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

Purchase Voucher

No. : **PUR/~~11047~~** 11043
Ref.: **16751 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%	*14,080.00*	**₹ 16,614.00**
INPUT-CGST	*1,267.20*	
INPUT-SGST	*1,267.20*	
OIE-Round Off	*(-)0.40*	

On Account of :

Being on purchase of R0ff stone tile adhesive against bill no:16751, dt:31/3/21, pono:75799, dt:22/3/21 & scan id:71452

Amount (in words) :

Indian Rupees Sixteen Thousand Six Hundred Fourteen Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 71452

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/4/21	Prepared by:	NEHA
PO/WO no.	75799	PO / WO Date.	22/3/21
Supplier Name	SSLLP	PO/WO amount	28,851/—
Firm/Company	Modi realty Mallapur Up	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16751	31/3/21	16,614/—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,614/—

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14356	31/3/21	90856	□ 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:	16,614/—
Amount E – PO / WO value:	28,851/—
Amount F – Difference (A – E): GST-18%	12,237/—

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	15/4/21
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Rlay	[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

#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.	16751
Modi Reality Mallapur LLP	Invoice Date.	31-03-2021
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	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	20	704.00	14,080.00	18	2,534.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	14,080.00	2,534.40
	1,267.20	1,267.20	Total Invoice Amount	16,614.40	

Rupees : Sixteen Thousand Six Hundred Fourteen and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

75799
16.03.21 12:29:47

 23-03-2021 2:20:03 PM

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

Supplier Details			
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
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
					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.
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 & 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.

Prepared By	P.Sai KUmar	Approved by	
Sign.& Date	20.03.2021	Sign. & Date	APPROVED 22 MAR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

Note:

APPROVED for Ramprasad 20 MAR 2021 M. R. PROJECT MANAGER 20/3/21 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.	14356
Modi Reality Mallapur LLP	DC Date.	31-03-2021
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
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 40992
Date: 7/4
Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3072 Dt. 31/3/21
MRN No. 90856 Dt.
Received By Amit Sign

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details	Invoice No.	16751
Modi Reality Mallapur LLP	Invoice Date.	31-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75799
	PO Date.	22-03-2021
	Req ID	64876
	Req Date	22-03-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68858

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	20	704.00	14,080.00	18	2,534.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	14,080.00	2,534.40
	1,267.20	1,267.20	Total Invoice Amount	16,614.40	

Rupees : Sixteen Thousand Six Hundred Fourteen and Paise Fourty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3072 Dt. 31/3/21
MRN No.......... Dt..........
Received By Amit .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/~~11048~~** 11049
Ref.: **16706 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%	*15,735.00*	**₹ 18,567.00**
INPUT-CGST	*1,416.15*	
INPUT-SGST	*1,416.15*	
OIE-Round Off	*(-)0.30*	

On Account of :

Being on purchase of CPVC pipes, bombay nails, reducer against billn o:16706, dt:27/3/21, po no:75802, dt:22/3/21 & scan id:71297

Amount (in words) :

Indian Rupees Eighteen Thousand Five Hundred Sixty Seven Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID:- 71297

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/04/21	Prepared by:	NEHA
PO/WO no.	75802	PO / WO Date.	22/3/21
Supplier Name	SShp	PO/WO amount	18,567.30/-
Firm/Company	Modi Reality Mallapur	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16706	27/3/21	18567.30/-
2			
3			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18567.30/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14314	27/3/21	90737	☑ 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:	18567.30/-
Amount E – PO / WO value:	18567.30/-
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved~~ – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. -/- ☑ No
Payment – due date	06/04/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		APPROVED 02 APR 2021		Rlavy	[signature]	[signature]
Date	2/4/21					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.	16706
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	27-03-2021
	PO No.	75802
	PO Date.	22-03-2021
	Req ID	64878
GSTIN : 36AAEFM1459R1ZP	Req Date	22-03-2021
	Loc Req No	68854

	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	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		10	51.00	510.00	18	91.80
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	9.00	180.00	18	32.40
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	110	40.00	4,400.00	18	792.00
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		20	48.00	960.00	18	172.80
7	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	30	47.00	1,410.00	18	253.80
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	6.00	600.00	18	108.00
9	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	76.00	380.00	18	68.40
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50
11	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	20	26.00	520.00	18	93.60
12	10253 - Plumbing - CPVC - CPVC Reducer MTA -		20	75.00	1,500.00	18	270.00
13	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	15,735.00	2,832.30
	1,416.15	1,416.15	Total Invoice Amount	18,567.30	

Rupees : Eighteen Thousand Five Hundred Sixty Seven and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 76030 Date: 30/3 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 23-03-2021 2:48:59 PM Original / Office Copy / Purchase Div.Copy

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-206 to 209 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 : __/__/____

Purchase Order

 27-03-2021 10:11:48 AM

75802
24.03.21 11:09:55

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**	75802	68854
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**	26-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	200.00	11.00	0.00	18.00	2,596.00
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	50.00	17.00	0.00	18.00	1,003.00
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	10.00	51.00	0.00	18.00	601.80
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	20.00	9.00	0.00	18.00	212.40
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	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
7	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
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	100.00	6.00	0.00	18.00	708.00
9	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	5.00	76.00	0.00	18.00	448.40
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	255.00	0.00	18.00	1,504.50
11	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	20.00	26.00	0.00	18.00	613.60
12	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	20.00	75.00	0.00	18.00	1,770.00
13	6040 - Miscellaneous - Tefflon tape - NA - nos	50.00	19.00	0.00	18.00	1,121.00
				Total Order Value . . .		**18,567.30**

Rupees : Eighteen Thousand Five Hundred Sixty Seven and Paise Thirty Only.

Terms and Conditions :-

Specification / All items shall be of "Prince' / 'Sudhakar' brand.

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 : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	20.03.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:30
Supplier		Req. No.	68854
Material required before date:	20.03.2021	ID No.	64877

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC 45 degress bend	50mm	50	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	3/4"	10	No's		
7	CPVC Paste 250ml	std	5	No's		
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 75800	3/4" X 1/2"	30	No's		
12	CPVC MTA	3/4"	20	No's		
13	Thread plug	3/4"	1	Packet		
14	Teflon tape	Std	50	No's		

Remarks: For flat no A-206 to 209 plumbing work purpose at site

Prepared By	Sravani.A	Approved by	
Sign.& Date	20.03.2021	Sign. & Date	

Note:

APPROVED
22 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

20 MAR 2021
20/3/21

14100

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.	14314
Modi Reality Mallapur LLP	DC Date.	27-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75802
	PO Date.	22-03-2021
	Req ID	64878
GSTIN : 36AAEFM1459R1ZP	Req Date	22-03-2021
	Loc Req No	68854

	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	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		10
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	20
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	110
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		20
7	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	30
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	100
9	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	5
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
11	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	20
12	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		20
13	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50
14			
15			
16			
17			
18			
19			
20			
21	INWARD		
22	MODI REALTY MALLAPUR LLP		
23	Ward No 3041 Dt 27/3/21		
24			
25	MRN No. 90737 Dt......		
26			
27	Received By Amit Sign...		
28			
29			
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MODI PROPERTIES PVT LTD SEC'BAD
INWARD No. 40962 Date 2/4 Sign...

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16706
Modi Reality Mallapur LLP	Invoice Date.	27-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75802
	PO Date.	22-03-2021
	Req ID	64878
GSTIN : 36AAEFM1459R1ZP	Req Date	22-03-2021
	Loc Req No	68854

	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	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		10	51.00	510.00	18	91.80
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	9.00	180.00	18	32.40
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	110	40.00	4,400.00	18	792.00
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		20	48.00	960.00	18	172.80
7	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	30	47.00	1,410.00	18	253.80
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	6.00	600.00	18	108.00
9	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	76.00	380.00	18	68.40
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50
11	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	20	26.00	520.00	18	93.60
12	10253 - Plumbing - CPVC - CPVC Reducer MTA -		20	75.00	1,500.00	18	270.00
13	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	15,735.00	2,832.30
	1,416.15	1,416.15	Total Invoice Amount	18,567.30	

Rupees : Eighteen Thousand Five Hundred Sixty Seven and Paise Thirty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3041 Dt. 27/3/21
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/11049** 11045
Ref.: **16220 dt. 2-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 5%	*1,650.00*	**₹ 1,733.00**
INPUT-CGST	*41.25*	
INPUT-SGST	*41.25*	
OIE-Round Off	*0.50*	

On Account of :
Being on purchase of uniforms for sales staff against bil no:16220, dt:2/3/21, po no:75262, dt:26/2/21

Amount (in words) :
Indian Rupees One Thousand Seven Hundred Thirty Three Only

for SUP-Summit Sales Llp

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/4/21	Prepared by:	[illegible]
PO/WO no.	75262	PO / WO Date.	26/2/21
Supplier Name	SUMMIT Sale LLP	PO/WO amount	1732/—
Firm/Company	Modi Realty MALLAPUR LLP	Project	Modi Realty MALLAPUR LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16220	2/3/21	1732/—
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16220	2/3/21		□ 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:	1732/—
Amount E – PO / WO value:	1732/—
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	19/4/21
Remarks:	

APPROVED BY
12 APR 2021
E. PRASAD
MANAGER-PROMOTIONS

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	12/4/21					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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16220
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	02-03-2021
	PO No.	75262
	PO Date.	26-02-2021
	Req ID	64367
GSTIN : 36AAEFM1459R1ZP	Req Date	26-02-2021
	Loc Req No	166424

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4104 - Consumables - Saree - NA - Nos	5407	3	550.00	1,650.00	5	82.50
	Rani - Uniform (Saree)						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,650.00		82.50
	41.25	41.25	Total Invoice Amount		1,732.50	

Rupees : One Thousand Seven Hundred Thirty Two and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No: 7504) Date: 4/3/21 Sign: SEC'BAD

Authorised signatory

15:00

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.	13872
Modi Reality Mallapur LLP	DC Date.	02-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75262
	PO Date.	26-02-2021
	Req ID	64367
GSTIN : 36AAEFM1459R1ZP	Req Date	26-02-2021
	Loc Req No	166424

	Description of Goods	HSN/SAC	Qty
1	4104 - Consumables - Saree - NA - Nos	5407	3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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MODI PROPERTIES INWARD *SEC'BAD*
No: 46992
Date: 5/3

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1825 Dt 02/3/21
MRN No 89563 Dt 03/3/21
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	Invoice No.	16220
Modi Reality Mallapur LLP	Invoice Date.	02-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75262
	PO Date.	26-02-2021
	Req ID	64367
GSTIN : 36AAEFM1459R1ZP	Req Date	26-02-2021
	Loc Req No	166424

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4104 - Consumables - Saree - NA - Nos	5407	3	550.00	1,650.00	5	82.50
	Rani - Uniform (Saree)						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,650.00		82.50
	41.25	41.25	Total Invoice Amount	1,732.50		

Rupees : One Thousand Seven Hundred Thirty Two and Paise Fifty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1825 Dt. 02/3/21
MRN No 89563 Dt.
Received By Amit Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-04-2021 10:35:58

75262
25.02.21 10:26:00

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**	75262	166424
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4104 - Consumables - Saree - NA - Nos *Rani - Uniform (Saree)*	3.00	550.00	0.00	5.00	1,732.50
					Total Order Value . . .	**1,732.50**

Rupees : One Thousand Seven Hundred Thirty Two and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	Saree will be "Royal blue" with blouse, 6.00 meters.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within one week
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 by us
Warranty	Nil
Advance Paid	By cheque
Other Terms	We reserve the rights to reject the items if not specifiy as per PO any Sample saree, any damage in saree suppliers responsilility, above order is for staff female, Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/~~11050~~** 11046
Ref.: **16731 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
Electrical GST 18%	*52,239.00*	**₹ 61,642.00**
INPUT-CGST	*4,701.51*	
INPUT-SGST	*4,701.51*	
OIE-Round Off	*(-)0.02*	

On Account of :
Being on purchase of wires, Cu multistand against bil no:16731, dt:30/3/21, pono:75804, dt:22/3/21 & scan id:71447
Amount (in words) :
Indian Rupees Sixty One Thousand Six Hundred Forty Two 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/~~11051~~** 11047
Ref.: **16708 dt. 27-Mar-21**

Dated : **31-Mar-21**

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

Particulars		Amount
Electrical GST 18%	*96,711.00*	**₹ 1,14,119.00**
INPUT-CGST	*8,703.99*	
INPUT-SGST	*8,703.99*	
OIE-Round Off	*0.02*	

On Account of :

Being on purchase of telephone wires, TV wires, spring wires against billn o:16708, dt:27/3/21, po no:75804, dt:22/3/21 & scan id:71447

Amount (in words) :

Indian Rupees One Lakh Fourteen Thousand One Hundred Nineteen Only

for SUP-Summit Sales Llp

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

Scan ID:- 71447

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08-04-2021	Prepared by:	NEHA
PO/WO no.	75804	PO / WO Date.	22-03-21
Supplier Name	Summit sales LLP	PO/WO amount	175,761
Firm/Company	Modi Realty mallapur LLP	Project	Gulmohar residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	16731	30-3-21	61,642.02
2	16708	27-03-21	114,118.98
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			175,761

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14316	27-03-21	90739	□ Yes □ No
2.	14337	30-03-21	90880	□ 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:				175,761
Amount E – PO / WO value:				175,761
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 be~~low)
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
~~Advance paid / PDC given (deduct when paying)~~	□ Yes – Rs._____/- ☑ No
Payment – due date	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				13/4	

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

TAX INVOICE

Summit Sales LLP

OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16731
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	30-03-2021
	PO No.	75804
	PO Date.	22-03-2021
	Req ID	64880
GSTIN : 36AAEFM1459R1ZP	Req Date	22-03-2021
	Loc Req No	68856

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		10	799.00	7,990.00	18	1,438.20
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	15	799.00	11,985.00	18	2,157.30
3	4818 - Electrical - wires - Cu multistand wires yellow		4	1885.00	7,540.00	18	1,357.20
4	4819 - Electrical - wires - Cu multistand wires Black -		4	1885.00	7,540.00	18	1,357.20
5	4821 - Electrical - wires - Cu multistand wires Blue -		3	2864.00	8,592.00	18	1,546.56
6	4822 - Electrical - wires - Cu multistand wires Black -		3	2864.00	8,592.00	18	1,546.56
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	52,239.00	9,403.02
	4,701.51	4,701.51	Total Invoice Amount	61,642.02	

Rupees : Sixty One Thousand Six Hundred Fourty Two and Paise Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD SECUNDERABAD INWARD No. 76090 Date 31/3

Authorised signatory

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.	16708
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	27-03-2021
	PO No.	75804
	PO Date.	22-03-2021
	Req ID	64880
GSTIN : 36AAEFM1459R1ZP	Req Date	22-03-2021
	Loc Req No	68856

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		5	799.00	3,995.00	18	719.10
2	4816 - Electrical - wires - Cu multistand wires Red - 1		6	799.00	4,794.00	18	862.92
3	4817 - Electrical - wires - Cu multistand wires Green -		6	799.00	4,794.00	18	862.92
4	4818 - Electrical - wires - Cu multistand wires yellow		8	1885.00	15,080.00	18	2,714.40
5	4819 - Electrical - wires - Cu multistand wires Black -		8	1885.00	15,080.00	18	2,714.40
6	4820 - Electrical - wires - Cu multistand wires Green -		3	1885.00	5,655.00	18	1,017.90
7	4821 - Electrical - wires - Cu multistand wires Blue -		6	2864.00	17,184.00	18	3,093.12
8	4822 - Electrical - wires - Cu multistand wires Black -		6	2864.00	17,184.00	18	3,093.12
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coil	85442010	300	15.00	4,500.00	18	810.00
10	4647 - Electrical - other - Spring wire - NA - mtrs 3 box	7229	90	16.00	1,440.00	18	259.20
11	4585 - Electrical - other - Insulation tape - NA - nos	8546	15	10.00	150.00	18	27.00
12	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 Coils	85446020	300	17.00	5,100.00	18	918.00
13	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	585.00	1,755.00	18	315.90
14							
15							

IGST	CGST	SGST	Total Taxable Amount	96,711.00	17,407.98
	8,703.99	8,703.99	Total Invoice Amount	114,118.98	

Rupees : One Lakh(s) Fourteen Thousand One Hundred Eighteen and Paise Ninty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD.
INWARD
No: 76037
Date: 30/3
4

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-03-2021 3:53:13 PM Original / C

75804
24.03.21 11:09:55

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**	75804	68856
	Doc Date	22-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	15.00	799.00	0.00	18.00	14,142.30
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	6.00	799.00	0.00	18.00	5,656.92
3	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	15.00	799.00	0.00	18.00	14,142.30
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	799.00	0.00	18.00	5,656.92
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	12.00	1,885.00	0.00	18.00	26,691.60
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	12.00	1,885.00	0.00	18.00	26,691.60
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	3.00	1,885.00	0.00	18.00	6,672.90
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	9.00	2,864.00	0.00	18.00	30,415.68
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	9.00	2,864.00	0.00	18.00	30,415.68
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs *3 coil*	300.00	15.00	0.00	18.00	5,310.00
11	4647 - Electrical - other - Spring wire - NA - mtrs *3 box*	90.00	16.00	0.00	18.00	1,699.20
12	4585 - Electrical - other - Insulation tape - NA - nos	15.00	10.00	0.00	18.00	177.00
13	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *3 Coils*	300.00	17.00	0.00	18.00	6,018.00
14	4708 - Electrical - wires - Telephone wire - 2pair - bundles	3.00	585.00	0.00	18.00	2,070.90
					Total Order Value . . .	**175,761.00**

Rupees : One Lakh(s) Seventy Five Thousand Seven Hundred Sixty One Only.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 23-03-2021 3:53:13 PM Original / Office Copy / Purchase Div.Copy

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for A-303,304,305 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 - Electrical Wires											
Company		Modi Realty Mallapur LI		Site & Phase		Gulmohar Residency					
Req. no.		68856		Req. Date		20.03.2021					
Material required before		24.03.2021		ID no.	64880						
Prepared by:		A.Sravani		Approved by (sign):		Ram Prasad					
Flat / Block no:		A-303,304,305									
Remarks :											
Type A 1360 Sft 3BHK Order Value:		4	Flats								
Type B 1660 Sft 3BHK Order Value:			Flats								
S No.	Item Description	Units	Qty required forType B 1660 Sft 3BHK flat	Qty required forType A 1360 Sft 3BHK flat	Type B 1660 3BHK flats requirement	Type A 1360 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	5.0	-	3	15.0	0	15.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	5.0	-	3	15.0	0	15.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	2.0	-	3	6.0	0	6.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	2.0	-	3	6.0	0	6.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	4.0	-	3	12.0	0	12.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	4.0	-	3	12.0	0	12.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	1.0	-	3	3.0	0	3.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	3.0	-	3	9.0	0	9.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	3.0	-	3	9.0	0	9.00		
10	Al Service wire 7/20	100 mtrs	-	1.0	-	3	3.0	0	3.00		
11	Al Service wire 3/20	100 mtrs	-	-	-	3	-	0	0.00		
12	RG 6 TV cable	90 Mtrs	-	1.0	-	3	3.0	0	3.00		
13	Telephone wire 2 pair	90 Mtrs	-	1.0	-	3	3.0	0	3.00		
14	Insulation Tapes	No's	-	5.0		3	15.0	0	15.00		
15	Spring Wire	30mts	-	1		3	3.0	0	3.00		
16	D-Link cat 6 cable (1 Coil)	300mts	-	0.1		3	0.3	0	0.30		
	Total			38.10			114.30	0.00	114.30		

75804

APPROVED BY
22 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

20 MAR 2021
PROJECT MANAGER
20/3/21

Estimate/Draft PO

 22-03-2021 2:24:08 PM 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**	75804	68856
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**	23-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	15.00	799.00	0.00	18.00	14,142.30
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	6.00	799.00	0.00	18.00	5,656.92
3	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	15.00	799.00	0.00	18.00	14,142.30
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	799.00	0.00	18.00	5,656.92
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	12.00	1,885.00	0.00	18.00	26,691.60
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	12.00	1,885.00	0.00	18.00	26,691.60
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	3.00	1,885.00	0.00	18.00	6,672.90
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	9.00	2,864.00	0.00	18.00	30,415.68
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	9.00	2,864.00	0.00	18.00	30,415.68
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs *3 coil*	300.00	15.00	0.00	18.00	5,310.00
11	4647 - Electrical - other - Spring wire - NA - mtrs *3 box*	90.00	16.00	0.00	18.00	1,699.20
12	4585 - Electrical - other - Insulation tape - NA - nos	15.00	10.00	0.00	18.00	177.00
13	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *3 Coils*	300.00	17.00	0.00	18.00	6,018.00
14	4708 - Electrical - wires - Telephone wire - 2pair - bundles	3.00	585.00	0.00	18.00	2,070.90
				Total Order Value . . .		**175,761.00**

Rupees : One Lakh(s) Seventy Five Thousand Seven Hundred Sixty One Only.

Terms and Conditions :-

Specification / All items shall be of "Gloster"brand, FRLSH grade.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

APPROVED BY
22 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________ Name : ______________ Date : __/__/____

Estimate/Draft PO

 22-03-2021 2:24:08 PM Original / Office Copy / Purchase Div.Copy

Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for A-303,304,305 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Date : __/__/____

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.	14316
Modi Reality Mallapur LLP	DC Date.	27-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75804
	PO Date.	22-03-2021
	Req ID	64880
GSTIN : 36AAEFM1459R1ZP	Req Date	22-03-2021
	Loc Req No	68856

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		5
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		6
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		6
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		8
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		8
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		3
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300
10	4647 - Electrical - other - Spring wire - NA - mtrs	7229	90
11	4585 - Electrical - other - Insulation tape - NA - nos	8546	15
12	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	300
13	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	3
14			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 8043 Dt. 27/3/21
MRN No. 90739 Dt.
Received By ... Sign...

MODI PROPERTIES ... SEC'BAD
No. 40960
Date 2/3/4

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		
Modi Reality Mallapur LLP	Invoice No.	16708
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	27-03-2021
	PO No.	75804
	PO Date.	22-03-2021
	Req ID	64880
GSTIN : 36AAEFM1459R1ZP	Req Date	22-03-2021
	Loc Req No	68856

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow	1	5	799.00	3,995.00	18	719.10
2	4816 - Electrical - wires - Cu multistand wires Red - 1	1	6	799.00	4,794.00	18	862.92
3	4817 - Electrical - wires - Cu multistand wires Green -	2.5	6	799.00	4,794.00	18	862.92
4	4818 - Electrical - wires - Cu multistand wires yellow	2.5	8	1885.00	15,080.00	18	2,714.40
5	4819 - Electrical - wires - Cu multistand wires Black -	2½	8	1885.00	15,080.00	18	2,714.40
6	4820 - Electrical - wires - Cu multistand wires Green -	4	3	1885.00	5,655.00	18	1,017.90
7	4821 - Electrical - wires - Cu multistand wires Blue - 4		6	2864.00	17,184.00	18	3,093.12
8	4822 - Electrical - wires - Cu multistand wires Black - 4		6	2864.00	17,184.00	18	3,093.12
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300	15.00	4,500.00	18	810.00
	3 coil						
10	4647 - Electrical - other - Spring wire - NA - mtrs	7229	90	16.00	1,440.00	18	259.20
	3 box						
11	4585 - Electrical - other - Insulation tape - NA - nos	8546	15	10.00	150.00	18	27.00
12	4782 - Electrical - wires - Al service Wire - 7/20 -	85446020	300	17.00	5,100.00	18	918.00
	3 Coils						
13	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	585.00	1,755.00	18	315.90
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	96,711.00	17,407.98
	8,703.99	8,703.99	Total Invoice Amount	114,118.98	

Rupees : One Lakh(s) Fourteen Thousand One Hundred Eighteen and Paise Ninty Eight Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3043 Dt. 27/3/21
MRN No.......... Dt..........
Received By.. M.J. Sign..........

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	**1013 1827 3721**
E-Way Bill Date:	**27/03/2021 01:06 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**27/03/2021 01:06 PM [16Kms]**
Valid Until:	**28/03/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP**
Place of Delivery	**MALLAPUR,TELANGANA-500076**
Document No.	**16708**
Document Date	**27/03/2021**
Transaction Type:	**Regular**
Value of Goods	**` 114118.98**
HSN Code	**8544 - 4 SQ MM WIRE(+12)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122 & 16708 & 27/03/2021	CHERLAPALLY	27/03/2021 01:06 PM	36ACQFS2044C1Z7	-	-

101318273721

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

...r / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

C... omer Details	DC No.	14337
M... Reality Mallapur LLP	DC Date.	30-03-2021
Sy... 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75804
	PO Date.	22-03-2021
	Req ID	64880
GSTIN : 36AAEFM1459R1ZP	Req Date	22-03-2021
	Loc Req No	68856

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		10
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	15
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		4
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		4
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		3
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
7			
8			
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30			

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 40999 Date: 7/4 Sign:

INWARD
MODI REALTY MALLAPUR LLP
Inward No 3065 Dt. 30/3/21
MRN No. 90880 Dt.........
Received By........ 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	Invoice No.	16731
Modi Reality Mallapur LLP	Invoice Date.	30-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75804
	PO Date.	22-03-2021
	Req ID	64880
	Req Date	22-03-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68856

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow 1		10	799.00	7,990.00	18	1,438.20
2	4815 - Electrical - wires - Cu multistand wires Black - 1	8544	15	799.00	11,985.00	18	2,157.30
3	4818 - Electrical - wires - Cu multistand wires yellow 2.5		4	1885.00	7,540.00	18	1,357.20
4	4819 - Electrical - wires - Cu multistand wires Black - 2.5		4	1885.00	7,540.00	18	1,357.20
5	4821 - Electrical - wires - Cu multistand wires Blue - 4		3	2864.00	8,592.00	18	1,546.56
6	4822 - Electrical - wires - Cu multistand wires Black - 4		3	2864.00	8,592.00	18	1,546.56
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	52,239.00		9,403.02
	4,701.51	4,701.51	Total Invoice Amount	61,642.02		

Rupees : Sixty One Thousand Six Hundred Fourty Two and Paise Two Only.

INWARD
MODI REALTY MALLAPUR LLP
Inward No 3065 Dt. 30/3/21
MRN No........ Dt........
Received By... Amit Sign....

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	**1013 1916 8570**
E-Way Bill Date:	**30/03/2021 11:16 AM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**30/03/2021 11:16 AM [16Kms]**
Valid Until:	**31/03/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP**
Place of Delivery	**MALLAPUR,TELANGANA-500076**
Document No.	**16731**
Document Date	**30/03/2021**
Transaction Type:	**Regular**
Value of Goods	**` 61642.02**
HSN Code	**8544 - 1 SQ M M WIRE(+5)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3123 & 16731 & 30/03/2021	CHERLAPALLY	30-03-2021 11:16 AM	36ACQFS2044C1Z7	-	-

101319168570

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~11052~~** 11048

Ref.: **16754 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
Doors, Door Franes & Hardware GST 18%	*1,050.00*	**₹ 1,239.00**
Input CGST	*94.50*	
INPUT-SGST	*94.50*	

On Account of :

Being on purchase of hadrware pad lock material against bill no: 16754 dtd: 31.03.21 vide po no: 75625 dtd: 16.03.21 & scan id: 71805

Amount (in words) :

Indian Rupees One Thousand Two Hundred Thirty Nine Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 71805

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/4/21	Prepared by:	NEHA
PO/WO no.	75625	PO / WO Date.	16/3/21
Supplier Name	SSLLP	PO/WO amount	1,239.00
Firm/Company	Modi reality mallapur LLP	Project	~~Tiome~~ GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16754	31/3/21	1,239.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,239.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14359	31/03/21	—	□ 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:	1,239.00
Amount E – PO / WO value:	1,239.00
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 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	15/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sravani	[signature]			Krluavani		
Date	8/4/21	8/4			16/4/21		

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16754
Modi Reality Mallapur LLP	Invoice Date.	31-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75625
	PO Date.	16-03-2021
	Req ID	64681
GSTIN : 36AAEFM1459R1ZP	Req Date	16-03-2021
	Loc Req No	68842

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		3	350.00	1,050.00	18	189.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,050.00	189.00
	94.50	94.50	Total Invoice Amount	1,239.00	

Rupees : One Thousand Two Hundred Thirty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD 76144 1/4/21

Purchase Order

75625
15.03.21 12:26:20

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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**	75625	68842
	Doc Date	16-03-2021	
	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	9570 - Tools - Spade with handle - NA - nos	10.00	100.00	0.00	18.00	1,180.00
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	140.00	0.00	18.00	1,652.00
3	4067 - Consumables - Bleach powder - NA - kgs	25.00	55.00	0.00	18.00	1,622.50
4	2147 - Carpentry - hardware - Pad Lock - NA - nos	5.00	350.00	0.00	18.00	2,065.00
5	4062 - Consumables - Torch light - Big - nos	2.00	750.00	0.00	12.00	1,680.00
					Total Order Value . . .	**8,199.50**

Rupees : Eight Thousand One Hundred Ninty Nine and Paise Fifty Only.

Part Bill : 16468
24/3/21 Amt : 6960
Bal : 1239

Terms and Conditions :-

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

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	16.03.2021
Site & Phase :	GMR	Time:	11:05
Supplier		Req. No.	68842
Material required before date: 18.03.2021		ID No.	64681

No	Description	Size	Quantity	Units	Inward No	Date
1.	Spade with Handle	STD	10	No's		
2.	Gampa	STD	10	No's		
3.	GI ~~bucket~~	~~STD~~	~~05~~	~~No's~~		
4.	Bleaching Powder	25 Kg's	1	No's		
5.	Padlocks 75625	Std	5	No's		
6.	MS Chain	Std	4	No's		
7.	Torch Light	Std	2	No's		
8.						
9.						
10.					APPROVED 18 MAR 2021	

Remarks: For Site use purpose at GMR

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

Note:

APPROVED BY
16 MAR 2021
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.	14359
Modi Reality Mallapur LLP	DC Date.	31-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75625
	PO Date.	16-03-2021
	Req ID	64681
	Req Date	16-03-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68842

	Description of Goods	HSN/SAC	Qty
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		3
2			
3			
4			
5			
6			
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 40994
Date:
Sign: 7/4

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3075 Dt. 31/3/21
MRN No.............. 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		
Modi Reality Mallapur LLP	Invoice No.	16754
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	31-03-2021
	PO No.	75625
	PO Date.	16-03-2021
	Req ID	64681
	Req Date	16-03-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68842

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		3	350.00	1,050.00	18	189.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,050.00	189.00
	94.50	94.50	Total Invoice Amount	1,239.00	

Rupees : One Thousand Two Hundred Thirty Nine Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3075 Dt. 31/3/21
MRN No........ Dt........
Received By. AmH Sign........

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory