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

Purchase Voucher

No. : **PUR/~~10009~~** 10017
Ref.: **16895 dt. 10-Apr-21**

Dated : **22-Apr-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%	*32,350.00*	**₹ 38,173.00**
INPUT-CGST	*2,911.50*	
INPUT-SGST	*2,911.50*	

On Account of :

Being on purchase of PVC junction box, insulation tape against billn o:16895, dt:10/4/21, po no:76252, dt:8/4/21 & scan id:72297

Amount (in words) :

Indian Rupees Thirty Eight Thousand One Hundred Seventy Three Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 72297

PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	18/4/21	Prepared by:	MOUNIKA
PO/WO no.	76252	PO / WO Date.	08/4/21
Supplier Name	SShhp	PO/WO amount	54,881.80/-
Firm/Company	Modi Reality Mahapurg	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16895	10/4/21	38,173/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			38,173/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14492	10/4	91134	☑ 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:	38,173/-
Amount E – PO / WO value:	54,881/-
Amount F – Difference (A – E): GST-18%	16708/-

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	23/4/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Bhavani	[signature]	[signature]
Date	18/4	18/4			21/4/21	22/4	

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16895
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	10-04-2021
	PO No.	76252
	PO Date.	08-04-2021
	Req ID	65246
GSTIN : 36AAEFM1459R1ZP	Req Date	07-04-2021
	Loc Req No	68895

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	200	80.00	16,000.00	18	2,880.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	180	31.00	5,580.00	18	1,004.40
3	4500 - Electrical - conducting - PVC bend - other -	3917	450	10.00	4,500.00	18	810.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	30	39.00	1,170.00	18	210.60
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	100	36.00	3,600.00	18	648.00
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	15	20.00	300.00	18	54.00
8	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	70.00	700.00	18	126.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	32,350.00	5,823.00
	2,911.50	2,911.50	Total Invoice Amount	38,173.00	

Rupees : Thirty Eight Thousand One Hundred Seventy Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 76542 Date 14/4 Sign

Purchase Order

 08-04-2021 4:32:37 PM

76252
30.03.21 4:59:15

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**	76252	68895
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-04-2021	
	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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	300.00	80.00	0.00	18.00	28,320.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	250.00	31.00	0.00	18.00	9,145.00
3	4500 - Electrical - conducting - PVC bend - other - nos	450.00	10.00	0.00	18.00	5,310.00
4	4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
5	4617 - Electrical - other - Metal box - 8way - nos	40.00	39.00	0.00	18.00	1,840.80
6	4616 - Electrical - other - Metal box - 6way - nos	200.00	36.00	0.00	18.00	8,496.00
7	4613 - Electrical - other - Metal box - 2way - nos	15.00	20.00	0.00	18.00	354.00
8	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	10.00	70.00	0.00	18.00	826.00
					Total Order Value . . .	**54,881.80**

Rupees : Fifty Four Thousand Eight Hundred Eighty One and Paise Eighty Only.

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 B 503,504,505,506,507 purpose

part Bill Recived@
Bill - 16895 - 10/4/21 - 38173/-
Bal - 16708/-
Moni
18/4

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

Original / Office Copy / Purchase Div.Copy

 08-04-2021 4:32:37 PM

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 : __/__/____

76252

Requisition Form - Electrical Conducting - Internal			
Company	Modi Realty mallapur LLI	Site & Phase	Gulmohar Recidency
Req. no.	68895	Req. Date	06.04.2021
Material required before	08.04.2021	ID no.	65246
Prepared by:	M.Likhitha	Approved by (sign):	
Flat / Block no:	B Block 503,504,505,506,507		
Remarks :	For B block Electrical work purpose .		
Type A 1360 Sft 3BHK Order Value:	0	Flats	
Type B 1660 Sft 3BHK Order Value:	5	Flats	

S No.	Item Description	Units		Qty required for Type B 1660 Sft 3BHK flat		Type B 1660 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	-	60.0	0	5	300.0	0	300.00		
2	PVC Junction Box 1"(4 way)	Nos	-	50.0	0	5	250.0	0	250.00		
3	PVC Bends	Nos	-	90.0	0	5	450.0	0	450.00		
4	Insulation Tapes	Box's	-	0.5	0	5	2.5	0	2.50		
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	-	8.0	0	5	40.0	0	40.00		
9	6 Way Metal Box	Nos	-	40.0	0	5	200.0	0	200.00		
10	2 Way Metal Box	Nos	-	3.0	0	5	15.0	0	15.00		
11	~~generator change over~~	Nos	-	-	0	5	-	0	[illegible]		
12	2.1/2 nails	Kgs	-	1.0	0	5	5.0	0	10.00		
	Total						1257.50	0.00	1257.50		

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

APPROVED
05 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
06 APR 2021
PROJECT MANAGER

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14492
Modi Reality Mallapur LLP	DC Date.	10-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76252
	PO Date.	08-04-2021
	Req ID	65246
	Req Date	07-04-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68895

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	200
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	180
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	450
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	30
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	100
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	15
8	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	10
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MODI PROPERTIES PVT. LTD. INWARD No: 6111 Date: 14/4 Sign: SEC'BAD

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4034 Dt. 10/4/21
MRN No. 91134 Dt.
Received By Amit Sign

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16895
Modi Reality Mallapur LLP	Invoice Date.	10-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76252
	PO Date.	08-04-2021
	Req ID	65246
GSTIN : 36AAEFM1459R1ZP	Req Date	07-04-2021
	Loc Req No	68895

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	200	80.00	16,000.00	18	2,880.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	180	31.00	5,580.00	18	1,004.40
3	4500 - Electrical - conducting - PVC bend - other -	3917	450	10.00	4,500.00	18	810.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	30	39.00	1,170.00	18	210.60
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	100	36.00	3,600.00	18	648.00
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	15	20.00	300.00	18	54.00
8	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	70.00	700.00	18	126.00
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	32,350.00		5,823.00
	2,911.50	2,911.50	Total Invoice Amount		38,173.00	

Rupees : Thirty Eight Thousand One Hundred Seventy Three Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4034 Dt 10/4/21
MRN No........ Dt........
Received By AMH 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/~~10010~~** 10012

Ref.: **16906 dt. 12-Apr-21**

Dated : **22-Apr-21**

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

Particulars		Amount
Sundry Purchases GST 18%	*1,699.00*	**₹ 2,830.00**
Sundry Purchases GST 5%	*336.00*	
Sundry Purchases Nill Rated	*472.50*	
INPUT-CGST	*161.31*	
INPUT-SGST	*161.31*	
OIE-Round Off	*(-)0.12*	

On Account of :

Being on purchase of Phynile, lisol, cloin against billno:16906, dt:12/4/21, po no:76313, dt:9/4/21 & scan id:72299

Amount (in words) :

Indian Rupees Two Thousand Eight Hundred Thirty Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 72299

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/4/21	Prepared by:	MOUNIKA
PO/WO no.	76313	PO / WO Date.	09/4/21
Supplier Name	SShhp	PO/WO amount	2830/-
Firm/Company	Modi Reality Malkapur	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16906	12/4/21	2830/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2830/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14503	12/4/21		☑ 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:	2830/-
Amount E – PO / WO value:	2830/-
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	28/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mouni	[signature]			K. Laveni	[signature]	
Date	18/4	18/4			21/4/21	22/4	

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16906
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	12-04-2021
	PO No.	76313
	PO Date.	09-04-2021
	Req ID	65317
GSTIN : 36AAEFM1459R1ZP	Req Date	09-04-2021
	Loc Req No	68912

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	47.00	235.00	18	42.30
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	84.00	420.00	18	75.60
3	4014 - Consumables - Colin - 500ml - nos	3402	5	84.00	420.00	18	75.60
4	4008 - Consumables - Cleaning Cloth - other - nos Yellow	6307	10	16.80	168.00	5	8.40
5	4040 - Consumables - Mopping Cloth - NA - nos White	6307	10	16.80	168.00	5	8.40
6	4108 - Consumables - Water Bottle - NA - Nos		12	52.00	624.00	18	112.32
7	4003 - Consumables - Bombay Broom - Big - nos	9603	5	63.00	315.00	0	0.00
8	4009 - Consumables - Coconut Broom - other - nos	9603	10	15.75	157.50	0	0.00
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15							

IGST	CGST	SGST				
			Total Taxable Amount	2,507.50		322.62
	161.31	161.31	Total Invoice Amount	2,830.12		

Rupees : Two Thousand Eight Hundred Thirty and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76546 Date 14/4

Subject to Hyderabad Jurisdiction

13:00

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.	14503
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	12-04-2021
	PO No.	76313
	PO Date.	09-04-2021
	Req ID	65317
	Req Date	09-04-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68912

	Description of Goods	HSN/SAC	Qty
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
3	4014 - Consumables - Colin - 500ml - nos	3402	5
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	10
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	10
6	4108 - Consumables - Water Bottle - NA - Nos		12
7	4003 - Consumables - Bombay Broom - Big - nos	9603	5
8	4009 - Consumables - Coconut Broom - other - nos	9603	10
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MODI PROPERTIES ... SEC'BAD
4190
17/4

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4042 Dt. 12/4/21
MRN No............ Dt............
Received By Amit Sign............

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16906
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	12-04-2021
	PO No.	76313
	PO Date.	09-04-2021
	Req ID	65317
GSTIN : 36AAEFM1459R1ZP	Req Date	09-04-2021
	Loc Req No	68912

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	47.00	235.00	18	42.30
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	84.00	420.00	18	75.60
3	4014 - Consumables - Colin - 500ml - nos	3402	5	84.00	420.00	18	75.60
4	4008 - Consumables - Cleaning Cloth - other - nos Yellow	6307	10	16.80	168.00	5	8.40
5	4040 - Consumables - Mopping Cloth - NA - nos White	6307	10	16.80	168.00	5	8.40
6	4108 - Consumables - Water Bottle - NA - Nos		12	52.00	624.00	18	112.32
7	4003 - Consumables - Bombay Broom - Big - nos	9603	5	63.00	315.00	0	0.00
8	4009 - Consumables - Coconut Broom - other - nos	9603	10	15.75	157.50	0	0.00
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IGST	CGST	SGST			
			Total Taxable Amount	2,507.50	322.62
	161.31	161.31	Total Invoice Amount	2,830.12	

Rupees : Two Thousand Eight Hundred Thirty and Paise Twelve Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4042 Dt. 12/4/21
MRN No.......... Dt..........
Received By... AmH ... Sign..........

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 09-04-2021 17:50:29

76313
30.03.21 5:01:53

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**	76313	68912
	Doc Date	09-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-04-2021	
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	4046 - Consumables - Phinyle - 1Ltr - nos	5.00	47.00	0.00	18.00	277.30
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	84.00	0.00	18.00	495.60
3	4014 - Consumables - Colin - 500ml - nos	5.00	84.00	0.00	18.00	495.60
4	4008 - Consumables - Cleaning Cloth - other - nos *Yellow*	10.00	16.80	0.00	5.00	176.40
5	4040 - Consumables - Mopping Cloth - NA - nos *White*	10.00	16.80	0.00	5.00	176.40
6	4108 - Consumables - Water Bottle - NA - Nos	12.00	52.00	0.00	18.00	736.32
7	4003 - Consumables - Bombay Broom - Big - nos	5.00	63.00	0.00	0.00	315.00
8	4009 - Consumables - Coconut Broom - other - nos	10.00	15.75	0.00	0.00	157.50
				Total Order Value . . .		**2,830.12**

Rupees : Two Thousand Eight Hundred Thirty and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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 Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 09-04-2021 17:50:29

Original / Office Copy / Purchase Div.Copy

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:	MODI REALTY MALLAPUR LLP		Date:		09.04.2021	
Site & Phase :	GULMOHAR RESIDENCY		Time:		13:30	
Supplier			Req. No.		68912	
Material required before date:	12.04.2021		ID No.		65317	

No	Description	Size	Quantity	Units	Inward No	Date
1	Phynyle	Std	05	No's		
2	Lizol	Std	05	No's		
3	Colin	Std	05	No's		
4	Yellow cloths	Std	10	No's		
5	White cloths 76313	Std	10	No's		
6	Water bottle	1 ltrs	12	No's		
7.	Sanitizers	Std	2	No's		
8.	Bombay Brooms	Std	05	No's		
9.	Coconut Brooms	Std	10	No's		

Remarks: For SITE,SALES OFFICE CLEANING & MODEL FLATS CLEANING & SITE WORK PURPOSE

Prepared By	M.Likhitha	Approved by	
Sign.& Date	09.04.2021	Sign. & Date	

Note:

APPROVED BY
09 APR 2021
M. RAM PRASAD
PROJECT MANAGER

APPROVED
09 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

 09-04-2021 17:50:29 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**	76313	68912
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-04-2021	
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	4046 - Consumables - Phinyle - 1Ltr - nos	5.00	47.00	0.00	18.00	277.30
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	84.00	0.00	18.00	495.60
3	4014 - Consumables - Colin - 500ml - nos	5.00	84.00	0.00	18.00	495.60
4	4008 - Consumables - Cleaning Cloth - other - nos *Yellow*	10.00	16.80	0.00	5.00	176.40
5	4040 - Consumables - Mopping Cloth - NA - nos *White*	10.00	16.80	0.00	5.00	176.40
6	4108 - Consumables - Water Bottle - NA - Nos	12.00	52.00	0.00	18.00	736.32
7	4003 - Consumables - Bombay Broom - Big - nos	5.00	63.00	0.00	0.00	315.00
8	4009 - Consumables - Coconut Broom - other - nos	10.00	15.75	0.00	0.00	157.50
				Total Order Value . . .		**2,830.12**

Rupees : Two Thousand Eight Hundred Thirty and Paise Twelve Only.

<u>Terms and Conditions :-</u>

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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 Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

 09-04-2021 17:50:29

Original / Office Copy / Purchase Div.Copy

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 : __/__/____

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

Purchase Voucher

No. : **PUR/~~10011~~** 10013
Ref.: **16908 dt. 12-Apr-21**

Dated : **22-Apr-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%	*790.00*	**₹ 932.00**
INPUT-CGST	*71.10*	
INPUT-SGST	*71.10*	
OIE-Round Off	*(-)0.20*	

On Account of :
Being on purchase of A1 drop, pad lock against bill no:16908, dt:12/4/21, po no:76310, dt:9/4/21 & scan id:72300

Amount (in words) :
Indian Rupees Nine Hundred Thirty Two Only

for SUP-Summit Sales LLP

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

Scan ID:- 72300

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/4/21	Prepared by:	MOUNIKA
PO/WO no.	76310	PO / WO Date.	12/4/21
Supplier Name	SSLLP	PO/WO amount	1038/-
Firm/Company	Modi Reality Malkapur	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16908	12/4/21	932.20/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			932.20/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14505	12/4/21	91167	☑ 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:	932.20/-
Amount E – PO / WO value:	1038/-
Amount F – Difference (A – E): GST-18%	106/-

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	23/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]			Bhavani	[signature]	
Date	18/4	18/4			21/4/21	22/4	

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16908
Modi Reality Mallapur LLP	Invoice Date.	12-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76310
	PO Date.	09-04-2021
	Req ID	65298
GSTIN : 36AAEFM1459R1ZP	Req Date	08-04-2021
	Loc Req No	68909

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2027 - Carpentry - hardware - Al Aldrop - 8 In - nos		1	90.00	90.00	18	16.20
2	2147 - Carpentry - hardware - Pad Lock - NA - nos		2	350.00	700.00	18	126.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	790.00	142.20
	71.10	71.10	Total Invoice Amount	932.20	

Rupees : Nine Hundred Thirty Two and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76548 Date 14/4 Sign

Purchase Order

 10-04-2021 12:55:42 PM Ori:

76310
30.03.21 5:01:53

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**	76310	68909
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-04-2021	
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	2027 - Carpentry - hardware - Al Aldrop - 8 In - nos	2.00	90.00	0.00	18.00	212.40
2	2147 - Carpentry - hardware - Pad Lock - NA - nos	2.00	350.00	0.00	18.00	826.00
					Total Order Value . . .	**1,038.40**

Rupees : One Thousand Thirty Eight and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a 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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for SSLLP tiles stores purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

part Bill Recived @
Bill-16908 - 12/4/21 - 932
Bal. 106
Mai
18/4

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:	08.04.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:00
Supplier		Req. No.	68909
Material required before date:	10.04.2021	JD No.	65298

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS Aldrops powder coated	10"	2	Nos		
2.	Padlocks ₹63.0	75mm	2	Nos		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.	Tiles					

Remarks: for SSLLP stores at GMR work purpose at GMR site .

Prepared By	RAM PRASAD	Approved by	
Sign.& Date	08.04.2021	Sign. & Date	

Note:

APPROVED BY
APR 2021
PROJECT MANAGER

12:00

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.	14505
Modi Reality Mallapur LLP	DC Date.	12-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76310
	PO Date.	09-04-2021
	Req ID	65298
GSTIN : 36AAEFM1459R1ZP	Req Date	08-04-2021
	Loc Req No	68909

	Description of Goods	HSN/SAC	Qty
1	2027 - Carpentry - hardware - Al Aldrop - 8 In - nos		1
2	2147 - Carpentry - hardware - Pad Lock - NA - nos		2
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
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25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT LTD INWARD No: 41192 Date: 17/4 Sign: SEC'BAD

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4044 Dt. 12/4/21
MRN No. 91167 Dt.
Received By Amit 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.	16908
Modi Reality Mallapur LLP	Invoice Date.	12-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76310
	PO Date.	09-04-2021
	Req ID	65298
	Req Date	08-04-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68909

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2027 - Carpentry - hardware - Al Aldrop - 8 In - nos		1	90.00	90.00	18	16.20
2	2147 - Carpentry - hardware - Pad Lock - NA - nos		2	350.00	700.00	18	126.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	790.00	142.20
	71.10	71.10	Total Invoice Amount	932.20	

Rupees : Nine Hundred Thirty Two and Paise Twenty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4044 Dt. 12/4/21
MRN No.......... Dt..........
Received By. Bm.M .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/~~10012~~** 10014
Ref.: **1504 dt. 6-Apr-21**

Dated : **22-Apr-21**

Party's Name: **SUP-Global Safety Solutions**
5-5-48, Ranigunj, Secunderabad
GSTIN/UIN : **36AAOFG9573A1Z5**

Particulars		Amount
Sundry Purchases GST 5%	*1,200.00*	**₹ 1,260.00**
INPUT-CGST	*30.00*	
INPUT-SGST	*30.00*	

On Account of :
Being on purchase of safety shoes against bil no:1504, dt:6/4/21, pono:75918, dt:26/3/21 & scan id:72007

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

for SUP-Global Safety Solutions

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 72007

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/04/2021	Prepared by:	MANISH.
PO/WO no.	75918.	PO / WO Date.	26/03/2021
Supplier Name	Global Safety Solutions	PO/WO amount	1,260/-
Firm/Company	Modi Realty Mallapur LLP.	Project	GHR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1504	6/04/2021	1,260/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,260/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			91090.	☑ 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:				1,260/-
Amount E – PO / WO value:				1,260/-
Amount F – Difference (A – E): GST-18%				NIL -

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	17/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 15 APR 2021 MINISH PARIKH		Rlaway		
Date	27.3.21					22/4	

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 (DUPLICATE FOR TRANSPORTER)

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1504**	Dated **6-Apr-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Reality Mallapur LLP** 5-4-187/383, 2nd Floor, Soham, Mansion, M G Road, Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **75918-68868**	Dated **6-Apr-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Hillson Make Beston Safety Shoes** *7/1, 8/1, 9/1*	64029990	5 %	**3 prs**	400.00	prs		**1,200.00**
	CGST@2.5%				*2.50*	%		**30.00**
	SGST@2.5%				*2.50*	%		**30.00**
	Total			**3 prs**				**₹ 1,260.00**

HRN
91090

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

INR One Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
64029990	1,200.00	2.50%	30.00	2.50%	30.00	60.00
Total	**1,200.00**		**30.00**		**30.00**	**60.00**

Tax Amount (in words) : **INR Sixty Only**

INWARD
MODI REALTY MALLAPUR LLP
Inward No 4017 Dt. 07/4/21
IRN No. ... Dl ...
Sign.

Company's PAN : **AAOFG9573A**

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

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code: **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

INWARD
No. 76496
Date 12/4

Purchase Order

 26-03-2021 11:10:36 AM Orig

75918
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			
Global Safety Solutions	**Doc No**	75918	68868
5-5-48, Ranigunj, secunderbad	**Doc Date**	26-03-2021	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	20-03-2021	
9502555088/9581228898	**SupplyType**	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6155 - Miscellaneous - Safety Shoe - NA - pair *no.7,8,9*	3.00	400.00	0.00	5.00	1,260.00
				Total Order Value . . .		**1,260.00**

Rupees : One Thousand Two Hundred Sixty Only.

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 site eng use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : 26/03/2021

Accepted the above Terms And Conditions
For ***Global Safety Solutions***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:			
Site & Phase :	Modi Realty Mallapur LLP	Date:	25.03.2021
Supplier	GMR	Time:	16:30
		Req. No.	68868
Material required before date:	26.03.2021	ID No.	64961

No	Description	Size	Quantity	Units	Inward No	Date
1.	SAFETY SHOE	07	01	NO'S		
2.	SAFETY SHOE	08	01	NO'S		
3.	SAFETY SHOE	09	01	NO'S		
4.	75918					
5.						
6.						
7.						
8.						
9.						
10.						

Remarks:FOR STAFF SAFTY SHOES WEARING AT SITE .

Prepared By	Likhitha	Approved by	
Sign.& Date	25.03.2021	Sign. & Date	

Note:

APPROVED
26 MAR 2021

25 MAR 2021

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

Purchase Voucher

No. : **PUR/10015**
Ref.: **SSLLP/COM/21-22/10003 dt. 22-Apr-21**

Dated : **23-Apr-21**

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

Particulars		Amount
PS-Admin-Audit	*17,600.00*	**₹ 19,008.00**
INPUT-CGST	*1,584.00*	
INPUT-SGST	*1,584.00*	
TDS-10% Professional Charges	*(-)1,760.00*	

n Account of :
Being on news paper flyer printing and supply charges for all project common Expenses against bill no:10003, dt:22/4/21

Amount (in words) :
Indian Rupees Nineteen Thousand Eight Only

for SP-SSLLP Common Expenses

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

Tax Invoice

Summit Sales LLP Common Expenses Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/COM/21-22/10003** Reference No. & Date.	Dated **22-Apr-21** Other References
Buyer (Bill to) **Modi Realty Mallapur LLP** 5-4-187/3 And 4; Soham Mansion; Ranigunj; Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		

Particulars	HSN/SAC	Amount
Admin and Marketing Service Charges	995433	**17,600.00**
Output CGST		**1,584.00**
Output SGST		**1,584.00**
Total		**₹ 20,768.00**

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

Indian Rupees Twenty Thousand Seven Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	17,600.00	9%	1,584.00	9%	1,584.00	3,168.00
Total	**17,600.00**		**1,584.00**		**1,584.00**	**3,168.00**

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Sixty Eight Only**

Remarks:
Being News paper flyer printing and supply charges for all project common expenses.

Company's PAN : **ACQFS2044C**

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

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for Summit Sales LLP

SUMMIT SALES LLP COMMON EXPENSES SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10016**
Ref.: **2013 dt. 17-Apr-21**

Dated : **23-Apr-21**

Party's Name: **SP-Varna Media**

Particulars		Amount
PROMORD-Print Media 5%	*9,720.00*	**₹ 10,012.00**
INPUT-CGST	*243.00*	
INPUT-SGST	*243.00*	
TDS-2% Contract	*(-)194.00*	

On Account of :
Being advertisment in times of india against bill no:2013, dt:17/4/21, po no:76376, dt:14/4/21

Amount (in words) :
Indian Rupees Ten Thousand Twelve Only

for SP-Varna Media

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/4/21	Prepared by:	[illegible]
PO/WO no.	76376	PO / WO Date.	14/4/21
Supplier Name	Vamanroja	PO/WO amount	10,206/—
Firm/Company	Mobi Reality marcarp vcep	Project	Mobi Reality Mallesh up
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2013	17/4/21	10,206
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2013	17/4/21	91380	☑ 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:	10,206
Amount E – PO / WO value:	10,206
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	26/4/21
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	22/4/21						

APPROVED BY
22 APR 2021
E. PRASAD
MANAGER PROMOTIONS

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/-

VARNA MEDIA
Regd. Office: 7-1-644/2/1/F, Flat No. 101, Veera Palace
Sundar Nagar, ESI, Hyd - 500 038
Tele Phone : 040-23703313
Email : info@varnamedia.com

To,
M/s. Modi Reality Mallapur LLP,
Secunderabad, Telangana.
GSTIN : 36AAEFM1459R1ZP

Invoice No. **2013**
Date : 17.04.2021

INVOICE

S.No.	Particulars	Size W X	H	S.Cm	Rate	Amount (Rs.)
	Being Charges for Advertisement Publication in					
1	Publication : **Times of India**	3	12	36	300.00	10800.00
	Edition : Hyderabad					
	Page : Times Property Page					
	NatureofAd : SOV & GMR - Classified Display Ad					
	Hue : Colour					
	Scheme : 5+3 Scheme					
*	Pub Dt. 3 : **17.04.2021 (Saturday)**					
	References :					
	SAC CODE : 9983	Total				10800.00
	PO. No. : 76376, 14.04.2021, 3rd Insertion	Discount 10%				1080.00
		After Discount				9720.00
		CGST 2.5%				243.00
Amount in Words :	Ten thousand two hundred and six only	SGST 2.5%				243.00
		NET PAYABLE AMOUNT				**10,206**

PAN No. : ALPPK8881P GST : 36ALPPK8881P1ZW

T&C Standard Any Discrepencies should be brought to notice within 6 working days, after which the complaint is not entertained.

Payment Payments should be made payable to "VARNA MEDIA"
A/c: 3337000600015701 IFSC: KARB0000333 Bank: Karnakata Bank, Umanagar Br.

Pymt. Delay Penal Interest @ 24% chargeable for payment delays
Subject to Hyderabad Jurisdiction

Thanking you,
for **VARNA MEDIA**

Authorized Signatory

Release Order

 14-04-2021 12:09:22

76376
30.03.21 5:01:54

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			
Varnamedia	**Doc No**	76376	166479
#7-1-644/2/1/F, F.No.101, Veera Palace, Sundar Nagar, Erragada, Hyderbad, Hyd-38.	**Doc Date**	14-04-2021	
	Quote No		
GSTIN - 6636-0280	**Quote Date**	14-04-2021	
6636-0280 98484-57424/9248075852	**SupplyType**	Supply	

Kind Attn : Mr. Balakrishna Reddy/ Mr Vinay

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *SOV & GMR ad in TOI on 17-04-2021*	1.00	10,800.00	10.00	5.00	10,206.00
					Total Order Value . . .	**10,206.00**

Rupees : Ten Thousand Two Hundred Six Only.

Terms and Conditions :-

Specification / Brand	SOV & GMR in TOI
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	17-04-2021
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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	17-04-2021
Measurment	NA
Security	.
Remarks	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Varnamedia***

Name : ____________________

Date : __/__/____

Requisition Form

76376.

Company Name:	MODI HOUSING PVT. LTD. & MODI REALTY MALLAPUR LLP	Date:	07.04.2021
Site & Phase :	SILVER OAK VILLAS LLP & MODI REALTY MALLAPUR LLP	Time:	12:40 PM
Supplier	VARNA MEDIA PVT. LTD.	Req. No.	166479
Material required before date:		ID No.	65364

No	Description	Size	Quantity	Units	Inward No	Date
1	SOV & GMR ad in TOI on 17-04-2021	3 X 12	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:

Prepared By	Rohith	Approved by	APPROVED BY 08 APR 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date		Sign. & Date	

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

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

Purchase Voucher

No. : **PUR/10017**
Ref.: **VGM-2122-15 dt. 14-Apr-21**

Dated : **23-Apr-21**

Party's Name: **SP-V Green Media Pvt. Ltd.**
3-6-530/2, Street.No.7, Himatathnagar, Hyderabad
GSTIN/UIN : **36AADCV9375P1ZC**

Particulars		Amount
PROMORD-Print Media 5%	*9,450.00*	**₹ 9,734.00**
INPUT-CGST	*236.25*	
INPUT-SGST	*236.25*	
TDS-2% Contract	*(-)189.00*	
OIE-Round Off	*0.50*	

On Account of :
Being advertisment in Eenadu News papers against biln o:VGM-2122-15, dt:14/4/21, po no:76060, dt:1/4/21

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

for SP-V Green Media Pvt. Ltd.

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

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/4/21	Prepared by:	G. Powrshi
PO/WO no.	76060	PO / WO Date.	1/4/21
Supplier Name	Vincen	PO/WO amount	9922/-
Firm/Company	ULP Mosi Reality Mallarw	Project	ULP Mosi Reality Mallearn
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15	14/4/21	9922/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15	14/4/21	91374	□ 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:	9922/-
Amount E – PO / WO value:	9922/-
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	26/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	G. Powrshi	[signature]	[signature]		[signature]	[signature]	[signature]
Date	22/4/21						

APPROVED BY
22 APR 2021
E. PRASAD
MANAGER-PROMOTIONS

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/-

vGreen MEDIA

TAX INVOICE

V GREEN MEDIA Pvt. Ltd.
3-6-530/3, Street No.7, Himayathnagar
Opp. Lane of Minerva, Hyderabad - 500029
CIN: U74300AP2011PTC075248

To,
M/s **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd Floor,Soham Mansion,MG Road,
Secunderabad.
Phone no

Invoice No.	VGM-2122-15	**Date :** 14-04-2021
Your P.O No.	76060	**Date :** 01-04-2021
DC No :		**Date :** 14-04-2021
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "GMR Ad in Eenadu" Size:3x7cm Publication:Eenadu Date of Pub:03-04-2021	998636	1 NOS	9450.00	2.50	2.50		9450.00

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36AAEFM1459R1ZP
TIN No. :	36641857335	
STC No. :	AADCV9375PSD001	
IT PAN No.:	AADCV9375P	

Total Amount	9,450.00
Total CGST Amount	236.25
Total SGST Amount	236.25
Total IGST Amount	
Grand Total (INR)	**9,922.50**

Amount in Indian Rupees :
NINE THOUSAND NINE HUNDRED AND TWENTY TWO AND PAISE FIFTY ONLY

- Payment should be made by Crossed Demand Draft / Cheque in favour of **M/s V GREEN MEDIA PVT. LTD.** payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only.

- E & O. E.

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp | Prepared by | Checked by | Authorised Signatory

Release Order

 03-04-2021 15:07:13

76060
30.03.21 4:51:31

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			
V Green Media Pvt.Ltd.	**Doc No**	76060	166452
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	01-04-2021	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	01-04-2021	
040 – 6646 4477	**SupplyType**	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *GMR ad in EENADU on 03-04-2021*	1.00	9,450.00	0.00	5.00	9,922.50
					Total Order Value . . .	**9,922.50**

Rupees : Nine Thousand Nine Hundred Twenty Two and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	GMR ad in SAKSHI
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	03-04-2021
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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	03-04-2021
Measurment	NA
Security	.
Remarks	Nil

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ______________

Contact - -

Accepted the above Terms And Conditions

For *V Green Media Pvt.Ltd.*

Name : ______________

Date : __/__/____

Requisition Form

76060.

Company Name:	MODI REALTY MALLAPUR LLP	Date:	24.03.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:40 PM
Supplier	V GREEN MEDIA PVT. LTD.	Req. No.	166452
Material required before date:		ID No.	65096

No	Description	Size	Quantity	Units	Inward No	Date
1	GMR ad EENADU on 03-04-2021	3 X 7	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:			
Prepared	Rohith	Approved by	
Sign.& Date	24/03/2021	Sign. & Date	

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

~~DRAFT~~
APPROVED BY
25 MAR 2021
.SOHAM MODI
MANAGING DIRECTOR