundred Twenty One 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/~~11031~~** 11027
Ref.: **16710 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
Electrical GST 18%	*39,993.00*	**₹ 47,192.00**
INPUT-CGST	*3,599.37*	
INPUT-SGST	*3,599.37*	
OIE-Round Off	*0.26*	

On Account of :
Being on purchase of modular plate,fp isolator,mcb 16amps,modular socket,modular switch,modular tv socket agianst bill no: 16710 dtd: 27.03.21 vide po no: 75809 dtd: 22.03.21 & scan id: 71053

Amount (in words) :
Indian Rupees Forty Seven Thousand One Hundred Ninety Two Only

for SUP-Summit Sales Llp

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

Scan ID :- 71053

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/04/21	Prepared by:	NEHA
PO/WO no.	75809	PO / WO Date.	22/03/21
Supplier Name	SShup	PO/WO amount	57,713.21/-
Firm/Company	Modi Reality makeups	Project Llp	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16711	27/3/21	10,521.47/-
2	16710	27/3/21	47,191.74/-
3			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			57,713.21/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14319	27/3/21	90742	☑ Yes □ No
2.	14318	27/3/21	90741	☑ 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:	57,713.21/-
Amount E – PO / WO value:	~~57,713.21~~ = 57,713/-
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	06/04/21

Remarks:

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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16711
Modi Reality Mallapur LLP	Invoice Date.	27-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75809
	PO Date.	22-03-2021
	Req ID	64879
GSTIN : 36AAEFM1459R1ZP	Req Date	22-03-2021
	Loc Req No	68857

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4789 - Electrical - other - Modular switch Blank NWBP900	8538	240	12.00	2,880.00	18	518.40
2	4788 - Electrical - other - Modular Bell switches - 6A	8536	3	56.00	168.00	18	30.24
3	4803 - Electrical - conducting - PVC Round Cover - 3		123	7.50	922.50	18	166.04
4	4801 - Electrical - conducting - PVC round cover - 6	3917	3	8.00	24.00	18	4.32
5	4795 - Electrical - other - Modular Telephone Jack -	8536	12	51.00	612.00	18	110.16
6	4780 - Electrical - conducting - PVC stripe connector	8536	50	16.00	800.00	18	144.00
7	4603 - Electrical - other - MCB - 10Amps - nos	8536	30	117.00	3,510.00	18	631.80
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,916.50	1,604.96
	802.48	802.48	Total Invoice Amount	10,521.47	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

PROPERTIES PVT INWARD 76035 30/3 SEC'BAD

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16710
Modi Reality Mallapur LLP	Invoice Date.	27-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75809
	PO Date.	22-03-2021
	Req ID	64879
GSTIN : 36AAEFM1459R1ZP	Req Date	22-03-2021
	Loc Req No	68857

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	3	35.00	105.00	18	18.90
	NWBP92200						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	84	72.00	6,048.00	18	1,088.64
	NWBP95600						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	18	95.00	1,710.00	18	307.80
	NWBP968S00						
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	3	469.00	1,407.00	18	253.26
	40 AMS						
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	117.00	3,510.00	18	631.80
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	6	117.00	702.00	18	126.36
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	24	95.00	2,280.00	18	410.40
	NWB133200						
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	105	72.00	7,560.00	18	1,360.80
	NWB14100						
9	4796 - Electrical - other - Modular TV Socket - NA -	8436	3	51.00	153.00	18	27.54
	NWB47970						
10	4794 - Electrical - other - Modular switch - 16 A - nos	8536	30	60.00	1,800.00	18	324.00
	NWB01300						
11	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	300	37.00	11,100.00	18	1,998.00
	NWBO1100						
12	4792 - Electrical - other - Modular Step Dimmer - NA	8536	18	201.00	3,618.00	18	651.24
	NWB1900						
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	39,993.00	7,198.74
	3,599.37	3,599.37	Total Invoice Amount	47,191.74	

Rupees : Fourty Seven Thousand One Hundred Ninty One and Paise Seventy Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC... INWARD No: 16034 Date: 30/3 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-03-2021 2:20:03 PM

75809

24.03.21 11:09:56

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**	75809	68857
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**	29-01-2021	
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	4628 - Electrical - other - Modular Plate - 2 way - nos *NWBP92200*	3.00	35.00	0.00	18.00	123.90
2	4631 - Electrical - other - Modular Plate - 6way - nos *NWBP95600*	84.00	72.00	0.00	18.00	7,136.64
3	4632 - Electrical - other - Modular Plate - 8way - nos *NWBP968S00*	18.00	95.00	0.00	18.00	2,017.80
4	4798 - Electrical - other - FP Isolator - NA - nos *40 AMS*	3.00	469.00	0.00	18.00	1,660.26
5	4596 - Electrical - other - MCB - 16Amps - nos	30.00	117.00	0.00	18.00	4,141.80
6	4605 - Electrical - other - MCB - 6Amps - nos	6.00	117.00	0.00	18.00	828.36
7	4790 - Electrical - other - Modular socket - 15 A - nos *NWB133200*	24.00	95.00	0.00	18.00	2,690.40
8	4791 - Electrical - other - Modular socket - 6 A - nos *NWB14100*	105.00	72.00	0.00	18.00	8,920.80
9	4796 - Electrical - other - Modular TV Socket - NA - Nos *NWB47970*	3.00	51.00	0.00	18.00	180.54
10	4794 - Electrical - other - Modular switch - 16 A - nos *NWB01300*	30.00	60.00	0.00	18.00	2,124.00
11	4793 - Electrical - other - Modular Switch - 6 A - nos *NWBO1100*	300.00	37.00	0.00	18.00	13,098.00
12	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *NWB1900*	18.00	201.00	0.00	18.00	4,269.24
13	4789 - Electrical - other - Modular switch Blank plates - NA - nos *NWBP900*	240.00	12.00	0.00	18.00	3,398.40
14	4788 - Electrical - other - Modular Bell switches - 6A - nos	3.00	56.00	0.00	18.00	198.24
15	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	123.00	7.50	0.00	18.00	1,088.55
16	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3.00	8.00	0.00	18.00	28.32
17	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	12.00	51.00	0.00	18.00	722.16

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

18	4780 - Electrical - conducting - PVC stripe connector - NA - nos	50.00	16.00	0.00	18.00	944.00
19	4603 - Electrical - other - MCB - 10Amps - nos	30.00	117.00	0.00	18.00	4,141.80
	Total Order Value . . .					**57,713.21**

Rupees : Fifty Seven Thousand Seven Hundred Thirteen and Paise Twenty One Only.

Terms and Conditions :-

Specification / All items Sl.no.1 to 12 shall be of 'Wipro' 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 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for A -102,104,105 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 - Switches etc.				
Company	Modi Realty Mallapur LLSite & Phase			Gulmohar Residency
Req. no.	68857	Req. Date		20.03.2021
Material required before	24.03.2021	ID no.	64579	
Prepared by:	M.Likhitha	Approved by (sign):		
Flat / Block no:	A-102,104,105			
Type A 1360 Sft 3BHK Order Value:	3	Flats		
Type B 1660 Sft 3BHK Order Value:	0	Flats		

APPROVED
22 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1660 Sft3.BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	-	1.0	-	3	3.0	-	3.00		
2	16 Amps MCB	Nos	-	10.0	-	3	30.0	-	30.00		
3	10 Amps MCB	Nos		10.0	-	3	30.0	-	30.00		
4	6 Amps MCB	Nos	-	2.0	-	3	6.0	-	6.00		
5	8 Module plates	Nos	-	6.0	-	3	18.0	-	18.00		
6	6 Module plates	Nos	-	28.0	-	3	84.0	-	84.00		
7	2 Module plates	Nos	-	1.0	-	3	3.0	-	3.00		
8	16 Amps Socket	Nos	-	8.0	-	3	24.0	-	24.00		
9	6 Amps Socket	Nos	-	35.0	-	3	105.0	-	105.00		
10	T.V Socket	Nos	-	1.0	-	3	3.0	-	3.00		
11	Telephone Socket	Nos	-	4.0	-	3	12.0	-	12.00		
12	16 Amps Switches	Nos	-	10.0	-	3	30.0	-	30.00		
13	6 Amps Switches	Nos	-	100.0	-	3	300.0	-	300.00		
14	Bell push	Nos	-	1.0	-	3	3.0	-	3.00		
15	Fan Regulator	Nos	-	6.0	-	3	18.0	-	18.00		
16	Blank Plate single	Nos	-	80.0	-	3	240.0	-	240.00		
17	25A change over switch - 2P	Nos	-	-	-	3	-	-	0.00		
18	PVC Connectors - 6Amps	Box's	-	1.0	-	3	3.0	-	3.00		
19	AC Round sheets 3"	Nos	-	1.0	-	3	3.0	-	3.00		
20	PVC Round sheets 6"	Nos	-	1.0	-	3	3.0	-	3.00		
22	fruit packing cover	Rolls		2.0		3	6.0		6.00		
21	PVC Round sheets 3"	Nos	-	40.0		3	120.0		120.00		
	Total						915.00	0.00	915.00		

75809

75810

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	DC No.	14319
Modi Reality Mallapur LLP	DC Date.	27-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75809
	PO Date.	22-03-2021
	Req ID	64879
GSTIN : 36AAEFM1459R1ZP	Req Date	22-03-2021
	Loc Req No	68857

	Description of Goods	HSN/SAC	Qty
1	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	240
2	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	3
3	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		123
4	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	3
5	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	12
6	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	50
7	4603 - Electrical - other - MCB - 10Amps - nos	8536	30
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3046 Dt. 27/3/21
MRN No. 90742 Dt.
Received By Amit Sign.

MODI PROPERTIES PVT LTD
INWARD
No. 40957
Date. 2/4

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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. 16711
Modi Reality Mallapur LLP	Invoice Date. 27-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No. 75809
	PO Date. 22-03-2021
	Req ID 64879
GSTIN : 36AAEFM1459R1ZP	Req Date 22-03-2021
	Loc Req No 68857

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4789 - Electrical - other - Modular switch Blank NWBP900	8538	240	12.00	2,880.00	18	518.40
2	4788 - Electrical - other - Modular Bell switches - 6A	8536	3	56.00	168.00	18	30.24
3	4803 - Electrical - conducting - PVC Round Cover - 3		123	7.50	922.50	18	166.04
4	4801 - Electrical - conducting - PVC round cover - 6	3917	3	8.00	24.00	18	4.32
5	4795 - Electrical - other - Modular Telephone Jack -	8536	12	51.00	612.00	18	110.16
6	4780 - Electrical - conducting - PVC stripe connector	8536	50	16.00	800.00	18	144.00
7	4603 - Electrical - other - MCB - 10Amps - nos	8536	30	117.00	3,510.00	18	631.80
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3046 Dt. 27/3/21
MRN No........ Dt........
Received By.......... Sign..........

IGST	CGST	SGST			
			Total Taxable Amount	8,916.50	1,604.96
	802.48	802.48	Total Invoice Amount	10,521.47	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	DC No.	14318
Modi Reality Mallapur LLP	DC Date.	27-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75809
	PO Date.	22-03-2021
	Req ID	64879
GSTIN : 36AAEFM1459R1ZP	Req Date	22-03-2021
	Loc Req No	68857

	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	3
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	84
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	18
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	3
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	30
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	6
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	24
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	105
9	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	3
10	4794 - Electrical - other - Modular switch - 16 A - nos	8536	30
11	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	300
12	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	18
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3045 Dt. 27/3/21
MRN No. 90741 Dt.
Received By. Sign.

Subject to Hyderabad Jurisdiction

PROPERTIES INWARD No. 40958 Date. 2/4

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.	16710
Modi Reality Mallapur LLP	Invoice Date.	27-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75809
	PO Date.	22-03-2021
	Req ID	64879
	Req Date	22-03-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68857

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	3	35.00	105.00	18	18.90
	NWBP92200						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	84	72.00	6,048.00	18	1,088.64
	NWBP95600						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	18	95.00	1,710.00	18	307.80
	NWBP968S00						
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	3	469.00	1,407.00	18	253.26
	40 AMS						
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	117.00	3,510.00	18	631.80
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	6	117.00	702.00	18	126.36
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	24	95.00	2,280.00	18	410.40
	NWB133200						
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	105	72.00	7,560.00	18	1,360.80
	NWB14100						
9	4796 - Electrical - other - Modular TV Socket - NA -	8436	3	51.00	153.00	18	27.54
	NWB47970						
10	4794 - Electrical - other - Modular switch - 16 A - nos	8536	30	60.00	1,800.00	18	324.00
	NWB01300						
11	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	300	37.00	11,100.00	18	1,998.00
	NWBO1100						
12	4792 - Electrical - other - Modular Step Dimmer - NA	8536	18	201.00	3,618.00	18	651.24
	NWB1900						
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3045 Dt. 27/3/21
MRN No.......... Dt.........
Received By... Amit ... Sign...........

IGST	CGST	SGST	Total Taxable Amount	39,993.00	7,198.74
	3,599.37	3,599.37	Total Invoice Amount	47,191.74	

Rupees : Fourty Seven Thousand One Hundred Ninty One and Paise Seventy Four 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

No. : **PUR/~~11030~~** 11026 Dated : **31-Mar-21**
Ref.: **SSLLP/COM/10187 dt. 31-Mar-21**

Party's Name: **SP-SSLLP Common Expenses**
5-4-187/3 & 4 M.G.Road, Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin-Audit	*65,623.48*	**₹ 72,514.00**
INPUT CGST	*5,906.11*	
INPUT SGST	*5,906.11*	
TDS-7.50% Professional Charges	*(-)4,922.00*	
OIE - Round Off	*0.30*	

On Account of :
Being on Admin & marketing service charges for the month of March 2021 against bill no:10187, dt:31/3/21
Amount (in words) :
Indian Rupees Seventy Two Thousand Five Hundred Fourteen Only

for SP-SSLLP Common Expenses

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

INVOICE

SSLLP Common Expenses	Invoice No.	Dated
SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10187**	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; 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
Admin and Marketing Service Charges		995433	**65,623.48**
	Output CGST		**5,906.11**
	Output SGST		**5,906.11**
Rounding Off			**0.30**
	Total		**₹ 77,436.00**

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

Indian Rupees Seventy Seven Thousand Four Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	65,623.48	9%	5,906.11	9%	5,906.11	11,812.22
Total	**65,623.48**		**5,906.11**		**5,906.11**	**11,812.22**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Eight Hundred Twelve and Twenty Two paise Only**

Remarks:
Being Admin & Marketing service charges 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 : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

SUMMIT ALLP COMMON EXPENSES ★ SEC'BAD

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 Voucner

No. : **PUR/~~11032~~** 11028 | Dated : **31-Mar-21**
Ref.: **16705 dt. 27-Mar-21**

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

Particulars		Amount
Printing & Stationery Gst 18%	*1,885.00*	**₹ 2,224.00**
INPUT-CGST	*169.65*	
INPUT-SGST	*169.65*	
OIE-Round Off	*(-)0.30*	

On Account of :
Beig on purchase of ring biner,box file cello tape,measuring tape agianst bill no: 16705 dtd: 27.03.21 vide po no: 75911 dtd: 26.03.21 & scan id: 71091

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

for SUP-Summit Sales Llp

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

Scan ID :- 71091

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1.4.21	Prepared by:	T Bhasker
PO/WO no.	75911	PO / WO Date.	26-03-2021
Supplier Name	SSLLP	PO/WO amount	3,056.20
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	16705	27-03-2021	2,224.30
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,224.3 /—

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14313	27-03-2021	90736	□ 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:	2,224.3 /—
Amount E – PO / WO value:	3,056.2 /—
Amount F – Difference (A – E): GST-18%	831.9 /—

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	6/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]		Lavanya	[signature]	[signature]
Date	1.4..21		02 APR 2021		08/4/21		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16705
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	27-03-2021
	PO No.	75911
	PO Date.	26-03-2021
	Req ID	64962
	Req Date	26-03-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68869

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos		5	95.00	475.00	18	85.50
	A4						
2	7507 - Stationery - other - Box file - Big - nos		10	90.00	900.00	18	162.00
	A4						
3	7514 - Stationery - other - Cello Tape - other - nos		3	55.00	165.00	18	29.70
4	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	3	115.00	345.00	18	62.10
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,885.00	339.30
	169.65	169.65	Total Invoice Amount	2,224.30	

Rupees : Two Thousand Two Hundred Twenty Four and Paise Thirty Only.

MODI PROPERTIES INWARD No: 76629 Date: 30/3

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

26-03-2021 10:31:57

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

75911
24.03.21 11:13:31

pplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	75911	68869
Doc Date	26-03-2021	
Quote No	Nil	
Quote Date	26-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7578 - Stationery - other - Ring Binder - other - nos *A4*	10.00	95.00	0.00	18.00	1,121.00
2	7507 - Stationery - other - Box file - Big - nos *A4*	10.00	90.00	0.00	18.00	1,062.00
3	7514 - Stationery - other - Cello Tape - other - nos	3.00	55.00	0.00	18.00	194.70
4	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	5.00	115.00	0.00	18.00	678.50
	Total Order Value . . .					**3,056.20**

Rupees : Three Thousand Fifty Six and Paise Twenty 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 office stationary work purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Part bill received
@ 16705 - 27/3/21 - 2,224.3/-
Bal amt - 831.9/-
Neha
2/4/21

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : 26/03/2021
Contact

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

Name : ____________

Date : __/__/____

... value exceeds Rs.

Requisition Form

ny Name:	MODI REALTY MALLAPUR LLP	Date:	25.03.2021
& Phase :	GULMOHAR RESIDENCY	Time:	16.00
pplier		Req. No.	68869
Material required before date:	26.03.2021	ID No.	64962

No	Description	Size	Quantity	Units	Inward No	Date
1.	RING BINDER FILES	A4	10	NOS		
2.	BOX FILES 75911	A4	10	NOS		
3.	TRANSPARNT TAPE	STD	03	PKTS		
4.	Meaurement tape	5mtrs	10	No's		

Remarks: For SITE OFFICE STATIONARY WORK PURPOSE

Prepared By	M.LIKHITHA	Approved by	
Sign.& Date	24.03.2021	Sign. & Date	

Note:

26

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	DC No.	14313
Modi Reality Mallapur LLP	DC Date.	27-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75911
	PO Date.	26-03-2021
	Req ID	64962
	Req Date	26-03-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68869

	Description of Goods	HSN/SAC	Qty
1	7578 - Stationery - other - Ring Binder - other - nos		5
2	7507 - Stationery - other - Box file - Big - nos		10
3	7514 - Stationery - other - Cello Tape - other - nos		3
4	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	3
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3040 Dt. 27/3/21
MRN No. 90736 Dt.
Received By. DMH Sign.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40963
Date 9/4
Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16705
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	27-03-2021
	PO No.	75911
	PO Date.	26-03-2021
	Req ID	64962
	Req Date	26-03-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68869

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos A4		5	95.00	475.00	18	85.50
2	7507 - Stationery - other - Box file - Big - nos A4		10	90.00	900.00	18	162.00
3	7514 - Stationery - other - Cello Tape - other - nos		3	55.00	165.00	18	29.70
4	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	3	115.00	345.00	18	62.10
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3040 Dt. 27/3/21
MRN No. .... Dt. ....
Received By .... Sign ....

IGST	CGST	SGST				
	169.65	169.65	Total Taxable Amount	1,885.00		339.30
			Total Invoice Amount		2,224.30	

Rupees : Two Thousand Two Hundred Twenty Four and Paise Thirty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

11029

Purchase Voucher

No. : **PUR/~~11033~~** Dated : **31-Mar-21**
Ref.: **16709 dt. 27-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%	*28,700.00*	**₹ 33,866.00**
INPUT-CGST	*2,583.00*	
INPUT-SGST	*2,583.00*	

Account of :
Being on purchase of pvc pipe,pvc bend,junction box,insultation tape,metal box,ms nails material agaisnt bill no: 16709 dtd: 27.03.21 vide po no: 75944 dtd: 27.03.21 & scan id: 71081

Amount (in words) :
Indian Rupees Thirty Three Thousand Eight Hundred Sixty Six Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan No:- 7081

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02-04-2021	Prepared by:	NEHA
PO/WO no.	75944	PO / WO Date.	27-03-2021
Supplier Name	SSLLP	PO/WO amount	46,492
Firm/Company	Modi Realty mallapur LLP	Project	Gulmohar Recidency
Sl. No.	Bill No.	Bill Date	Bill amount
1	16709	27-03-2021	33,866
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,866 /-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14317	27-03-2021	90740	□ 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:	33,866
Amount E – PO / WO value:	46,492
Amount F – Difference (A – E): GST-18%	12,626
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	06/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]		Lavaya		[signature]
Date	02/4/21		02 APR 2021		08/4/21		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16709
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	27-03-2021
	PO No.	75944
	PO Date.	27-03-2021
	Req ID	64963
GSTIN : 36AAEFM1459R1ZP	Req Date	26-03-2021
	Loc Req No	68867

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	150	80.00	12,000.00	18	2,160.00
2	4500 - Electrical - conducting - PVC bend - other - 1.5mm	3917	400	10.00	4,000.00	18	720.00
3	4777 - Electrical - conducting - Junction Box - 25mm	39174000	200	32.00	6,400.00	18	1,152.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	100	36.00	3,600.00	18	648.00
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	15	20.00	300.00	18	54.00
7	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	70.00	700.00	18	126.00
8	4617 - Electrical - other - Metal box - 8way - nos	85365020	35	40.00	1,400.00	18	252.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	28,700.00	5,166.00
	2,583.00	2,583.00	Total Invoice Amount	33,866.00	

Rupees : Thirty Three Thousand Eight Hundred Sixty Six Only.

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No: 76033
Date: 30/3
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-03-2021 10:11:48 AM

75944
24.03.21 11:13:31

...m 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**	75944	68867
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-03-2021	
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	250.00	80.00	0.00	18.00	23,600.00
2	4500 - Electrical - conducting - PVC bend - other - nos *1.5mm*	400.00	10.00	0.00	18.00	4,720.00
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	200.00	32.00	0.00	18.00	7,552.00
4	4585 - Electrical - other - Insulation tape - NA - nos	30.00	10.00	0.00	18.00	354.00
5	4616 - Electrical - other - Metal box - 6way - nos	175.00	36.00	0.00	18.00	7,434.00
6	4613 - Electrical - other - Metal box - 2way - nos	15.00	20.00	0.00	18.00	354.00
7	2137 - Carpentry - hardware - MS Nails - 2,1/2 In - kgs	10.00	70.00	0.00	18.00	826.00
8	4617 - Electrical - other - Metal box - 8way - nos	35.00	40.00	0.00	18.00	1,652.00
					Total Order Value . . .	**46,492.00**

Rupees : Fourty Six Thousand Four Hundred Ninty Two Only.

Part Bill Received @
16709 - 27/03/21 - 33,866
Bal amt : 12,626

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A 503,504,505,506,507 purpose

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

...sition Form - Electrical Conducting - Internal

...mpany	Modi Realty mallapur LL	Site & Phase	Gulmohar Recidency
Req. no.	68867	Req. Date	24.03.2021
Material required before	26 03 2021	ID no.	64963
Prepared by	M Likhitha	Approved by (sign):	
Flat / Block no	A Block 503,504,505,506,507		
Remarks	I or B block Electrical work purpose		
Type A 1360 Sft 3BHK Order Value	5	Flats	
Type B 1660 Sft 3BHK Order Value		Flats	

S No	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1360 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1 2mm Thick	Nos	-	50.0	0	5	250.0	0	250.00		
2	PVC Junction Box 1"(4 way)	Nos	-	40.0	0	5	200.0	0	200.00		
3	PVC Bends	Nos	-	80.0	0	5	400.0	0	400.00		
4	Insulation Tapes	Box's	-	0.3	0	5	1.5	0	1.50		
5	Solvent Cement 250 ML	Nos	-		0	5	-	0	0.00		
6	DB Box 4 Way	Nos	-	-	0	5	-	0	0.00		
7	DB For Changeover	Nos	-	-	0	5	-	0	0.00		
8	8 Way Metal Box	Nos	-	7.0	0	5	35.0	0	35.00		
9	6 Way Metal Box	Nos	-	35.0	0	5	175.0	0	175.00		
10	2 Way Metal Box	Nos	-	3.0	0	5	15.0	0	15.00		
11	generator change over	Nos	-	1.0	0	5	5.0	0	8.00		
12	2.1/2 nails	Kgs	-	1.0	0	5	5.0	0	10.00		
	Total						1076.50	0.00	1076.50		

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

2 MAR 2021

75944

141.00

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	DC No.	14317
Modi Reality Mallapur LLP	DC Date.	27-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75944
	PO Date.	27-03-2021
	Req ID	64963
GSTIN : 36AAEFM1459R1ZP	Req Date	26-03-2021
	Loc Req No	68867

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	150
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	400
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	200
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	30
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	100
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	15
7	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	10
8	4617 - Electrical - other - Metal box - 8way - nos	85365020	35
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3044 Dt. 27/3/21
MRN No. 90770 Dt.
Received By Amit Sign.

MODI PROPERTIES
INWARD
No. 48959
Date 2/4
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16709
Modi Reality Mallapur LLP	Invoice Date.	27-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75944
	PO Date.	27-03-2021
	Req ID	64963
GSTIN : 36AAEFM1459R1ZP	Req Date	26-03-2021
	Loc Req No	68867

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	150	80.00	12,000.00	18	2,160.00
2	4500 - Electrical - conducting - PVC bend - other - 1.5mm	3917	400	10.00	4,000.00	18	720.00
3	4777 - Electrical - conducting - Junction Box - 25mm	39174000	200	32.00	6,400.00	18	1,152.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	100	36.00	3,600.00	18	648.00
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	15	20.00	300.00	18	54.00
7	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	70.00	700.00	18	126.00
8	4617 - Electrical - other - Metal box - 8way - nos	85365020	35	40.00	1,400.00	18	252.00
9							
10							
11							
12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3044 Dt. 27/3/21
MRN No. .... Dt. ....
Received By. Amit Sign

IGST	CGST	SGST	Total Taxable Amount	28,700.00	5,166.00
	2,583.00	2,583.00	Total Invoice Amount	33,866.00	

Rupees : Thirty Three Thousand Eight Hundred Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty Mallapur LLP
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP

Purchase Voucher

No. : **PUR/~~11034~~** 11030 Dated : **31-Mar-21**
Ref.: **3543 dt. 25-Mar-21**

Party's Name: **Reflections Electricals (P) Ltd.**
5-4-187/7, MG Road & RP Road Junction Karbala Maida
GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amount
Electrical GST 12%	*15,300.00*	**₹ 17,136.00**
INPUT-CGST	*918.00*	
INPUT-SGST	*918.00*	

On Account of :
Being on purchase of LED flood lights against bill no:3543, dt:25/3/21, po no:75626, dt:16/3/21 & scan id:71438

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

for SUP-Reflections Electricals (P) Ltd.

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

Bcan ID: 71438

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05/04/21	Prepared by:	NEHA
PO/WO no.	75626	PO / WO Date.	16/03/2021
Supplier Name	Reflections Electricals Pvt Ltd	PO/WO amount	17,136
Firm/Company	Modi Reality mallapur LLP	Project	Gul Mohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	3543	25/03/2021	17,136
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,136

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90596	□ 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:				17,136
Amount E – PO / WO value:				17,136
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	10/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]	[signature]	[signature]
Date	05/4/21	6/4				15/4	

APPROVED
06 APR 2021
MINISH PARIKH
MANAGER PROCUREMENT

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/-

Time 17:35

TAX INVOICE

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **3543**	Dated **25-Mar-2021**
	Delivery Note **1185**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3543 dt. 25-Mar-2021**	Other References
Buyer (Bill to) **Modi Reality Mallapur LLP** 5-4-187/3&3, II Floor, Soham Mansion, M G Road, Secunderabad 500 003 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **75626/68840**	Dated **16-Mar-2021**
	Dispatch Doc No.	Delivery Note Date **25-Mar-2021**
	Dispatched through **Your Self**	Destination **Mallapur**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Flood Light 100W 6500K D910065**	9405	12 %	**6 No's**	2,550.00	No's	**15,300.00**
	OUTPUT CGST						**918.00**
	OUTPUT SGST						**918.00**
	Total			**6 No's**			**₹ 17,136.00**

MODI REALITY ... PVT. LTD. SEC'BAD INWARD No: 76185 Date: 01/04 Sign: B

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

INR Seventeen Thousand One Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	15,300.00	6%	918.00	6%	918.00	1,836.00
Total	**15,300.00**		**918.00**		**918.00**	**1,836.00**

Tax Amount (in words) : **INR One Thousand Eight Hundred Thirty Six Only**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3033 Dt. 25/3/21
MRN No. 90596 Dt.
Received By Amit Sign

Date & Time :

Company's Bank Details
A/c Holder's Name : **Reflections Electricals Pvt Ltd.**
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's PAN : **AADCR2047Q**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 17-03-2021 3:52:23 PM

75626
15.03.21 12:26:20

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

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	75626	68840
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	16-03-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	16-03-2021	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *D910065*	6.00	2,550.00	0.00	12.00	17,136.00
	Total Order Value . . .					**17,136.00**

Rupees : Seventeen Thousand One Hundred Thirty Six Only.

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' 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.Payment as per actual receipt of material. Above order labour quarter purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	16.03.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	16:50
Supplier		Req. No.	68840
Material required before date: 18.03.2021		ID No.	64682

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tube Light	2'	12	No's		
2.	Tube Light	1'	12	No's		
3.	LED Lights 75626	100 watts	06	No's		
4.	service wire Aluminium	3/20	2	bundles		
5.	SOCKETS ~~75627~~	10/20 Amps	20	No's		
6.						
7.						
8.						
9.						
10.						

Remarks: FOR LABOUR QUARTERS PURPOSE AT SITE.

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

Note:

APPROVED
17 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

16 MAR 2021
PROJECT MANAGER

Modi Realty Mallapur LLP
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP

Purchase Voucher

No. : **PUR/~~11035~~** 11031 Dated : **31-Mar-21**
Ref.: **158 dt. 19-Mar-21**

Party's Name: **Icon Water Sollutions**
Plot No.11, Sriram Nagar Colony, Chintal, Hyderabad
GSTIN/UIN : **36AGCPV1268R1ZM**

Particulars		Amount
Chemicals GST 18%	*3,950.00*	**₹ 4,661.00**
INPUT-CGST	*355.50*	
INPUT-SGST	*355.50*	

On Account of :
Being on purchase of Dozing chemicals against bill no:158, dt:19/3/21, po no:75525, dt:13/2/21 & scan id:71441

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

for SUP-Icon Water Sollutions

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

Scan ID:- 71441

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	75525	PO / WO Date.	13/03/2021
Supplier Name	Icon Water Solutions	PO/WO amount	Rs. 4,661/-
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	158	19/03/2021	Rs. 4,661/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
5.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,661/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	158	19/03/2021	90593	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 4,661/-
Amount E – PO / WO value:				Rs. 4,661/-
Amount F – Difference (A – E):				-

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	**10/04/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]	[signature]	
Date	6/4/21	6/4				15/4	

APPROVED
06 APR 2021
MINISH PARIKH
MANAGER PROCUREMENT

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

23

ICON WATER SOLUTIONS

Plot No:- 11,SriRam Nagar Colony, CHINTAL HYDERABAD,

email:iconwatersolutions@gmail.com , Mobile:+91 9949989287

GSTIN: 36AGCPV1268R1ZM

DC & INVOICE

Original for Receipient
Duplicate for Transporter
Triplicate for Supplier

Reverse Charge :		Transportation Mode :		local
Invoice No. :	158	P.O Number		75525
Invoice Date :	19/03/2021	Date of Supply :		19/03/21
State	Telangana	Place of Supply	Rampally	

Details of Receiver | Billed to:	**Details of Consignee | Shipped to:**
Name: M/S.MODI REALITY MALLAPUR LLP	Name: M/S. MODI REALITY MALLAPUR LLP
Address: 5-4-187/3&3, 2nd Floor,Sohan Mansion, M.G.Road , Secundrabad	Address: 5-4-187/3&3, 2nd Floor,Sohan Mansion, M.G.Road , Secundrabad
GSTIN: 36AAEFM1459R1ZP	GSTIN: 36AAEFM1459R1ZP
State : telangana	State : Telangana

Sr. No.	Name of Product / Service	HSN	UOM	Qty	Rate	Amount	Taxable Value
1	Dozing Chemical	8421		1	1,250.00	1,250	1,250.00
2	20"Inches slim filters	8421		6	450	2700	2700
3							
			Total :				3,950

Total Invoice Amount in Words:
Four Thousand Six Hundred and Sixty One Only

Total Amount Before Tax	3,950
Add : CGST @ 9%	356
Add : SGST @ 9%	356
Add : IGST %	
Tax Amount : GST	711
Total Amount After Tax	4,661
GST Payable on RCM:	NA

: Bank Details :

Bank Name:
Bank A/c No.:111505000555
Bank Branch IFSC: icic0001115

: Terms and Conditions :Goods once sold not return back or exchange

Certified that the particulars given above are true and correct.

For ICON WATER SOLUTIONS

Authorised Signatory

[E&OE]

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3026 Dt. 23/3/21
MRN No. 90593 Dt.
Received By. Sign.

Purchase Order

75525
11.03.21 4:50:41

Page(s) 1 Of 1   13-03-2021 9:56:42 AM

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

Supplier Details

Icon Water Solutions
C/O 49-253/1, IDA, Padma Nagar, Phasse 1, Chintal, Hyderabad - 55.

8497927928-Sreenu(M.P.)
9949989287/9052394142

Doc No	75525	68815
Doc Date	13-03-2021	
Quote No	NIL	
Quote Date	13-03-2021	
SupplyType	Supply	

Kind Attn : Mr.V.Srinivas

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	4085 - Consumables - Micron Cartridge - 20 Inches - nos *slim*	6.00	450.00	0.00	18.00	3,186.00
2	3126 - Chemicals - R2 Chemical - NA - ltrs *Anti Scalent-5Ltrs*	1.00	1,250.00	0.00	18.00	1,475.00
				Total Order Value . . .		**4,661.00**

Rupees : Four Thousand Six Hundred Sixty One Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above order for RO Water filtration purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Delivery at Mallapur Contact Person Mr Ramprasad-8309938133.

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

13/03/2021

Name : ____________________

Accepted the above Terms And Conditions
For ***Icon Water Solutions***

Name : ____________________

Date : __/__/____

Y Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	02.03.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:05
Supplier	Icon water supplier	Req. No.	68815
Material required before date:	03.03.2021	ID No.	64425

No	Description	Size	Quantity	Units	Inward No	Date
1.	Filters	20" slim	6	No's	450/+18%.	
2.	Dozin chemical	std	~~5~~ 1	No's	1250/+18%.	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

PO 75525

03/03/2021

Remarks: As RO plant work purpose at GMR site .

Prepared By	Likhitha	Approved by	APPROVED BY
Sign.& Date	03.03.2021	Sign. & Date	09 MAR 2021 SOHAM MODI MANAGING DIRECTOR

Note:

APP... 09 MAR 2021 PROJ... ...GER