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

Purchase Voucher

Purchase Voucher

No. : **PUR/10018**
Ref.: **16907 dt. 12-Apr-21**

Dated : **24-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%	*745.00*	**₹ 879.00**
INPUT-CGST	*67.05*	
INPUT-SGST	*67.05*	
OIE-Round Off	*(-)0.10*	

On Account of :

Being on purchase of hardware holdfast,wood screws,ms nails material agaisnt bill no: 16907 dtd: 12.04.21 vide po no: 76300 dtd: 09.04.21 & scan id: 72436

Amount (in words) :

Indian Rupees Eight Hundred Seventy Nine Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 72436

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18-04-2021	Prepared by:	BHAVANI
PO/WO no.	76300	PO / WO Date.	09-04-21
Supplier Name	SSLLP	PO/WO amount	879
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	16907	12-04-21	879
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			879

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14504	12-4-21	91166	□ 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:	879
Amount E – PO / WO value:	879
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 bel~~ow)
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	23-04-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Kulsaveri		
Date	18/4/21	18/4			23/4/21		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16907
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	12-04-2021
	PO No.	76300
	PO Date.	09-04-2021
	Req ID	65294
GSTIN : 36AAEFM1459R1ZP	Req Date	08-04-2021
	Loc Req No	68905

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	10	55.00	550.00	18	99.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		1	55.00	55.00	18	9.90
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2	70.00	140.00	18	25.20
4							
5							
6							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	745.00		134.10
	67.05	67.05	Total Invoice Amount	879.10		

Rupees : Eight Hundred Seventy Nine and Paise Ten Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76547 Date 14/4 Sign

Authorised signatory

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	DC No.	14504
Modi Reality Mallapur LLP	DC Date.	12-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76300
	PO Date.	09-04-2021
	Req ID	65294
GSTIN : 36AAEFM1459R1ZP	Req Date	08-04-2021
	Loc Req No	68905

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	10
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		1
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2
4			
5			
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MODI PROPERTIES SEC'BAD No. 4119 Dt. 17/4 Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4043 Dt. 12/4/21
MRN No. 91166. Dt.
Received By Amit Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16907
Modi Reality Mallapur LLP	Invoice Date.	12-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76300
	PO Date.	09-04-2021
	Req ID	65294
	Req Date	08-04-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68905

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	10	55.00	550.00	18	99.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		1	55.00	55.00	18	9.90
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2	70.00	140.00	18	25.20
4							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	745.00		134.10
	67.05	67.05	Total Invoice Amount	879.10		

Rupees : Eight Hundred Seventy Nine and Paise Ten Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4043 Dt. 12/4/21
MRN No.......... Dt..........
Received By. Amrit Sign..........

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 10-04-2021 12:55:42 PM Or 76300

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**	76300	68905
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	2105 - Carpentry - hardware - Holdfast - other - kgs	10.00	55.00	0.00	18.00	649.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	1.00	55.00	0.00	18.00	64.90
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	2.00	70.00	0.00	18.00	165.20
				Total Order Value . . .		**879.10**

Rupees : Eight Hundred Seventy Nine and Paise Ten Only.

Terms and Conditions :-

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

For *Modi Reality Mallapur LLP*

Authorised Signatory

12/04/2021

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

1135

Requisition Form - Door Frames

Company	Modi Realty Mallapur LLP	Site & Phase	Gulmohar Residency
Req. no	68905	Req. Date	08.04.2021
Material required before	04.04.2021	ID no.	65294
Prepared by	M Likhitha	Approved by (sign):	
Flat / Block no	SSLLP Stores at GMR site Tiles		
Type A 1360 Sft 3BHK Order Value:	0 Flats		
Type B 1660 Sft 2BHK Order Value:	0 Flats		
Electrical duct doors	0		

APPROVED 08 APR 2021 P. PRABHAKAR SR. MANAGER PURCHASE

S No	Item Description	Units		Qty required for type B 1660 sft 3BHK flat		Type B 1360 Sft3 BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	WPC Main door frame 7' x 3'6" with threshold	Nos	0.00	1.00	0.00	2.00	2.00	0.00	2.00
2	WPC Door frame 7' x 3' without threshold	Nos	0.00	3.00	0.00	0.00	0.00	0.00	0.00
2	WPC Door frame 7' x 3' with threshold	Nos				0.00			
3	WPC Door frame 7' x 2'6" without threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Door frame 7' x 2'6" with threshold	Nos	0.00	2.00	0.00	0.00	0.00	0.00	0.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total						2.00	0.00	2.00

76300

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main door side 7' 3" X 5" X 3"	Nos	0.00	0.00	0.00	0.00		
2	Main door top /bottom 4' X 5" X 3"	Nos	0.00	0.00	0.00	0.00		
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
8	Fish Tail Holdfast	Nos	50.00	0.00	50.00	3.15		
9	Wooden Screw 30 X 8 MM	Nos	100.00	0.00	100.00	6.29		
10	Nails 2"	Nos	100.00	0.00	100.00	6.29		
	Total		250.0	0.0	250.0	15.7		

APPROVED 10 APR 2021 MINESH PARIKH

APPROVED 07 APR 2021 PROJECT

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10019** Dated : **24-Apr-21**
Ref.: **16903 dt. 12-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%	*5,500.00*	**₹ 6,490.00**
INPUT-CGST	*495.00*	
INPUT-SGST	*495.00*	

On Account of :

Being on purchase of hardware holdfast material against bill no: 16903 dtd: 12.04.21 vide po no: 76303 dtd: 09.04.21 & scan id: 72431

Amount (in words) :

Indian Rupees Six Thousand Four Hundred Ninety Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 72431

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18.4.21	Prepared by:	T Bhasker
PO/WO no.	76303	PO / WO Date.	9/4/21
Supplier Name	SSLLP	PO/WO amount	6490
Firm/Company	MRMLLP	Project	UR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16903	12/4/21	6490
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6490

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14500	12/4/21	91162	☑ 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:				6490
Amount E – PO / WO value:				6490
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	23/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Kiluavani		[signature]
Date	18.4..21	18/4			23/4/21		

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 INVOI

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.	16903
Modi Reality Mallapur LLP	Invoice Date.	12-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76303
	PO Date.	09-04-2021
	Req ID	65297
GSTIN : 36AAEFM1459R1ZP	Req Date	08-04-2021
	Loc Req No	68908

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	100	55.00	5,500.00	18	990.00
2							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,500.00	990.00
	495.00	495.00	Total Invoice Amount	6,490.00	

Rupees : Six Thousand Four Hundred Ninty Only.

for Summit Sales LLP

Moni

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 76549 Date 14/4 Sign ... SEC'BAD

13:20

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.	14500
Modi Reality Mallapur LLP	DC Date.	12-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76303
	PO Date.	09-04-2021
	Req ID	65297
GSTIN : 36AAEFM1459R1ZP	Req Date	08-04-2021
	Loc Req No	68908

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	100
2			
3			
4			
5			
6			
7			
8			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4118
Date 17/4
Sign

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4039 Dt. 12/4/21
MRN No. 91162 Dt.
Received By. Amit Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16903
Modi Reality Mallapur LLP	Invoice Date.	12-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76303
	PO Date.	09-04-2021
	Req ID	65297
GSTIN : 36AAEFM1459R1ZP	Req Date	08-04-2021
	Loc Req No	68908

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	100	55.00	5,500.00	18	990.00
2							
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12							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,500.00		990.00
	495.00	495.00	Total Invoice Amount		6,490.00	

Rupees : Six Thousand Four Hundred Ninty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4039 Dt. 12/4/21
MRN No........ Dt........
Received By. Amit Sign........

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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

76303
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**	76303	68908
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	2105 - Carpentry - hardware - Holdfast - other - kgs	100.00	55.00	0.00	18.00	6,490.00
					Total Order Value . . .	**6,490.00**

Rupees : Six Thousand Four Hundred Ninty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for door frames fixing A - 501 to 505 purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 12/04/2021

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 :	GMR	Time:	11:10
Supplier		Req. No.	68908
Material required before date:	10.08.2021	ID No.	65297

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS . L-Angle	3/4" X3 mm	6	Lengths		
2.	Hold Fast 76303	5"	100	kgs		
3.	Hold Fast screws	2"	50	pkts		
4.	L Patti	3" x 3"	50	No's		
5.	Brackets ~~76308~~	1"X1"	50	No's		
6	MS . L-Angle	3/4" X3 mm	6	Lengths		
7.						
8						
9						
10						

Remarks: For Door frame Fixing of flats A-501,502,503,504,505work purpose at GMR site .

Prepared By :	Sravani.A	Approved by	
Sign.& Date :	08.04.2021	Sign. & Date	

Note:

07 APR 2021

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10020**
Ref.: **16855 dt. 8-Apr-21**

Dated : **24-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%	*2,60,135.00*	**₹ 3,06,959.00**
INPUT-CGST	*23,412.15*	
INPUT-SGST	*23,412.15*	
O/E-Round Off	*(-)0.30*	

Account of :

Being on purchase of cu multistand wires,a1 service wire,tv wire,insultation tape,spring wire material agaisnt bill no: 16855 dtd: 08.04.21 vide po no:76223 dtd: 07.04.21 & scan id: 72429

Amount (in words) :

Indian Rupees Three Lakh Six Thousand Nine Hundred Fifty Nine Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 72429

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/4/21	Prepared by:	BHAVANI
PO/WO no.	76223	PO / WO Date.	7/4/21
Supplier Name	SSLLP	PO/WO amount	306,959.30
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	16855	8-4-21	306,959.30
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			306,959.30

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14456	8-4-21	91096	□ 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:	306,959.30
Amount E – PO / WO value:	306,959.30
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	23-04-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Kalaveni		[signature]
Date	18/4/21	18/4			23/4/21		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16855
Modi Reality Mallapur LLP	Invoice Date.	08-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76223
	PO Date.	07-04-2021
	Req ID	65245
GSTIN : 36AAEFM1459R1ZP	Req Date	07-04-2021
	Loc Req No	68893

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		25	842.00	21,050.00	18	3,789.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	25	842.00	21,050.00	18	3,789.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1		10	842.00	8,420.00	18	1,515.60
4	4817 - Electrical - wires - Cu multistand wires Green -		10	842.00	8,420.00	18	1,515.60
5	4818 - Electrical - wires - Cu multistand wires yellow		20	1983.00	39,660.00	18	7,138.80
6	4819 - Electrical - wires - Cu multistand wires Black -		20	1983.00	39,660.00	18	7,138.80
7	4820 - Electrical - wires - Cu multistand wires Green -		5	1983.00	9,915.00	18	1,784.70
8	4821 - Electrical - wires - Cu multistand wires Blue -		15	3007.00	45,105.00	18	8,118.90
9	4822 - Electrical - wires - Cu multistand wires Black -		15	3007.00	45,105.00	18	8,118.90
10	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	500	17.00	8,500.00	18	1,530.00
	5 coil						
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	500	15.00	7,500.00	18	1,350.00
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	5	620.00	3,100.00	18	558.00
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	25	10.00	250.00	18	45.00
14	4647 - Electrical - other - Spring wire - NA - mtrs	7229	150	16.00	2,400.00	18	432.00
	5 box						
15							

IGST	CGST	SGST			
			Total Taxable Amount	260,135.00	46,824.30
	23,412.15	23,412.15	Total Invoice Amount	306,959.30	

Rupees : Three Lakh(s) Six Thousand Nine Hundred Fifty Nine and Paise Thirty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 76422 Date 10/4 Sign. 9

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

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**	76223	68893
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-04-2021	
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	25.00	842.00	0.00	18.00	24,839.00
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	25.00	842.00	0.00	18.00	24,839.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	10.00	842.00	0.00	18.00	9,935.60
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	10.00	842.00	0.00	18.00	9,935.60
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	20.00	1,983.00	0.00	18.00	46,798.80
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	20.00	1,983.00	0.00	18.00	46,798.80
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	5.00	1,983.00	0.00	18.00	11,699.70
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	15.00	3,007.00	0.00	18.00	53,223.90
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	15.00	3,007.00	0.00	18.00	53,223.90
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *5 coil*	500.00	17.00	0.00	18.00	10,030.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	500.00	15.00	0.00	18.00	8,850.00
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	5.00	620.00	0.00	18.00	3,658.00
13	4585 - Electrical - other - Insulation tape - NA - nos	25.00	10.00	0.00	18.00	295.00
14	4647 - Electrical - other - Spring wire - NA - mtrs *5 box*	150.00	16.00	0.00	18.00	2,832.00
					Total Order Value . . .	**306,959.30**

Rupees : Three Lakh(s) Six Thousand Nine Hundred Fifty Nine and Paise Thirty Only.

Terms and Conditions :-

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

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 12/04/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 08-04-2021 11:13:15 AM 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	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-301,302,306,307,308 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 12/04/2021

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

76223

Requisition Form - Electrical Wires				
Company	Modi Realty Mallapur LI	Site & Phase	Gulmohar Residency	
Req. no.	68893	Req. Date	06.04.2021	
Material required before	08.04.2021	ID no.	65245	
Prepared by:	A.Sravani	Approved by (sign):	Ram Prasad	
Flat / Block no:	A-301,302,306,307,308			
Remarks :				
Type A 1360 Sft 3BHK Order Value:	5	Flats		
Type B 1660 Sft 3BHK Order Value:		Flats		

S No.	Item Description	Units	Qty required forType B 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	-	5	25.0	0	25.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	5.0	-	5	25.0	0	25.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	2.0	-	5	10.0	0	10.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	2.0	-	5	10.0	0	10.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	4.0	-	5	20.0	0	20.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	4.0	-	5	20.0	0	20.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	1.0	-	5	5.0	0	5.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	3.0	-	5	15.0	0	15.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	3.0	-	5	15.0	0	15.00		
10	Al Service wire 7/20	100 mtrs	-	1.0	-	5	5.0	0	5.00		
11	Al Service wire 3/20	100 mtrs	-	-	-	0	-	0	0.00		
12	RG 6 TV cable	90 Mtrs	-	1.0	-	5	5.0	0	5.00		
13	Telephone wire 2 pair	90 Mtrs	-	1.0	-	5	5.0	0	5.00		
14	Insulation Tapes	No's	-	5.0		5	25.0	0	25.00		
15	Spring Wire	30mts	-	1		5	5.0	0	5.00		
16	D-Link cat 6 cable (1 Coil)	300mts	-	0.1		5	0.5	0	0.50		
	Total			38.10			190.50	0.00	190.50		

APPROVED FOR CONSTRUCTION
06 APR 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
06 APR 2021
PROJECT MANAGER

Estimate/Draft PO

07-04-2021 12:23:23 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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551
9618244433

Doc No	76223	68893
Doc Date	07-04-2021	
Quote No	Nil	
Quote Date	07-04-2021	
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	25.00	842.00	0.00	18.00	24,839.00
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	25.00	842.00	0.00	18.00	24,839.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	10.00	842.00	0.00	18.00	9,935.60
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	10.00	842.00	0.00	18.00	9,935.60
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	20.00	1,983.00	0.00	18.00	46,798.80
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	20.00	1,983.00	0.00	18.00	46,798.80
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	5.00	1,983.00	0.00	18.00	11,699.70
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	15.00	3,007.00	0.00	18.00	53,223.90
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	15.00	3,007.00	0.00	18.00	53,223.90
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *5 coil*	500.00	17.00	0.00	18.00	10,030.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	500.00	15.00	0.00	18.00	8,850.00
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	5.00	620.00	0.00	18.00	3,658.00
13	4585 - Electrical - other - Insulation tape - NA - nos	25.00	10.00	0.00	18.00	295.00
14	4647 - Electrical - other - Spring wire - NA - mtrs *5 box*	150.00	16.00	0.00	18.00	2,832.00

Rupees : Three Lakh(s) Six Thousand Nine Hundred Fifty Nine and Paise Thirty Only.

Total Order Value . . . **306,959.30**

Terms and Conditions :-

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

For *Modi Reality Mallapur LLP*

Authorised Signatory

APPROVED FOR CONSTRUCTION
0 6 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : T. Bhasker

Name :

Date : __/__/____

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-301,302,306,307,308 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 : __/__/___

Estimate/Draft PO

 07-04-2021 12:23:23 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-301,302,306,307,308 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 : __/__/____

16:00

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.	14456
Modi Reality Mallapur LLP	DC Date.	08-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76223
	PO Date.	07-04-2021
	Req ID	65245
GSTIN : 36AAEFM1459R1ZP	Req Date	07-04-2021
	Loc Req No	68893

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		25
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	25
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		10
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		10
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		20
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		20
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		5
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		15
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		15
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	500
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	500
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	5
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	25
14	4647 - Electrical - other - Spring wire - NA - mtrs	7229	150
15			
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29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No.: 41098 Date: 14/4

INWARD
MODI REALTY MALLAPUR LLP
Inward No 4025 Dt. 08/4/21
MRN No. 91096 Dt.
Received By. Amit Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16855
Modi Reality Mallapur LLP	Invoice Date.	08-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76223
	PO Date.	07-04-2021
	Req ID	65245
	Req Date	07-04-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68893

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow 1		25	842.00	21,050.00	18	3,789.00
2	4815 - Electrical - wires - Cu multistand wires Black - 1	8544	25	842.00	21,050.00	18	3,789.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1		10	842.00	8,420.00	18	1,515.60
4	4817 - Electrical - wires - Cu multistand wires Green - 1		10	842.00	8,420.00	18	1,515.60
5	4818 - Electrical - wires - Cu multistand wires yellow 2.5		20	1983.00	39,660.00	18	7,138.80
6	4819 - Electrical - wires - Cu multistand wires Black - 2.5		20	1983.00	39,660.00	18	7,138.80
7	4820 - Electrical - wires - Cu multistand wires Green - 2.5		5	1983.00	9,915.00	18	1,784.70
8	4821 - Electrical - wires - Cu multistand wires Blue - 4		15	3007.00	45,105.00	18	8,118.90
9	4822 - Electrical - wires - Cu multistand wires Black - 4		15	3007.00	45,105.00	18	8,118.90
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 coil	85446020	500	17.00	8,500.00	18	1,530.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	500	15.00	7,500.00	18	1,350.00
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	5	620.00	3,100.00	18	558.00
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	25	10.00	250.00	18	45.00
14	4647 - Electrical - other - Spring wire - NA - mtrs 5 box	7229	150	16.00	2,400.00	18	432.00
15							

IGST	CGST	SGST	Total Taxable Amount	260,135.00	46,824.30
	23,412.15	23,412.15	Total Invoice Amount	306,959.30	

Rupees : Three Lakh(s) Six Thousand Nine Hundred Fifty Nine and Paise Thirty Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4025 Dt. 8/4/21
MRN No.......... Dt..........
Received By .... Sign..........

for Summit Sales LLP

Authorised signatory

e-Way Bill

E-Way Bill No:	**1413 2258 6381**
E-Way Bill Date:	**08/04/2021 12:43 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**08/04/2021 12:43 PM [16Kms]**
Valid Until:	**09/04/2021**

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.	**16855**
Document Date	**08/04/2021**
Transaction Type:	**Regular**
Value of Goods	306959.3
HSN Code	**8544 - 4 SQ MM WIRE(+13)**
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	TS10UA0143 & 16855 & 08/04/2021	CHERLAPALLY	08/04/2021 12:43 PM	36ACQFS2044C1Z7	-	-

141322586381

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10021**
Ref.: **16904 dt. 12-Apr-21**

Dated : **24-Apr-21**

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

Particulars		Amount
Printing & Stationery GST 18%	*330.00*	**₹ 3,089.00**
Printing & Stationery GST 12%	*2,410.00*	
INPUT-CGST	*174.30*	
INPUT-SGST	*174.30*	
OIE-Round Off	*0.40*	

ccount of :
Being on purchase of a4 bundles,pens,sketch pen,scribbling pads agaisnt bill no: 16904 dtd:12.04.21 vide po no: 76294 dtd: 09.04.21 & scan id: 72433

Amount (in words) :
Indian Rupees Three Thousand Eighty Nine Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 7 2433

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18.4.21	Prepared by:	T Bhasker
PO/WO no.	76294	PO / WO Date.	9/4/21
Supplier Name	SSLLP	PO/WO amount	3312
Firm/Company	MR M LLP	Project	UMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16904	12/4/21	3088
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3088

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14501	12/4/21	91163	□ 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:	3088
Amount E – PO / WO value:	3312
Amount F – Difference (A – E): GST-18%	225

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: Short D:M	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Krishnaveni		
Date	18.4..21	18/4			23/4/21		

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

TAX INVOICE

Summit Sales LLP

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

ORIGINAL COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16904
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	12-04-2021
	PO No.	76294
	PO Date.	09-04-2021
	Req ID	65315
GSTIN : 36AAEFM1459R1ZP	Req Date	09-04-2021
	Loc Req No	68910

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	220.00	2,200.00	12	264.00
2	7560 - Stationery - other - Pen - NA - nos Blue	9608	20	3.50	70.00	12	8.40
3	7587 - Stationery - other - Sketch Pen - NA - pkts	9608	2	20.00	40.00	12	4.80
4	7533 - Stationery - other - Highlighter - NA - nos	9608	5	20.00	100.00	12	12.00
5	7605 - Stationery - other - Whitner Pen - NA - nos	9608	10	21.00	210.00	18	37.80
6	7584 - Stationery - other - Scribbling Pads - other -		10	12.00	120.00	18	21.60
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IGST	CGST	SGST			
			Total Taxable Amount	2,740.00	348.60
	174.30	174.30	Total Invoice Amount	3,088.60	

Rupees : Three Thousand Eighty Eight and Paise Sixty Only.

for Summit Sales LLP

Mo

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76544 Date 14/4 Sign. 4

Subject to Hyderabad Jurisdiction

Purchase Order

 09-04-2021 17:50:29 Ori

76294
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**	76294	68910
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	7555 - Stationery - other - Paper - A4 - bundles	10.00	220.00	0.00	12.00	2,464.00
2	7560 - Stationery - other - Pen - NA - nos *Blue*	20.00	3.50	0.00	12.00	78.40
3	7587 - Stationery - other - Sketch Pen - NA - pkts	2.00	20.00	0.00	12.00	44.80
4	7533 - Stationery - other - Highlighter - NA - nos	15.00	20.00	0.00	12.00	336.00
5	7605 - Stationery - other - Whitner Pen - NA - nos	10.00	21.00	0.00	18.00	247.80
6	7584 - Stationery - other - Scribbling Pads - other - nos	10.00	12.00	0.00	18.00	141.60
				Total Order Value . . .		**3,312.60**

Rupees : Three Thousand Three Hundred Twelve and Paise Sixty Only.

Part Bill : 16904 Dt: 12/4/21
~~Bal: 3068~~
Amt: 3088/-
Bal: 225/-
259
18/4/21

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
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 :	GMR	Time:	10:50
Supplier		Req. No.	68910
Material required before date:	12.04.2021	ID No.	65315

No	Description	Size	Quantity	Units	Inward No	Date
1.	A4 Papers	std	10	Bundles		
2.	Blue pens	std	02	Boxes		
3.	Sketch pens (All colours)	std	02	Boxes		
4.	Highlighters (All Colours)	std	02	Boxes		
5.	Whiteners	std	10	No's		
6	Scrippling pads	std	10	No's		
7.						
8	F6294					
9						
10						
11						

Remarks: For site office and sales office staff use purpose at GMR site

Prepared By :	Madhan	Approved by	APPROVED 09 APR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date :	09.04.2021	Sign. & Date	

Note:

APPROVED BY
09 APR 2021
M. [illegible]
PROJECT MANAGER

13'80

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.	14501
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	12-04-2021
	PO No.	76294
	PO Date.	09-04-2021
	Req ID	65315
GSTIN : 36AAEFM1459R1ZP	Req Date	09-04-2021
	Loc Req No	68910

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10
2	7560 - Stationery - other - Pen - NA - nos	9608	20
3	7587 - Stationery - other - Sketch Pen - NA - pkts	9608	2
4	7533 - Stationery - other - Highlighter - NA - nos	9608	5
5	7605 - Stationery - other - Whitner Pen - NA - nos	9608	10
6	7584 - Stationery - other - Scribbling Pads - other - nos		10
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MODI PROPERTIES SEC'BAD INWARD No: 41188 Date: 17/4

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4040 Dt. 12/4/21
MRN No. 91163. Dt.
Received By Amit Sign

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16904
Modi Reality Mallapur LLP	Invoice Date.	12-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76294
	PO Date.	09-04-2021
	Req ID	65315
	Req Date	09-04-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68910

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	220.00	2,200.00	12	264.00
2	7560 - Stationery - other - Pen - NA - nos	9608	20	3.50	70.00	12	8.40
	Blue						
3	7587 - Stationery - other - Sketch Pen - NA - pkts	9608	2	20.00	40.00	12	4.80
4	7533 - Stationery - other - Highlighter - NA - nos	9608	5	20.00	100.00	12	12.00
5	7605 - Stationery - other - Whitner Pen - NA - nos	9608	10	21.00	210.00	18	37.80
6	7584 - Stationery - other - Scribbling Pads - other -		10	12.00	120.00	18	21.60
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IGST	CGST	SGST	Total Taxable Amount	2,740.00	348.60
	174.30	174.30	Total Invoice Amount	3,088.60	

Rupees : Three Thousand Eighty Eight and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4040 Dt 12/4/21
MRN No........ Dt........
Received By........ Sign........

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10022**
Ref.: **16905 dt. 12-Apr-21**

Dated : **24-Apr-21**

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

Particulars		Amount
Steel GST 18%	*13,035.60*	**₹ 15,382.00**
INPUT-CGST	*1,173.20*	
INPUT-SGST	*1,173.20*	

On Account of :

Being on purchase of ms z angle templates material,hamali charges agaist bill no: 16905 dtd: 12.04.21 vide po no: 76114 dtd: 02.04.21 & scan id: 72434

Amount (in words) :

Indian Rupees Fifteen Thousand Three Hundred Eighty Two Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 72434

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/4/21	Prepared by:	BHAVANI
PO/WO no.	76114	PO / WO Date.	2/4/21
Supplier Name	SSLLP	PO/WO amount	18,800.23
Firm/Company	Modi realty mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	16905	12/4/21	15,382.01
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,382.01

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14502	12/4/21	91164	□ 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:	15,382
Amount E – PO / WO value:	18,800
Amount F – Difference (A – E): GST-18%	3418/-
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	23-04-21
Remarks: Part Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Kulavi[signature]		[signature]
Date	18/4/21	18/4			23/4/21		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16905
Modi Reality Mallapur LLP	Invoice Date.	12-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76114
	PO Date.	02-04-2021
	Req ID	65137
GSTIN : 36AAEFM1459R1ZP	Req Date	02-04-2021
	Loc Req No	68887

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 12 nos		200	42.00	8,400.00	18	1,512.00
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 05 nos		42	42.00	1,764.00	18	317.52
3	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 04 nos		64	42.00	2,688.00	18	483.84
4	6189 - Miscellaneous - Hamali Charges - NA - Per		306	0.60	183.60	18	33.04
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15							

IGST	CGST	SGST	Total Taxable Amount	13,035.60	2,346.40
	1,173.20	1,173.20	Total Invoice Amount	15,382.01	

Rupees : Fifteen Thousand Three Hundred Eighty Two and Paise One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 76545
Date 14/4
Sign.

Company : **Modi Reality Mallapur LLP** 30.03.21 4:51:32

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**	76114	68887
	Doc Date	02-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-04-2021	
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	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *12 nos*	240.00	42.00	0.00	18.00	11,894.40
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft *05 nos*	70.00	42.00	0.00	18.00	3,469.20
3	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft *04 nos*	64.00	42.00	0.00	18.00	3,171.84
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	374.00	0.60	0.00	18.00	264.79
				Total Order Value . . .		**18,800.23**

Rupees : Eighteen Thousand Eight Hundred and Paise Twenty Three Only.

Terms and Conditions :-

Specification / Brand All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Part Bill Received @
16905 - 12/4/21 - 15,382
Bal amt: 3418
18/4/21

Tax All taxes included in above price.

Delivery Date Within 4 days.

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

Penality For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. F- 301,306,102,105 & 401.

Completion Date Nil

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 02/04/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : _/_/_

Requisition Form - Powder coated Z angle templets

Company	Modi Realty Mallapur LI	Site & Phase	Gulmohar Residency
Req. no.	68887	Req. Date	02.04.2021
Material required before	04.04.2021	ID no.	65137
Prepared by	Likhitha	Approved by (sign):	
Flat / Block no.	F- block 301,306,102,105,401		
Type A 1360 Sft 3BHK Order Value:	5 Flats		
Type B 1010 Sft 2BHK Order Value:	Flats		

S No	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1360 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1360 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	-	3	-	4	12	-	-	12.0		
2	Templets 4'x3'	nos	-	1	-	5	5	-	-	5.0		
3	Templets 4'x4'	nos	-	1	-	4	4	-	-	4.0		
4	Templets 3'x4'	nos	-		-		-	-	-	-		
5	Templets 2'9"x3'	nos	-	-	-	-	-	-	-	-		
6	Templets 2'6"x2'	nos	-	-	-	-	-	-	-	-		
	Total						21	-	-	21.0		

76114

02 APR 2021

APPROVED BY
2 APR 2021
M
PROJE

13100

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.	14502
Modi Reality Mallapur LLP	DC Date.	12-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76114
	PO Date.	02-04-2021
	Req ID	65137
	Req Date	02-04-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68887

	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		200
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		42
3	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		64
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		306
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MODI ... SEC'BAD
4489
17/4

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4041 Dt. 12/4/21
MRN No. 91164 Dt.
Received By: Amit Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16905
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	12-04-2021
	PO No.	76114
	PO Date.	02-04-2021
	Req ID	65137
GSTIN : 36AAEFM1459R1ZP	Req Date	02-04-2021
	Loc Req No	68887

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 12 nos		200	42.00	8,400.00	18	1,512.00
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 05 nos		42	42.00	1,764.00	18	317.52
3	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 04 nos		64	42.00	2,688.00	18	483.84
4	6189 - Miscellaneous - Hamali Charges - NA - Per		306	0.60	183.60	18	33.04
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,035.60	2,346.40
	1,173.20	1,173.20	Total Invoice Amount	15,382.01	

Rupees : Fifteen Thousand Three Hundred Eighty Two and Paise One Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4041 Dt. 12/4/21
MRN No........ Dt........
Received By.. Amit .Sign........

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10023~~** 10023
Ref.: **006 dt. 14-Apr-21**

Dated : **26-Apr-21**

Party's Name: **SUP-Anisha Associates**

Particulars		Amount
Chemicals GST 18%	*12,694.00*	**₹ 14,979.00**
INPUT-CGST	*1,142.46*	
INPUT-SGST	*1,142.46*	
OIE-Round Off	*0.08*	

On Account of :

Being on purchase of chemicals epoxy concrete bond material agaisnt bill no: 006 dtd: 14.04.21 vide po no: 76140 dtd: 03.04.21 & scan id: 72869

Amount (in words) :

Indian Rupees Fourteen Thousand Nine Hundred Seventy Nine Only

for SUP-Anisha Associates

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 72869

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21.4.21	Prepared by:	T Bhasker
PO/WO no.	76140	PO / WO Date.	3/4/21
Supplier Name	Anisha Associates	PO/WO amount	14625
Firm/Company	MRM LLP	Project	UMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	006	14/4/21	14625
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14625

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :Transportation charges	354
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	14979
Amount E – PO / WO value:	14625
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	30/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 24 APR 2021 MINISH PARIKH MANAGER PROCUREMENT		Bhavani	[signature]	[signature]
Date	21.4.21				27/4/21	10/5	

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/-

14:30

TAX INVOICE

ANISHA ASSOCIATES

Pidilite
Building Bonds

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

No. 3-6-98, Vasavi Towers, West Marredpally Main Road, Secunderabad - 500 026.
✆ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer To M/s Modi Reality Mallapur llp. M.G Road GST NO: 36AAEFM 1459 R1ZP	No. 006 Date : 14/04/2024
	Your order No. 76140 Date 03/04/2024
	Our D.C. No. ______ Date : ______
	Documents Sent through ______

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Epoxy concrete Bond (EBA)	1 kg	15	826.27	12394	05
	Transportation charges				300	00
		Total Taxable			12694	05
		CGST @ 9%			1142	46
		SGTS @ 9%			1142	46
		IGST @			/	
		TOTAL			14979	00

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4048 Dt. 14/4/24
MRN No. 91237 Dt. ......
Received By Amit Sign......

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7664
Date 17/4

Rupees Fourteen Thousand Nine Hundred and seventy Nine Rupees Only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

P. Sadashive
For Anisha Associates

Purchase Order

 03-04-2021 2:16:17 PM

76140
30.03.21 4:51:32

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

Supplier Details			
Anisha Associates	**Doc No**	76140	68885
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	**Doc Date**	03-04-2021	
	Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote Date**	23-01-2020	
66209804 9246589804	**SupplyType**	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3109 - Chemicals - Epoxy Concrete Bond - NA - kgs *EBA*	15.00	975.00	0.00	0.00	14,625.00
					Total Order Value . . .	**14,625.00**

Rupees : Fourteen Thousand Six Hundred Twenty Five Only.

Terms and Conditions :-

Specification /	All items shall be of MYK Brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Extra. Estimated cost is Rs. 300/-
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for C block slab jointing use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 06/04/2021

Accepted the above Terms And Conditions

For ***Anisha Associates***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MR MALLLAPUR LLP	Date:	02.04.2021
Site & Phase :	GMR	Time:	10:30
Supplier		Req. No.	68885
Material required before date:	04.04.2021	ID No.	65140

No	Description	Size	Quantity	Units	Inward No	Date
1.	ARMENT REARM Bond EBA base + place hardener (Epoxy bond)	15 KG	1	No's		
2.						
3.	76140					
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For C-block slab construction joint work purpose at GMR

Prepared By	N.Srinivas	Approved by	
Sign.& Date	02.04.2021	Sign. & Date	03 APR 2021

Note:

APPROVED
2 APR 2021
M. RAMPRASAD
PROJECT MANAGER