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

Purchase Voucher

No. : **PUR/~~11041~~** 11037

Ref.: **16752 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
Equipment GST 18%	*12,480.00*	**₹ 14,726.00**
INPUT-CGST	*1,123.20*	
INPUT-SGST	*1,123.20*	
OIE-Round Off	*(-)0.40*	

On Account of :
Being on purchase of printers against bil no:16752, dt:31/3/21, po no:75981, dt:29/3/21 & scan id:71442

Amount (in words) :
Indian Rupees Fourteen Thousand Seven Hundred Twenty Six Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID 71442

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08-04-2021	Prepared by:	NEHA
PO/WO no.	75981	PO / WO Date.	29-03-21
Supplier Name	Summit Sales LLP	PO/WO amount	14,726.40
Firm/Company	Modi Realty Mallapur Up	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	16752	31-03-21	14,726.40
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,726.40

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14357	31-03-21	90868	□ 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:	14,726.40
Amount E – PO / WO value:	14,726.40
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	14/04/21
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	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.	16752
Modi Reality Mallapur LLP	Invoice Date.	31-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75981
	PO Date.	29-03-2021
	Req ID	65037
	Req Date	29-03-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	182721

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5051 - Equipment - other - Printer - other - nos	8443	1	12480.00	12,480.00	18	2,246.40
	Epson M205						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,480.00		2,246.40
	1,123.20	1,123.20	Total Invoice Amount	14,726.40		

Rupees : Fourteen Thousand Seven Hundred Twenty Six and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD
INWARD
No. 7614
Dt. 1/4/21
SEC'BAD

Purchase Order

75981
24.03.21 11:13:31

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**	75981	182721
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-03-2021	
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	5051 - Equipment - other - Printer - other - nos *Epson M205*	1.00	12,480.00	0.00	18.00	14,726.40
				Total Order Value . . .		**14,726.40**

Rupees : Fourteen Thousand Seven Hundred Twenty Six and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Brand is Epson M 205 Multifunction Wifi monichrome printer
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, damage is in suppliers account, above order is for Anand mehta sir purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Mallapur LLP	Date:	17-02-21
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	182721
Material required before date:		ID No.	68037

No	Description	Size	Quantity	Units	Inward No	Date
1	Epson M 205 printer		1	No		
2	7598					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: This is for Anand Mehta

Prepared By	K.Suneel	Approved by	
Sign.& Date	17-02-21	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
17 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

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

Note: On receipt of material at site write inward number and date in last 2 columns.

Time - 12:29

DELIVERY CHALLAN

Summit Sales LLP

9022

#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.	14357
Modi Reality Mallapur LLP	DC Date.	31-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75981
	PO Date.	29-03-2021
	Req ID	65037
	Req Date	29-03-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	182721

	Description of Goods	HSN/SAC	Qty
1	5051 - Equipment - other - Printer - other - nos	8443	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
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26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41099
Date: 7/4
Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3073 Dt. 31/3/21
MRN No. 90888 Dt.........
Received By. Amit .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		
Modi Reality Mallapur LLP	Invoice No.	16752
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	31-03-2021
	PO No.	75981
	PO Date.	29-03-2021
	Req ID	65037
GSTIN : 36AAEFM1459R1ZP	Req Date	29-03-2021
	Loc Req No	182721

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5051 - Equipment - other - Printer - other - nos	8443	1	12480.00	12,480.00	18	2,246.40
	Epson M205						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	12,480.00	2,246.40
	1,123.20	1,123.20	Total Invoice Amount	14,726.40	

Rupees : Fourteen Thousand Seven Hundred Twenty Six and Paise Fourty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3073 Dt. 31/3/21
MRN No........ Dt........
Received By .... Sign........

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/1~~1042~~** 11038
Ref.: **16769 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
Plumbing GST 18%	*10,500.00*	**₹ 12,390.00**
INPUT-CGST	*945.00*	
INPUT-SGST	*945.00*	

On Account of :

Being on purchase of CPVC pipes against bilno:16769, dt:31/3/21, po no:75941, po dt:27/3/21 & scan id:71444

Amount (in words) :

Indian Rupees Twelve Thousand Three Hundred Ninety Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/~~11043~~** 11039
Ref.: **16732 dt. 30-Mar-21**

Dated : **31-Mar-21**

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

Particulars		Amount
Plumbing GST 18%	*13,895.00*	**₹ 16,396.00**
INPUT-CGST	*1,250.55*	
INPUT-SGST	*1,250.55*	
OIE-Round Off	*(-)0.10*	

On Account of :
Being on purchase of CPVC pipes against bilno:16732, dt:30/3/21, po no:75941, dt:27/3/21 & scan id:71444

Amount (in words) :
Indian Rupees Sixteen Thousand Three Hundred Ninety Six Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 71444

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08-04-21	Prepared by:	NEHA
PO/WO no.	75941	PO / WO Date.	27-03-21
Supplier Name	SSLLP	PO/WO amount	36,090.30
Firm/Company	modi Reality mallapur up	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	16769	31-03-21	12,390.00
2	16732	30-03-21	16,396.10
3			/
4			28,786.10
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14338	30-03-21	90881	□ Yes □ No
2.	14373	31-03-21	90875	□ 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:	28,786.10
Amount E – PO / WO value:	36,090.30
Amount F – Difference (A – E): GST-18%	7304.2

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: Part 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

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16769
Modi Reality Mallapur LLP	Invoice Date.	31-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75941
	PO Date.	27-03-2021
	Req ID	64990
GSTIN : 36AAEFM1459R1ZP	Req Date	26-03-2021
	Loc Req No	68866

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	210.00	10,500.00	18	1,890.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	10,500.00	1,890.00
	945.00	945.00	Total Invoice Amount	12,390.00	

Rupees : Twelve Thousand Three Hundred Ninty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 76159
Date: 01/04
Sign: B

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16732
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	30-03-2021
	PO No.	75941
	PO Date.	27-03-2021
	Req ID	64990
GSTIN : 36AAEFM1459R1ZP	Req Date	26-03-2021
	Loc Req No	68866

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	11.00	2,200.00	18	396.00
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00
3	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		20	48.00	960.00	18	172.80
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	110	40.00	4,400.00	18	792.00
5	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		10	51.00	510.00	18	91.80
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	9.00	180.00	18	32.40
8	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	20	26.00	520.00	18	93.60
9	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	76.00	380.00	18	68.40
10	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	10	47.00	470.00	18	84.60
11	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
12	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	200	6.00	1,200.00	18	216.00
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	13,895.00		2,501.10
	1,250.55	1,250.55	Total Invoice Amount	16,396.10		

Rupees : Sixteen Thousand Three Hundred Ninty Six and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD SECUNDERABAD 76091 31/3

Authorised signatory

Purchase Order

 27-03-2021 10:11:48 AM Ori 75941

24.03.21 11:13:31

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	75941	68866
	Doc Date	27-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-03-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	75.00	210.00	0.00	18.00	18,585.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	200.00	11.00	0.00	18.00	2,596.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	50.00	17.00	0.00	18.00	1,003.00
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	20.00	48.00	0.00	18.00	1,132.80
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	110.00	40.00	0.00	18.00	5,192.00
6	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	10.00	51.00	0.00	18.00	601.80
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	255.00	0.00	18.00	1,504.50
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	20.00	9.00	0.00	18.00	212.40
9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	20.00	26.00	0.00	18.00	613.60
10	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	5.00	76.00	0.00	18.00	448.40
11	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	30.00	47.00	0.00	18.00	1,663.80
12	6040 - Miscellaneous - Tefflon tape - NA - nos	50.00	19.00	0.00	18.00	1,121.00
13	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	200.00	6.00	0.00	18.00	1,416.00
					Total Order Value . . .	**36,090.30**

Rupees : Thirty Six Thousand Ninty and Paise Thirty Only.

Part Bill received

(2) 16769 - 31/3/21 - 12,390
16732 - 30/3/21 - 16,396.10
Bal: 7304.2
8/4/21

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 27-03-2021 10:11:48 AM Original / Office Copy / Purchase Div.Copy

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 501 505 flat plumbing line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Company Name:	MODI REALTY MALLAPUR LLP	Requisition Form	
Site & Phase :	GULMOHAR RESIDENCY	Date:	24.03.2021
Supplier		Time:	15:30
Material required before date:	24.03.2021	Req. No.	68866
		ID No.	64990

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Pipe	3/4"	75	No's		
2.	CPVC Plane Elbow	3/4"	200	No's		
3.	CPVC Plain Tee	3/4"	50	No's		
4.	CPVC Brass Tee	3/4" x 1/2"	20	No's		
5.	CPVC Brass elbow	3/4" x 1/2"	110	No's		
6.	CPVC cross over bend 25941	3/4"	10	No's		
7	CPVC Paste 250ml	std	5	No'		
8	CPVC Coupling	3/4"	20	No's		
9	CPVC 45 degree Elbow	3/4"	20	No's		
10	Bombay nails	2 1/2''	5	Kg's		
11	CPVC FTA	3/4" X 1/2"	30	No's		
12	Teflon tape	Std	50	No's		
13	CPVC plug	1/2"	200	No's		

Remarks: For flat no A501-505 plumbing work purpose at site .

Prepared By	Sravani.A	Approved by	
Sign.& Date	124.03.2021	Sign. & Date	

Note:

27 MAR 2021

MAR 2021

PROJECT MANAGER

12:10

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.	14338
Modi Reality Mallapur LLP	DC Date.	30-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75941
	PO Date.	27-03-2021
	Req ID	64990
GSTIN : 36AAEFM1459R1ZP	Req Date	26-03-2021
	Loc Req No	68866

	Description of Goods	HSN/SAC	Qty
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	200
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50
3	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		20
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	110
5	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		10
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	20
8	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	20
9	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	5
10	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	10
11	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50
12	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	200
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 40000
Date: 7/9
Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3066 Dt 30/3/21
MRN No. 90881 Dt.
Received By Amit Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16732
Modi Reality Mallapur LLP	Invoice Date.	30-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75941
	PO Date.	27-03-2021
	Req ID	64990
	Req Date	26-03-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68866

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	11.00	2,200.00	18	396.00
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00
3	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		20	48.00	960.00	18	172.80
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	110	40.00	4,400.00	18	792.00
5	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		10	51.00	510.00	18	91.80
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	9.00	180.00	18	32.40
8	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	20	26.00	520.00	18	93.60
9	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	76.00	380.00	18	68.40
10	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	10	47.00	470.00	18	84.60
11	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
12	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	200	6.00	1,200.00	18	216.00
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,895.00	2,501.10
	1,250.55	1,250.55	Total Invoice Amount	16,396.10	

Rupees : Sixteen Thousand Three Hundred Ninty Six and Paise Ten Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3066 Dt. 30/3/21
MRN No.......... Dt..........
Received By.. Anif Sign..........

for Summit Sales LLP

Authorised signatory

17100

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.	14373
Modi Reality Mallapur LLP	DC Date.	31-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75941
	PO Date.	27-03-2021
	Req ID	64990
GSTIN : 36AAEFM1459R1ZP	Req Date	26-03-2021
	Loc Req No	68866

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	50
2			
3			
4			
5			
6			
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28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No: 4098 Date: 7/4 Sign: SEC'BAD

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3078 Dt. 31/3/21
MRN No. 90875 Dt.
Received By Amit 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		
Modi Reality Mallapur LLP	Invoice No.	16769
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	31-03-2021
	PO No.	75941
	PO Date.	27-03-2021
	Req ID	64990
GSTIN : 36AAEFM1459R1ZP	Req Date	26-03-2021
	Loc Req No	68866

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	210.00	10,500.00	18	1,890.00
2							
3							
4							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,500.00		1,890.00
	945.00	945.00	Total Invoice Amount	12,390.00		

Rupees : Twelve Thousand Three Hundred Ninty Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3078 Dt. 31/3/21
MRN No........ Dt........
Received By Amit Sign......

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/~~11044~~** 11040
Ref.: **16730 dt. 30-Mar-21**

Dated : **31-Mar-21**

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

Particulars		Amount
Plumbing GST 18%	*35,400.00*	**₹ 41,772.00**
INPUT-CGST	*3,186.00*	
INPUT-SGST	*3,186.00*	

On Account of :
Being on purchase of flush tank against billno:16730, dt:30/3/21, po no:75940, dt:27/3/21 & scan id:71445

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

for SUP-Summit Sales Llp

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

Scan ID: 71445

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08-04-21	Prepared by:	NEHA
PO/WO no.	75940	PO / WO Date.	27-03-21
Supplier Name	Summit Sales LLP	PO/WO amount	41,772.00
Firm/Company	Modi Realty Mallapur UP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16730	30-03-21	41,772.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			41,772.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14336	30-03-21	90879	□ 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:	41,772
Amount E – PO / WO value:	41,772
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	14/04/21
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	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		
Modi Reality Mallapur LLP	Invoice No.	16730
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	30-03-2021
	PO No.	75940
	PO Date.	27-03-2021
	Req ID	64984
GSTIN : 36AAEFM1459R1ZP	Req Date	26-03-2021
	Loc Req No	68865

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	10	3540.00	35,400.00	18	6,372.00
2							
3							
4							
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7							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	35,400.00	6,372.00
	3,186.00	3,186.00	Total Invoice Amount	41,772.00	

Rupees : Fourty One Thousand Seven Hundred Seventy Two Only.

MODI PROPERTIES PVT LTD SECUNDERABAD
INWARD No. 76089
Date 31/3
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Or 75940
24.03.21 11:13:31

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**	75940	68865
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**	27-03-2021	
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	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	10.00	3,540.00	0.00	18.00	41,772.00
					Total Order Value . . .	**41,772.00**

Rupees : Fourty One Thousand Seven Hundred Seventy Two Only.

Terms and Conditions :-

Specification / All items shall be of Gebrit brand

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

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

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for A-401 to 405 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Company Name:		Requisition Form					
Site & Phase :	Modi Realty Mallapur LLP	Date:			24.03.2021		
Supplier	GMR	Time:			13:00		
		Req. No.			68865		
Material required before date:	26.03.2021	ID No.			64984		
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Concealed Flush Tanks	STD	10	No's			
2.	Fasteneres 2" length	80 mm	100	No's			
3.	75940						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							

Remarks: FOR A 401-405 TOILETS WORK PURPOSE.

Prepared By	Sravani.A	Approved by	
Sign.& Date	24.03.2021	Sign. & Date	

Note:

APPROVED BY
MAR 2021
PROJECT MANAGER

12:10

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.	14336
Modi Reality Mallapur LLP	DC Date.	30-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75940
	PO Date.	27-03-2021
	Req ID	64984
GSTIN : 36AAEFM1459R1ZP	Req Date	26-03-2021
	Loc Req No	68865

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	10
2			
3			
4			
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6			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 40999
Date: 7/4
Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3064 Dt. 30/3/21
MRN No. 90879 Dt.
Received By Amit Sign

Subject to Hyderabad Jurisdiction

for Summit Sales LLP.

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16730
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	30-03-2021
	PO No.	75940
	PO Date.	27-03-2021
	Req ID	64984
GSTIN : 36AAEFM1459R1ZP	Req Date	26-03-2021
	Loc Req No	68865

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	10	3540.00	35,400.00	18	6,372.00
2							
3							
4							
5							
6							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	35,400.00	6,372.00
	3,186.00	3,186.00	Total Invoice Amount	41,772.00	

Rupees : Fourty One Thousand Seven Hundred Seventy Two Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3064 Dt. 30/3/21
MRN No.......... Dt..........
Received By. Amit Sign..........

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/~~11045~~** 11041
Ref.: **16763 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
Electrical GST 18%	*8,000.00*	**₹ 9,440.00**
INPUT-CGST	*720.00*	
INPUT-SGST	*720.00*	

On Account of :
Being on purchase of PVC pipes against billno:16763, dt:31/3/21, po no:75944, dt:27/3/21 & scan id:71446

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

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 71446

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08-04-21	Prepared by:	NEHA
PO/WO no.	75944	PO / WO Date.	27-03-21
Supplier Name	SSUP	PO/WO amount	46,492
Firm/Company	modi Realty mallapur UP	Project	Gulmohar recidency
Sl. No.	Bill No.	Bill Date	Bill amount
1	16763	31-03-21	9,440
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,440

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14367	31/3/21	90872	□ 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:	9,440
Amount E – PO / WO value:	46,492
Amount F – Difference (A – E): GST-18%	37,052
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:	Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[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		
Modi Reality Mallapur LLP	Invoice No.	16763
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	31-03-2021
	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	100	80.00	8,000.00	18	1,440.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,000.00	1,440.00
	720.00	720.00	Total Invoice Amount	9,440.00	

Rupees : Nine Thousand Four Hundred Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 76153
Date: 01/04/21
Sign: B

Authorised signatory

Subject to Hyderabad Jurisdiction

 27-03-2021 10:11:48 AM

Purchase Order

75944
24.03.21 11:13:31

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	75944	68867
	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
02/04/2021

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

Part Bill Received @
16763 - 31/3/21 - 9,440
Bal : 37,052
8/4/21

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Electrical Conducting - Internal				
Company	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	For 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 for Type B 1010 Sft 2BHK flat	Qty required for Type 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.

75944

2? MAR 2021

17:00

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.	14367
Modi Reality Mallapur LLP	DC Date.	31-03-2021
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	100
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 40996
Date:
Sign: 7/4

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3077 Dt 31/3/21
MRN No. 90872 Dt..........
Received By Bm.. Sign.........

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.	16763
Modi Reality Mallapur LLP	Invoice Date.	31-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75944
	PO Date.	27-03-2021
	Req ID	64963
	Req Date	26-03-2021
GSTIN : 36AAEFM1459R1ZP	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	100	80.00	8,000.00	18	1,440.00
2							
3							
4							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,000.00	1,440.00
	720.00	720.00	Total Invoice Amount	9,440.00	

Rupees : Nine Thousand Four Hundred Fourty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3077 Dt. 31/3/21
MRN No........ Dt........
Received By .... Sign........

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/~~11046~~** 11042
Ref.: **16703 dt. 27-Mar-21**

Dated : **31-Mar-21**

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

Particulars		Amount
Plumbing GST 18%	*10,010.00*	**₹ 11,812.00**
INPUT-CGST	*900.90*	
INPUT-SGST	*900.90*	
OIE-Round Off	*0.20*	

On Account of :
Being on purchase of CPVC pipes against bil no:16703, dt:27/3/21, po no:75799, dt:22/3/21 & scan id:71448

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

for SUP-Summit Sales Llp

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

Scan ID: 71448

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/04/2021	Prepared by:	MINISH.
PO/WO no.	75799.	PO / WO Date.	22/03/2021
Supplier Name	SSLLP.	PO/WO amount	28,851/-
Firm/Company	Modi Realty Mallapur LLP.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16703.	27/03/2021	11,812/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11812

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14311	27/03/2021	90733.	☑ 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:	11,812/-
Amount E – PO / WO value:	28,851/-
Amount F – Difference (A – E): GST-18%	17,039/-

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 recievable.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 06 APR 2021 MINISH PARIKH		[signature]	[signature]	[signature]
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 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.	16703
Modi Reality Mallapur LLP	Invoice Date.	27-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75799
	PO Date.	22-03-2021
	Req ID	64876
GSTIN : 36AAEFM1459R1ZP	Req Date	22-03-2021
	Loc Req No	68858

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	10	300.00	3,000.00	18	540.00
	w01 1 ltr						
2	7109 - Plumbing - other - Araldite - other - gms	3506	10	585.00	5,850.00	18	1,053.00
3	6621 - Paints - Janta pasta - NA - Nos	3506	4	60.00	240.00	18	43.20
4	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	Silk 10 nos white 10 nos						
5							
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IGST	CGST	SGST			
			Total Taxable Amount	10,010.00	1,801.80
	900.90	900.90	Total Invoice Amount	11,811.80	

Rupees : Eleven Thousand Eight Hundred Eleven and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No.: 7602 Date: 30/3 Sign:

Purchase Order

 23-03-2021 2:20:03 PM

75799

16.03.21 12:29:47

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

Supplier Details			
Summit Sales LLP	**Doc No**	75799	68858
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-03-2021	
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
	128 - 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
					Total Order Value . . .	**28,851.00**

Rupees : Twenty Eight Thousand Eight Hundred Fifty One Only.

Part Quantity Recieved.
Bill No:- 16703, Dt:- 27/3/21 Amt:- 11,812/-
Bal:- Amt:- 17,039/-
05/04/2021

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.
...very 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 & A block purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	20.03.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:00
Supplier		Req. No.	68858
Material required before date:	23.03.2021	ID No.	64876

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.	75799					
8.						
9.						
10.						

Remarks: For main door & French door Granite cladding A block works Purpose at GMR Site.

APPROVED 22 MAR 2021

Prepared By	P.Sai KUmar	Approved by	
Sign.& Date	20.03.2021	Sign. & Date	PRABHAKAR Sr. MANAGER PURCHASE

Note:

for Ramprasad
20 MAR 2021
20/3/21

14:00

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	DC No.	14311
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	27-03-2021
	PO No.	75799
	PO Date.	22-03-2021
	Req ID	64876
GSTIN : 36AAEFM1459R1ZP	Req Date	22-03-2021
	Loc Req No	68858

	Description of Goods	HSN/SAC	Qty
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	10
2	7109 - Plumbing - other - Araldite - other - gms	3506	10
3	6621 - Paints - Janta pasta - NA - Nos	3506	4
4	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 3038 Dt. 27/3/21
MRN No. 90733 Dt.
Received By Amit Sign.

MODI PROPERTIES PVT
INWARD
No. 40965
Date 2/4

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	16703
Modi Reality Mallapur LLP	Invoice Date.	27-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75799
	PO Date.	22-03-2021
	Req ID	64876
GSTIN : 36AAEFM1459R1ZP	Req Date	22-03-2021
	Loc Req No	68858

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	10	300.00	3,000.00	18	540.00
	w01 1 ltr						
2	7109 - Plumbing - other - Araldite - other - gms	3506	10	585.00	5,850.00	18	1,053.00
3	6621 - Paints - Janta pasta - NA - Nos	3506	4	60.00	240.00	18	43.20
4	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	Silk 10 nos white 10 nos						
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15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3038 Dt.27/3/21
MRN No........ Dt........
Received By Ami Sign........

IGST	CGST	SGST			
	900.90	900.90	Total Taxable Amount	10,010.00	1,801.80
			Total Invoice Amount	11,811.80	

Rupees : Eleven Thousand Eight Hundred Eleven and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory