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

Purchase Voucher

No. : **PUR/~~11036~~** 11032
Ref.: **159 dt. 19-Mar-21**

Dated : **31-Mar-21**

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

Particulars		Amount
Equipment GST 18%	*6,800.00*	**₹ 8,024.00**
INPUT-CGST	*612.00*	
INPUT-SGST	*612.00*	

On Account of :
Being on purchase of RO plant panel box against bill no:159, dt:19-3-21, po no:75527, dt:13/2/21 & scan id:71443

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

for SUP-Icon Water Sollutions

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

Scan ID: 71443

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	75527	PO / WO Date.	13/03/2021
Supplier Name	Icon Water Solutions	PO/WO amount	Rs. 8,024/-
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	159	19/03/2021	Rs. 8,024/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
5.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 8,024/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	159	19/03/2021	90594	☑ 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. 8,024/-
Amount E – PO / WO value:				Rs. 8,024/-
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]	APPROVED 06 APR 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	6/4	6/4				15/4	

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. 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

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. :	159	P.O Number		75527
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	Ro Plant Panel Box	8421		1	6800	6800	6800
			Total :				6,800

Total Invoice Amount in Words:	Total Amount Before Tax	6,800
Eight Thousand and Twenty Four Only	Add : CGST @ 9%	612
	Add : SGST @ 9%	612
: Bank Details :	Add : IGST %	
Bank Name:	Tax Amount : GST	1,224
Bank A/c No.:111505000555	Total Amount After Tax	8,024
Bank Branch IFSC: icic0001115	GST Payable on RCM:	NA

: 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

V-Srinivas

Authorised Signatory

[E&OE]

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3027 Dt. 25/3/21
MRN No. 90594 Dt.
Received By Amit Sign.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 76176
Date: 01/04
Sign: B

Purchase Order

 13-03-2021 9:56:42 AM

75527
11.03.21 4:50:41

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

Supplier Details

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

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

Doc No	75527	68814
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 5038 - Equipment - machinery - R.O. Plant - other - nos *Auto Panel-500LPH*	1.00	6,800.00	0.00	18.00	8,024.00
		Total Order Value . . .			**8,024.00**

Rupees : Eight Thousand Twenty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of PENTAIR brand/company
Payment Terms	50%Advance Balance after delivery
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	1 year from dt. of commissioning.
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Labour Drinking use purpose.
Completion Date	NIL
Measurment	Nil
Security	Nil
Remarks	Contact Person Mr Ramprasad-8309938133

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : 13/03/2021

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.	68814
Material required before date: 03.03.2021		ID No.	64433

No	Description	Size	Quantity	Units	Inward No	Date
1.	RO PLANT AUTO PANEL	500 LPH	1	No's	6,800/+18%.	
2.						
3.						
4.						
5.						
6.	PO 75527	02/03/2021				
7.						
8.						
9.						
10.						

Remarks: As due to power fluctuation in RO plant wires are burnt for replacement we require auto panel .

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

Note:

APPROVED BY
03 MAR 2021
M. RAM PRASAD
PROJECT MANAGER

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

Purchase Voucher

No. : **PUR/~~11037~~** 11033
Ref.: **16704 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
Sundry Purchases GST 18%	*9,600.00*	**₹ 11,328.00**
INPUT-CGST	*864.00*	
INPUT-SGST	*864.00*	

n Account of :
Being on purchase of Polyster fibers against bil no:16704, dt:27/3/21, po no:75861, dt:23/3/21 & scan id:71430

Amount (in words) :
Indian Rupees Eleven Thousand Three Hundred Twenty Eight Only

for SUP-Summit Sales Llp

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

Scan ID:- 71430

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/04/2021	Prepared by:	MINISH
PO/WO no.	75861	PO / WO Date.	23/03/2021
Supplier Name	SSLLP.	PO/WO amount	18,880/-
Firm/Company	Modi Realty Hallapur LLP.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16704	27/03/2021	11,328/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,328/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14312	27/03/2021	90735.	☑ 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:	11,328/-
Amount E – PO / WO value:	18,880/-
Amount F – Difference (A – E): GST-18%	7,552/-

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	09/04/2021

Remarks: Part Quantity recieved, balance Mat. recievable Rs/- 7,552/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 06 APR 2021 MINISH PARIKH				
Date	27.3.21	6/4				15/4	

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.	16704
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	27-03-2021
	PO No.	75861
	PO Date.	23-03-2021
	Req ID	64908
	Req Date	23-03-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68860

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm - 5 bags 3	55022000	240	40.00	9,600.00	18	1,728.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,600.00	1,728.00
	864.00	864.00	Total Invoice Amount	11,328.00	

Rupees : Eleven Thousand Three Hundred Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 16028 Date: 30/3 Sign:

Purchase Order

 23-03-2021 3:53:13 PM Or 75861

24.03.21 11:09:56

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

;upplier Details			
;ummit Sales LLP	**Doc No**	75861	68860
;-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-03-2021	
)40-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1012 - Building material - Polyster Fibres - 6mm - pkts *5 bags*	400.00	40.00	0.00	18.00	18,880.00
					Total Order Value . . .	**18,880.00**

Rup : Eighteen Thousand Eight Hundred Eighty Only.

Part Quantity Recieved.
Bill No:- 16704 Dt:- 27/3/21 (Amt) - 11,328/-
Bal:- Amt - 7,552/-
03/04/2021

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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,B F block plastering use 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

mpany Name:	MODI REALTY MALLAPUR LLP	Date:	22.03.2021
ite & Phase :	GMR	Time:	10:45
Supplier		Req. No.	68860
Material required before date:	25.03.2021	ID No.	64908

No	Description	Size	Quantity	Units	Inward No	Date
1.	Recron Fiber Reliance	Std	05	bags		
2.						
3.						
4.	75861					
5.						
6.					23 MAR 2021	
7.						
8.						
9.						

Remarks: For A-Block , B-block & F-Blocks plastering work purpose at GMR site.

Prepared By	A.Sravani	Approved by	
Sign.& Date	22.03.2021	Sign. & Date	

Note:

APPROVED BY
22 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	DC No.	14312
Modi Reality Mallapur LLP	DC Date.	27-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75861
	PO Date.	23-03-2021
	Req ID	64908
GSTIN : 36AAEFM1459R1ZP	Req Date	23-03-2021
	Loc Req No	68860

	Description of Goods	HSN/SAC	Qty
1	1012 - Building material - Polyster Fibres - 6mm - pkts 3	55022000	240
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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16			
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22			
23			
24			
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26			
27			
28			
29			
30			

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3039 Dt. 27/3/21
MRN No. 90735 Dt.
Received By Amit Sign.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40964
Date 2/4

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.	16704
Modi Reality Mallapur LLP	Invoice Date.	27-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75861
	PO Date.	23-03-2021
	Req ID	64908
	Req Date	23-03-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68860

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm - 5 bags	55022000	240	40.00	9,600.00	18	1,728.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Inward No 3039 Dt 27/3/21
MRN No........ Dt........
Received By Amit Sign........

IGST	CGST	SGST			
			Total Taxable Amount	9,600.00	1,728.00
	864.00	864.00	Total Invoice Amount	11,328.00	

Rupees : Eleven Thousand Three Hundred Twenty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/~~11038~~** 11034
Ref.: **16755 dt. 31-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
Chemicals GST 18%	*10,420.00*	**₹ 12,296.00**
INPUT-CGST	*937.80*	
INPUT-SGST	*937.80*	
OIE-Round Off	*0.40*	

On Account of :
Being on purchase of R0ff Stone tile Adhesive against bill no:16755, dt:31/3/21, po no:75687, dt:18/3/21 & scan id:71431

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

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 71431

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08-04-2021	Prepared by:	NEHA
PO/WO no.	75687	PO / WO Date.	18-03-21
Supplier Name	~~Gulm~~ SS LLP	PO/WO amount	36,993
Firm/Company	Modi Reality mallapur UP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	16755	31-03-21	12,295
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,295

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14360	31-03-21	90870	□ 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:	12,295
Amount E – PO / WO value:	36,993
Amount F – Difference (A – E): GST-18%	24,698
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	14/04/21
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	8/4/21	8/4				15/4	

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.	16755
Modi Reality Mallapur LLP		Invoice Date.	31-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	75687
		PO Date.	18-03-2021
		Req ID	64756
GSTIN :	36AAEFM1459R1ZP	Req Date	18-03-2021
		Loc Req No	68847

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	5	704.00	3,520.00	18	633.60
2	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10	690.00	6,900.00	18	1,242.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	937.80	937.80	Total Taxable Amount	10,420.00	1,875.60
			Total Invoice Amount	12,295.60	

Rupees : Twelve Thousand Two Hundred Ninty Five and Paise Sixty Only.

PROPERTIES PVT. LTD. INWARD 76145 1/4/21 Nehr SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 18-03-2021 11:57:56 AM Or 75687

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

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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

Rupees : Thirty Six Thousand Nine Hundred Ninty Three Only.

Part Quantity Recieved Balance Recievable
Bill No:- 16511 Dt:- 19/03/21 Amt:- 19,836/-
Bal:- Amt:- 17,157/-
25/03/2021

Terms and Conditions :-

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

Part Bill
Invoice: 16618
Amount 6886.60
Date: 23/3/21
Ballance receivable

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : ______________

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

Name : ______________

Date : __/__/___

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	17.03.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:00
Supplier		Req. No.	68847
Material required before date:	17.03.2021(urgent)	ID No.	64756

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

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

Prepared By	Srinivas.N	Approved by	
Sign.& Date	17.03.2021	Sign. & Date	

Note:

APPROVED
18 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
18 MAR 2021
M. RAM PRASAD
PROJECT MANAGER

Time 12:29

DELIVERY CHALLAN

9022

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.	14360
Modi Reality Mallapur LLP	DC Date.	31-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75687
	PO Date.	18-03-2021
	Req ID	64756
	Req Date	18-03-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68847

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	5
2	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10
3			
4			
5			
6			
7			
8			
9			
10			
11			
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29			
30			

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 40995 Date: 7/4 Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3076 Dt. 31/3/21
MRN No. 90870 Dt.
Received By Anif 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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16755
Modi Reality Mallapur LLP	Invoice Date.	31-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75687
	PO Date.	18-03-2021
	Req ID	64756
	Req Date	18-03-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68847

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	5	704.00	3,520.00	18	633.60
2	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10	690.00	6,900.00	18	1,242.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	937.80	937.80	Total Taxable Amount	10,420.00	1,875.60
			Total Invoice Amount	12,295.60	

Rupees : Twelve Thousand Two Hundred Ninty Five and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3076 Dt. 31/3/21
MRN No........ Dt........
Received By .... Sign........

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/11039** 11035
Ref.: **16694 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
Tools GST 18%	*17,622.00*	**₹ 20,794.00**
INPUT-CGST	*1,585.98*	
INPUT-SGST	*1,585.98*	
OIE-Round Off	*0.04*	

On Account of :
being on purchase of measurement box against bil no:16694, dt:27/3/21, po no:75867, dt:23/3/21 & scan id:71439

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

for SUP-Summit Sales Llp

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

ScanID: 71439

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/4/21	Prepared by:	PRABHAKAR
PO/WO no.	75867	PO / WO Date.	23/3/21
Supplier Name	Summit Sales LLP	PO/WO amount	37,170-00
Firm/Company	Modi Realty Mollapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16694	27/3/21	20,793.96
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,793.96

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3662	25/3/21	90590	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	20,793.96
Amount E – PO / WO value:	37,170.00
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 accep~~table 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	19/04/21
Remarks:	Short material Recd.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]	[signature]	[signature]
Date		5/4				15/4	

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.	16694
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	27-03-2021
	PO No.	75867
	PO Date.	23-03-2021
	Req ID	64635
GSTIN : 36AAEFM1459R1ZP	Req Date	15-03-2021
	Loc Req No	68831

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9603 - Tools - Measurement Box - NA - Nos		11	1602.00	17,622.00	18	3,171.96
	Size: 18" x 21" x 18" - 3.75 CFT						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	17,622.00		3,171.96
	1,585.98	1,585.98	Total Invoice Amount	20,793.96		

Rupees : Twenty Thousand Seven Hundred Ninty Three and Paise Ninty Six Only.

MODI PROPERTIES SEC'BAD
No. 76059
Date: 30/3
Sign: [illegible]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty LLP (Mallapur)

Site:

DC No.	: 3662
Date	: 25/5/21
Vehicle No.	: TS10UA0143
P.O. / W.O. No.	: 75867
P.O. / W.O. Date	: 27/7/20

Sl. No.	PARTICULARS	Quantity
1	Measurement box 18" x 21" x 18" · 11 (Nos)	11 · (Nos)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by Shekar

Stamp: M. Shekar

Date : 25/5/21

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

29-03-2021 14:55:00

75867

24.03.21 11:09:56

...pany : **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**	75867	68831
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-03-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-07-2020	
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	9603 - Tools - Measurement Box - NA - Nos *Size: 18" x 21" x 18" - 3.75 CFT*	12.00	2,625.00	0.00	18.00	37,170.00
					Total Order Value . . .	**37,170.00**

Rupees : Thirty Seven Thousand One Hundred Seventy Only.

Part Bill

Invoice no: 16694
Amount: 20,793.96
Date: 27/8/21
Balance receivable

Terms and Conditions :-

Specification / Brand	All items shall be of brand/company
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	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 & B block civil work purpose.
Completion Date	NA
Measurment	Nil
Security	Material should be stored at your risk and cost in lockable rooms provided.
Remarks	

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

Name : 29/03/2021

Name : __________

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

Date : _/_/_

Requisition Form

...any Name:	Modi realty Mallapur LLP	Date:	13.03.2021
...ite & Phase :	GMR	Time:	10:50
Supplier		Req. No.	68831
Material required before date:	15.03.2021	ID No.	64638

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS Proportion Boxes	3.75 Cft	12	Nö's		
2.	Size => 18" x 21" x 18"					
3.						
4.						
5.						
6						
7.	75867					
8						
9						
10						
11						

Remarks: For A & B block civil work purpose at GMR site .

Prepared By :	M.Likhitha	Approved by	
Sign.& Date :	13.03.2021	Sign. & Date	

Note:

APPROVED BY
14 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

13 MAR 2021
PROJECT ...

14

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty LLP (Mallapur)

Site:

DC No. :	3662
Date :	25/3/21
Vehicle No. :	TS10UA0143
P.O. / W.O. No. :	75867
P.O. / W.O. Date :	27/7/20

Sl. No.	PARTICULARS	Quantity
1	Measurement box 18" x 21" x 18" - 11 (N/os)	11 (N/os)
2		
3		
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18		
19		
20		

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8024 Dt. 25/3/21
MRN No. 90590 Dt.
Received By Sign.

GSTIN :

Received the above materials in good condition.

Received by

Date : 25/3/21

Stamp: M. Shekar

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4081
Date 27/3
Sign.

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 23-03-2021 17:28:04 Original / Office Copy / Purchase Div.Copy

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**	75867	68831
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-03-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-07-2020	
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	9603 - Tools - Measurement Box - NA - Nos *Size: 18" x 21" x 18" - 3.75 CFT*	12.00	1,602.00	0.00	18.00	22,684.32
					Total Order Value . . .	**22,684.32**

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

Terms and Conditions :-

Specification / Brand	All items shall be of brand/company
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	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 & B block civil work purpose.
Completion Date	NA
Measurment	Nil
Security	Material should be stored at your risk and cost in lockable rooms provided.
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/~~14040~~** 11036
Ref.: **16642 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
Steel GST 18%	*2,108.40*	**₹ 2,488.00**
INPUT-CGST	*189.76*	
INPUT-SGST	*189.76*	
OIE-Round Off	*0.08*	

On Account of :

Bieng on purchase of MS steel plates against bill no:16642, dt:25/3/21, po no:74749, dt:12/2/21 & scan id:71440

Amount (in words) :

Indian Rupees Two Thousand Four Hundred Eighty Eight Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's S

Scan ID: 71440

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/4/21	Prepared by:	PRABHAKAR
PO/WO no.	74749	PO / WO Date.	12/2/21
Supplier Name	Sumit Sales LLP	PO/WO amount	6219.78
Firm/Company	Modi Realty mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16642	28/3/21	2487.91
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2487.91

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3656	17/3/21	90252	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	— -
Amount C –Other Debits :	— -
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2487.91
Amount E – PO / WO value:	6219.78
Amount F – Difference (A – E): GST-18%	3731.88.

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	12/4/21
Remarks:	Part material delivered

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]	[signature]	
Date		5/4				15/4	

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.	16642
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	25-03-2021
	PO No.	74749
	PO Date.	12-02-2021
	Req ID	63826
GSTIN : 36AAEFM1459R1ZP	Req Date	10-02-2021
	Loc Req No	68745

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8186 - Steel - other - MS Stool - NA - Nos	7216	2	1050.00	2,100.00	18	378.00
	7'						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		14	0.60	8.40	18	1.52
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,108.40	379.52
	189.76	189.76	Total Invoice Amount	2,487.91	

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

MODI PROPERTIES PVT. LTD. INWARD No: 75974 Date: 30/3 Sign: R

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

18/3

M/s Modi Realty LLP (Mallapur)

Site:

DC No.	: 3656
Date	: 17/3/21
Vehicle No.	: AP23 X 4931
P.O. / W.O. No.	: 74749
P.O. / W.O. Date	: 23/7/20.

Sl. No.	PARTICULARS	Quantity
1	M. S. Stool, 7'	02 (Nos)
2	hamali	14 sft
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20	+ hamali 14 sft	02 (Nos)

GSTIN :

Received the above materials in good condition.

Received by : Bikshapati

Stamp: m. Bikshapati

Date : 17/3/21

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

12-02-2021 16:31:17

74749

10.02.21 5:02:05

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

...pplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	74749	68745
	Doc Date	12-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-07-2020	
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	8186 - Steel - other - MS Stool - NA - Nos 7'	5.00	1,050.00	0.00	18.00	6,195.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	35.00	0.60	0.00	18.00	24.78
	Total Order Value . . .					**6,219.78**

Rupees : Six Thousand Two Hundred Ninteen and Paise Seventy Eight Only.

Terms and Conditions :-

Specification / Brand	Fabrication, grinding & powder coating should be of good quality.
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	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A block work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : 12/02/2021

Contact - -

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

Name : ____________________

Date : __/__/____

Requisition Form

	MODI REALTY MALLAPUR LLP	Date:	10.02.2021
	GULMOHAR RESIDENCY	Time:	09:45
		Req. No.	68745
[illegible]equired before date:	10.02.2021	ID No.	63826

	Description	Size	Quantity	Units	Inward No	Date
1.	MS Stand	8' 7'	05	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

APPROVED
12 FEB 2021
MINISH PARIKH

Remarks: FOR A block work PURPOSE AT SITE.

Prepared By	Saikumar.P	Approved by	
Sign.& Date	10.02.2021	Sign. & Date	

Note:

16:38

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty LLP (Mallapur)

Site:

DC No.	: 3656
Date	: 17/3/21
Vehicle No.	: AP23X4931
P.O. / W.O. No.	: 7479
P.O. / W.O. Date	: 23/7/20.

Sl. No.	PARTICULARS	Quantity
1	M. S. Stool, 7'	02 (Nos)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		02 (Nos)

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 46627
Date 19/3
Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2063 Dt. 17/3/21
MRN No. 90252 Dt.
Received By. .Sign.

GSTIN :

Received the above materials in good condition.

Received by : Bikshapati

Stamp: M. Bikshapati

Date : 17/3/21

For **SUMMIT SALES LLP**

Authorised Signatory