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

Purchase Voucher

No. : **PUR/10044**
Ref.: **78 dt. 15-Apr-21**

Dated : **30-Apr-21**

Party's Name: **SUP-Gautham Enterprises**
1-10-98/19, Vallabh Nagar, Begumpet,
Secunderabad
GSTIN/UIN : **36ADIPA9683N1ZW**

Particulars		Amount
OERD-Consumables, Repairs & Maint	*7,118.60*	**₹ 8,400.00**
INPUT CGST	*640.67*	
INPUT SGST	*640.67*	
OIE - Round Off	*0.06*	

On Account of :
Being on purchase of nescafe coffee powder agaisnt bill no: 78 dtd: 15.04.21 vide po no: 76261 dtd: 08.04.21 & scan id: 72994

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

Buyer's PAN : **AAEFM1459R**

for SUP-Gautham Enterprises

Prepared by: krishnaveni | Approved by | Receiver's Signature

E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21.4.21	Prepared by:	T Bhasker
PO/WO no.	76261	PO / WO Date.	8/4/21
Supplier Name	Gautha Entrp.	PO/WO amount	8400
Firm/Company	MRM LLP	Project	CMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	78	15/4/21	8400
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8400

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			91238	☑ 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:				8400
Amount E – PO / WO value:				8400
Amount F – Difference (A – E): GST-18%				–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained be~~low)
Excess / short material received	~~☐ Approved – within accep~~table limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	30/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	21.4.21						

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 FOR RECIPIENT)

Gautham Enterprises
1-10-98/19, Vallabh Nagar Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

Consignee (Ship to)
Modi Realty Mallapur LLP
Secunderabad
Ph:9502211799
Mr.Naveen Reddy
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Realty Mallapur LLP
Secunderabad
Ph:9502211799
Mr.Naveen Reddy
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **78**	Dated **15-Apr-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References **Vechile No: TS10UB3122**
Buyer's Order No. **Po no: 76261 dt: 8/4/21**	Dated **15-Apr-21**
Dispatch Doc No.	Delivery Note Date
Dispatched through **Mr.Shekar**	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	**Nescafe Signature Premix**	21011200	18 %	**20 kg**	420.00	355.93	kg		**7,118.60**
	CGST Output - 9%					9	%		**640.67**
	SGST Output - 9%					9	%		**640.67**
	Rounded Off								**0.06**
	Total			**20 kg**					**₹ 8,400.00**

Amount Chargeable (in words) E & O.E
INR Eight Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
21011200	7,118.60	9%	640.67	9%	640.67	1,281.34
Total	**7,118.60**		**640.67**		**640.67**	**1,281.34**

Tax Amount (in words) : **INR One Thousand Two Hundred Eighty One and Thirty Four paise Only**

Company's Bank Details
Bank Name : **Union Bank of India**
A/c No. : **022231043001908**
Branch & IFS Code : **Ameerpet Br & UBIN0802221**

for Gautham Enterprises

Authorised Signatory

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4051 Dt. 16/4/21
MRN No 91238 Dt.
Received By .... Sign.......

INWARD 76642 15/4

Purchase Order

 08-04-2021 16:17:14

76261
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			
Gautham Enterprises	**Doc No**	76261	68898
Shop No. 1-10-98/19, Begumpet, behind Panthalooms,Sec-Bad	**Doc Date**	08-04-2021	
	Quote No	Nil	
GSTIN 36ADIPA9683N12W NA	**Quote Date**	08-04-2021	
2776-3763 / 6633-8763 9848035963	**SupplyType**	Supply	

Kind Attn : Mr.Venkatesh Goud / Mrs. Saritha

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4011 - Consumables - Coffee Powder - NA - kgs	20.00	420.00	0.00	0.00	8,400.00
					Total Order Value . . .	**8,400.00**

Rupees : Eight Thousand Four Hundred 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 site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 09/04/2021

Accepted the above Terms And Conditions

For *Gautham Enterprises*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	07-04-2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:05
Supplier		Req. No.	68898
Material required before date:	10-04-2021	ID No.	65273

No	Description	Size	Quantity	Units	Inward No	Date
1.	COFFEE POWDER	STD	20	PKT		
2.						
3.						
4.						
5.						
6.	76261		41			
7.						
8.			09 APR 2021			
9.						
10.						

Remarks: FOR CUSTOMERS AND STAFF USING PURPOSE.

Prepared By	A.Sravani	Approved by	
Sign.& Date	07-04-2021	Sign. & Date	

Note:

APPROVED BY
07 APR 2021
M. RAM
PROJECT MANAGER

Modi Realty Mahspur LLP
MG Road, RAnigunj
Secundsrabad
GSTIN/UIN: 36AAEFM1459R1ZP

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10048~~** 10045 Dated : **30-Apr-21**
Ref.: **ssllp/log/21-22/10041 dt. 30-Apr-21**

Party's Name: **Ssllp Logistics**
5-4-187/3&4, MG Road, Ranigunj Secnunderabad
GSTIN/UIN : **36ACQFS2044C177**

Particulars		Amount
PS-Admin-Audit	*89,240.00*	**₹ 96,379.00**
INPUT-CGST	*8,031.60*	
INPUT-SGST	*8,031.60*	
TDS-10% Professional Charges	*(-)8,924.00*	
OIE-Round Off	*(-)0.20*	

On Account of :
Being on Admin service charges of It,admin audit; e & d promtions fpor the month of April ' 21 against bill no: 10041 dtd: 30.04.2 1

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

for SP-SSLLP-Logistics

Prepared by: krishnaveni Approved by Receiver's Signature

INVOICE

Summit Sales LLP Logistics Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/LOG/21-22/10041**	Dated **30-Apr-21**
	Reference No. & Date.	Other References
Buyer (Bill to) **Modi Realty Mallapur LLP** 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		

Particulars	HSN/SAC	Amount
REVENUE- Admin Serivces Charges-18%(S)	995433	**89,240.00**
Output CGST		**8,031.60**
Output SGST		**8,031.60**
Less : **Rounding Off**		**(-)0.20**
Total		**₹ 1,05,303.00**

Amount Chargeable (in words)

Indian Rupees One Lakh Five Thousand Three Hundred Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	89,240.00	9%	8,031.60	9%	8,031.60	16,063.20
Total	**89,240.00**		**8,031.60**		**8,031.60**	**16,063.20**

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Sixty Three and Twenty paise Only**

Remarks:
Being Admin Service charges of It, Admin Audit; E & D; Promotions for the month of Apr ' 21

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 : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for Summit Sales LLP

SUMMIT SALES LLP LOGISTICS ★ SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10049~~** 10046
Ref.: **318 dt. 21-Apr-21**

Dated : **30-Apr-21**

Party's Name: **SVR Pumps & Allied Services**
4-1-53 Old Bhoiguda Secunderabad
GSTIN/UIN : **36AEPPN5486G1ZW**

Particulars		Amount
OERD-Consumables, Repairs & Maint	*3,081.00*	**₹ 3,636.00**
INPUT-CGST	*277.29*	
INPUT-SGST	*277.29*	
OIE-Round Off	*0.42*	

Account of :
Being on repairing of pumps 2 H.P motors agaisnt bill no: 318 dtd: 21.04.21
Amount (in words) :
Indian Rupees Three Thousand Six Hundred Thirty Six Only

for SP-SVR Pumps & Allied Services

Prepared by: krishnaveni   Approved by   Receiver's Signature

Request for payment

Division	Purchase Division		
Pay to	SVR Pump's & Allied Service's.		
Towards	Repairing of Pump's.		
Amount	3,635/-	Payment / cheque date	30/04/2021
Payment from company	Modi Realty Mallapur LLP.		
Project	GMR.		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☑ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☑ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes	☑ No	
PO/WO no.	—	Requisition no.	—
Remarks/ Desc.	2 HP Motor		

Requested by:	Approved by:	Sign	Date
	MINISH		27/04/2021

APPROVED BY
28 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.
Specialist in : Repairs of KSB Submersible Pumps, Installation Works,
Maintenance and Repairs of all Brands of Pumps

To: Modi Realty LLP.
Mallapuram.
G.ST: 36AAEFM1459B1ZP

Invoice No. [redacted] 318
Date: 21.4.21
Brand : DC: 4 - 20.4.21
Sl. No. : Kirloskar.
Pump Type / Stages :
HP : 2

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
	EST: 000: 10-4-21				
1,	Motor Rewinding	1		each	1400 00
2,	Bearing Bush	1 Set		"	1200 00
3,	Cable.	3 Mt	55	P.Mt	165 00
4,	Seal Ring	1 Set		...	150 00
5,	Servicing, Out, Strip and testing	1 Set		..	400 00
					3315 00
				Less	234 00
	Total = 3635/-				3081 00
			Gst 9%		277 29
					277 29
					3635 58
					58
					3635 00

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

16:30

DELIVERY CHALLAN

Tel : 040-27705229
Cell : 9849322138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 500 003.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

No. 04

Date 20-4-21.

To Modi Realty. Mallapur.

Your Order No. ....

Date : ....

Please receive the undermentioned goods from the bearer and oblige.

QUANTITY	DESCRIPTION OF GOODS
1	Est: 8 · 10.4-21. Mon'Shd: - 2 HP - 1
2	Est - 10 - 10.4-21. Amalgadar: D:HP - 1000
	2000

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4075 Dt. 20/4/21
MRN No. .... Dt. ....
Received By Amit Sign ....

MODI PROPERTIES PVT. LTD.
INWARD
No: 71348
Date: 24/4

Received goods in good condition and order.

For **S V R PUMPS & ALLIED SERVICES**

Customer's Signature

Authorised Signature

Approval for repairs format

Company:	Modi Realty Miryalguda LLP				
Site:	AGH				
Prepared by	Minish	Date:	15-04-2021	Sign:	
Item Descrition	2HP PUMP				
New item cost	15000				
Description of repair:	rewinding &Spares Repairing				
Estimate of repair	3911		Estimate date	15-04-2021	
Amount approved	3635				
Remarks:	Motor rewinding Spares & repairing				
Purchase division: Approved by:	Minish	Date	15-04-2021	Sign	

Note: 1. Form to be filled by engineer/project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000/- MDs approval is also required.

APPROVED FOR CONSTRUCTION
1 5 APR 2021
SOHAM MODI
MANAGING DIRECTOR

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To. Moti Reddy
Maredpally

Estimate
~~Invoice No.~~ [redacted] 10
Date : 10-4-21
Brand : Kirloskar
Sl. No. :
Pump Type / Stages :
HP : 2

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
1	Motor Rewinding	1		Lot	1400	00
2	Bearing Bush	1 Set		..	1200	00
3	Cable.	3 Mt	55	P.Mt	165	00
4	Seal Ring	1 Set		..	150	00
5	Servicing Body Shield & Servicing	1 Job		..	400	00
					3315	00
			CGST 9%		298	00
	Total = 3911/-		SGST 9%		298	00
					3911	00
	✓3635/- 15/04/2021					

For **S V R PUMPS & ALLIED SERVICES**

Authorised Signatory

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10050~~** 10047

Ref.: **317 dt. 21-Apr-21**

Dated : **30-Apr-21**

Party's Name: **SVR Pumps & Allied Services**
4-1-53 Old Bhoiguda Secunderabad
GSTIN/UIN : **36AEPPN5486G1ZW**

Particulars		Amount
OERD-Consumables, Repairs & Maint	*5,382.00*	**₹ 6,351.00**
INPUT-CGST	*484.38*	
INPUT-SGST	*484.38*	
CoE-Round Off	*0.24*	

On Account of :

Being on repairing of pumps 2 H.P motors agaisnt bill no: 317 dtd: 21.04.21

Amount (in words) :

Indian Rupees Six Thousand Three Hundred Fifty One Only

for SP-SVR Pumps & Allied Services

Prepared by: krishnaveni | Approved by | Receiver's Signature

Request for payment

Division	Purchase Division		
Pay to	SVR Pump's & Allied Service's.		
Towards	Repairing of Pump.		
Amount	6,350/-	Payment / cheque date	30/04/2021
Payment from company	Modi Realty Hallapur LLP.		
Project	GMR.		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☑ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☑ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes	☑ No
PO/WO no.	—	Requisition no.	—
Remarks/ Desc.	2HP Motor.		
Requested by:	Approved by:	Sign	Date
	MINISH	[signature]	27/04/2021

APPROVED BY
28 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To: Modi Realty LLP. Mettuguda Rm.

G.ST: 36AAEFM1459R1Z

Invoice No. [redacted] : 317 Date: 21-4-21

Brand : DC No: 4 - 20-4-21 Ammu Poster.

Sl. No. :

Pump Type / Stages :

HP : 2

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
	Estimation: 172 - 16-4-21				
1,	Motor Rewinding	1		Local	2800.00
2,	Mechanical Seal.	1 set		",	2200.00
4,	oil Filling	1 mot		-,	200.00
5,	Servicing and testing	1 job.		"	600.00
					5800.00
				Less	418.00
					5382.00
	Total: 6350/-			CGST 9%	484.38
				SGST 9%	484.38
					6350.76
				R.O.	.76
					6350.00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 29905
Date 21/4
Sign.

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

Approval for repairs format

Company:	Modi Realty Mallapur LLP				
Site:	GMR				
Prepared by	Minish	Date:	15-04-2021	Sign:	
Item Descrition	2HP PUMP				
New item cost	15000				
Description of repair:	rewinding &Spares Repairing				
Estimate of repair	6844	Estimate date	15-04-2021		
Amount approved	6350				
Remarks:	Motor rewinding Spares & repairing				
Purchase division: Approved by:	Minish	Date	15-04-2021	Sign	

Note: 1. Form to be filled by engineer/project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000/- MDs approval is also required.

APPROVED FOR CONSTRUCTION
1 5 APR 2021
SOHAM MODI
MANAGING DIRECTOR

G. No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To: Madhi Realty
Makthaam.

Est.no.
~~Invoice No.~~ [redacted] Date 10-4-21

Brand : Amar Proton

Sl. No. :

Pump Type / Stages : HP : 2

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
1	Motor Rewinding	1		each	2800-00
2	mechanical. Seal.	1 set		"	2200-00
3	oil Filling	1 mot		"	200-00
4	Servicing and testing	1 No.		"	600-00
					5800-00
			CGST 9%		522-00
			SGST 9%		522-00
	Total = 6844/-				6844-00

✓ 6350/-

15/4/21

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10051~~** 10048
Ref.: **17112 dt. 24-Apr-21**

Dated : **30-Apr-21**

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

Particulars		Amount
Plumbing GST 18%	*21,964.00*	**₹ 25,918.00**
INPUT-CGST	*1,976.76*	
INPUT-SGST	*1,976.76*	
OIE-Round Off	*0.48*	

On Account of :

Being on purchase of cpvc pipe,cpvc elbow,cpvc tee,cpvc reducer material against bill no: 17112 dtd: 24.04.21 vide po no: 76567 dtd: 21.04.21 & scan id: 73268

Amount (in words) :

Indian Rupees Twenty Five Thousand Nine Hundred Eighteen Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by **Receiver's Signature**

Entered Tally

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID: 73268

Date:	30/04/2021	Prepared by:	MINISH.
PO/WO no.	76567.	PO / WO Date.	21/04/2021.
Supplier Name	SSLLP.	PO/WO amount	25,918/-
Firm/Company	Modi Realty Mallapur LLP.	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	17112	24/04/2021	25,918/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,918/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14652	24/04/2021	91494	☑ 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:	25,918/-
Amount E – PO / WO value:	25,918/-
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	02/05/2021
Remarks: Inclusive of RSA 20/-.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	30 APR 2021		Kshaveri	[signature]	[signature]
Date		30/4			03/5/21	8/1	

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17112
Modi Reality Mallapur LLP	Invoice Date.	24-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76567
	PO Date.	21-04-2021
	Req ID	65544
GSTIN : 36AAEFM1459R1ZP	Req Date	21-04-2021
	Loc Req No	68936

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	60	210.00	12,600.00	18	2,268.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	160	11.00	1,760.00	18	316.80
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	40	17.00	680.00	18	122.40
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		8	48.00	384.00	18	69.12
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	84	40.00	3,360.00	18	604.80
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	16	8.00	128.00	18	23.04
8	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	4	76.00	304.00	18	54.72
9	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	24	47.00	1,128.00	18	203.04
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	6.00	600.00	18	108.00
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	21,964.00	3,953.52
	1,976.76	1,976.76	Total Invoice Amount	25,917.52	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 79985 Date 27/4

Purchase Order

 21-04-2021 2:33:53 PM

76567
16.04.21 1:10:46

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**	76567	68936
	Doc Date	21-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-03-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	60.00	210.00	0.00	18.00	14,868.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	160.00	11.00	0.00	18.00	2,076.80
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	40.00	17.00	0.00	18.00	802.40
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	8.00	48.00	0.00	18.00	453.12
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	84.00	40.00	0.00	18.00	3,964.80
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4.00	255.00	0.00	18.00	1,203.60
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	16.00	8.00	0.00	18.00	151.04
8	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	4.00	76.00	0.00	18.00	358.72
9	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	24.00	47.00	0.00	18.00	1,331.04
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	100.00	6.00	0.00	18.00	708.00
	Total Order Value . . .					**25,917.52**

Rupees : Twenty Five Thousand Nine Hundred Seventeen and Paise Fifty Two 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

For *Modi Reality Mallapur LLP*
Authorised Signatory

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

Name : ____________ Name : ____________ Date : __/__/____

Purchase Order

 21-04-2021 2:33:53 PM Original / Office Copy / Purchase Div.Copy

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 F 401,406 202,206 plumbing line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	20-04-2021
Site & Phase :	GMR	Time:	15:52
Supplier		Req. No.	68936
Material required before date: 21-04-2021		ID No.	65544

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC pipe	3/4"	60	No's		
2.	CPVC plane elbow	3/4	160	No's		
3.	CPVC Plane tee	3/4	40	No's		
4.	Brass elbow 76567	3/4 x 1/2"	84	No's		
5.	FTA	3/4 x 1/2"	24	No's		
6.	Brass tee	3/4 x 1/2"	8	No's		
7.	CPVC Paste(250 ml)	std	4	No's		
8.	Bombay nails	std	4	kgs		
9.	CPVC end cap	3/4	16	No's		
10.	CPVC plug	1/2"	100	No's		

Remarks: For F-Block (Flat no - 401 , 406 , 20 2& 206) Work Purpose GMR Site

Prepared By	A.Sravani	Approved by	
Sign.& Date	20,04.21	Sign. & Date	

Note:

APPROVED BY
20 APR 2021
M.
PROJECT MANAGER

APPROVED
21 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

16:15

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.	14652
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	24-04-2021
	PO No.	76567
	PO Date.	21-04-2021
	Req ID	65544
GSTIN : 36AAEFM1459R1ZP	Req Date	21-04-2021
	Loc Req No	68936

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	160
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	40
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		8
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	84
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	16
8	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	4
9	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	24
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	100
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4100 Dt. 24/4/21
MRN No. 91494 Dt. 26/4/21
Received By Amit Sign.

for Summit Sales LLP

Authorised signatory

71381
27/4

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	17112
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	24-04-2021
	PO No.	76567
	PO Date.	21-04-2021
	Req ID	65544
GSTIN : 36AAEFM1459R1ZP	Req Date	21-04-2021
	Loc Req No	68936

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	60	210.00	12,600.00	18	2,268.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	160	11.00	1,760.00	18	316.80
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	40	17.00	680.00	18	122.40
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		8	48.00	384.00	18	69.12
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	84	40.00	3,360.00	18	604.80
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	16	8.00	128.00	18	23.04
8	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	4	76.00	304.00	18	54.72
9	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	24	47.00	1,128.00	18	203.04
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	6.00	600.00	18	108.00
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	21,964.00	3,953.52
	1,976.76	1,976.76	Total Invoice Amount	25,917.52	

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

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Inward No 4100 Dt 24/4/21
MRN No 91494 Dt 26/4/21
Received By AMIT Sign

for Summit Sales LLP

Authorised signatory

Modi Realty Manager LLP
MG Road, RAngunj
Secunderabad
GSTIN/UIN. 36AAEFM1459R1ZP

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10052~~** 10049
Ref.: **16771 dt. 1-Apr-21**

Dated : **30-Apr-21**

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

Particulars		Amount
Paints GST 18%	*360.00*	**₹ 425.00**
INPUT-CGST	*32.40*	
INPUT-SGST	*32.40*	
OIE-Round Off	*0.20*	

ccount of :
Being on purchase of paints janta pasta material agaisnt bill no: 16771 dtd: 01.04.21 vide po no: 75799 dtd: 22.03.21 & scan id: 73413

Amount (in words) :
Indian Rupees Four Hundred Twenty Five Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni
Approved by
Receiver's Signature

Scan 80 - 78413

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/04/2021	Prepared by:	MANISH.
PO/WO no.	75799.	PO / WO Date.	22/03/2021
Supplier Name	SSLLP.	PO/WO amount	28,851/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16771	01/04/2021	425/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			425/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14375	01/04/2021	90963.	□ 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: ✓	425/-
Amount E – PO / WO value:	28851/-
Amount F – Difference (A – E): GST-18%	28,426/-

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	02/05/2021

Remarks: ~~Part Quantity Recieved, balance Recievable~~ Material Recieved Po closed

Executive of RS/-20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	30 APR 2021		Kshaven	[signature]	
Date		30/4			03/5/21		

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16771
Modi Reality Mallapur LLP	Invoice Date.	01-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75799
	PO Date.	22-03-2021
	Req ID	64876
	Req Date	22-03-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68858

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	6	60.00	360.00	18	64.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	360.00		64.80
	32.40	32.40	Total Invoice Amount	424.80		

Rupees : Four Hundred Twenty Four and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

76385
1014
7

Purchase Order

 23-03-2021 2:20:03 PM

75799

16.03.21 12:29:47

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

Supplier Details			
Summit Sales LLP	Doc No	75799	68858
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	22-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	18-03-2021	
040-66335551 9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	20.00	704.00	0.00	18.00	16,614.40
2	3128 - Chemicals - RBR bonding agent - NA - ltrs *w01 1 ltr*	10.00	300.00	0.00	18.00	3,540.00
3	7109 - Plumbing - other - Araldite - other - gms	10.00	585.00	0.00	18.00	6,903.00
4	6621 - Paints - Janta pasta - NA - Nos	10.00	60.00	0.00	18.00	708.00
5	3134 - Chemicals - Tile Grout - 1kg - pkts *Silk 10 nos white 10 nos*	20.00	46.00	0.00	18.00	1,085.60
				Total Order Value . . .		**28,851.00**

Rupees : Twenty Eight Thousand Eight Hundred Fifty One Only.

Terms and Conditions :-

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

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

BNo:- 16751 Dt:- 31/3/21
Amt:- 16,614/-
Bal:- Amt:- 425/-
Recieved. 30/4

Part Quantity
Bill No:- 16771 Dt:- 1/4/21 Amt:- 425/-
Bal:- Amt:- 16,614/-
29/4/21

For Modi Reality Mallapur LLP

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form

ompany Name:	MODIREALTY MALLAPUR LLP	Date:	20.03.2021
te & Phase :	GULMOHAR RESIDENCY	Time:	14:00
upplier		Req. No.	68858
laterial required before date: 23.03.2021		ID No.	64876

No	Description	Size	Quantity	Units	Inward No	Date
1.	ROFF STONE TILE ADHESIVE (code-T03)	25 Kgs	20	Bags		
2.	ROFF BONDING AGENT(code- W01)	5 ltrs	10	No's		
3.	Aradlite	0.5 kg	10	No's		
4.	Janatapaste	0.5 kg	10	No's		
5.	Grout powder (ivory colour)	1 kg	10	No's		
6.	Grout powder (white colour)	1 kg	10	No's		
7.	75799					
8.						
10.						

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

22 MAR 2021

Prepared By	P.Sai KUmar	Approved by	
Sign.& Date	20.03.2021	Sign. & Date	

Note:

for Ramprasad
20 MAR 2021
20/3/21

TIME
12:26

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.	14375
Modi Reality Mallapur LLP	DC Date.	01-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75799
	PO Date.	22-03-2021
	Req ID	64876
GSTIN : 36AAEFM1459R1ZP	Req Date	22-03-2021
	Loc Req No	68858

	Description of Goods	HSN/SAC	Qty
1	6621 - Paints - Janta pasta - NA - Nos	3506	6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4195
Date 1/4
Sign

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3082 Dt. 01/4/21
MRN No. 90963 Dt.
Received By ... Sign...

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TIME
12-26

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.	16771
Modi Reality Mallapur LLP	Invoice Date.	01-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75799
	PO Date.	22-03-2021
	Req ID	64876
GSTIN : 36AAEFM1459R1ZP	Req Date	22-03-2021
	Loc Req No	68858

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	6	60.00	360.00	18	64.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	360.00		64.80
	32.40	32.40	Total Invoice Amount	424.80		

Rupees : Four Hundred Twenty Four and Paise Eighty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3082 Dt. 01/4/21
MRN No........ Dt........
Received By... Amit ...Sign...

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10053~~** 10050
Ref.: **17106 dt. 24-Apr-21**

Dated : **30-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 12%	*200.00*	**₹ 224.00**
INPUT-CGST	*12.00*	
INPUT-SGST	*12.00*	

On Account of :
Being on purchase of stationery-highlighters agaisnt bill no: 17106 dtd: 24.04.21 vide po no: 76294 dtd: 09.04.21 & scan id: 7342 7

Amount (in words) :
Indian Rupees Two Hundred Twenty Four Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan no:- 73427

Date:	30/04/2021	Prepared by:	HIRISH.
PO/WO no.	76294	PO / WO Date.	09/04/2021
Supplier Name	SSLLP.	PO/WO amount	3,313/-
Firm/Company	Modi Realty Hallopur LLP.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17106.	24/04/2021	224/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			224/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14647	24/04/2021	91495.	☑ 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:				224/-
Amount E – PO / WO value:				3,313/-
Amount F – Difference (A – E): GST-18%				3089/-

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	02/05/2021

Remarks: Material Recieved PO Closed.
Inclusive of Rs:-20/- Ai

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	30 APR 2021		Kiluaven	[signature]	
Date		30/4			03/5/21	8/5	

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17106
Modi Reality Mallapur LLP	Invoice Date.	24-04-2021
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	7533 - Stationery - other - Highlighter - NA - nos	9608	10	20.00	200.00	12	24.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	200.00		24.00
	12.00	12.00	Total Invoice Amount	224.00		

Rupees : Two Hundred Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7998 Date 24/4 Sign.

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	76294	68910
	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: 3088~~

Amt: 3088/-

Bal: 225/-

281 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	76294					
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

Time 16:15

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.	14647
Modi Reality Mallapur LLP	DC Date.	24-04-2021
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
1	7533 - Stationery - other - Highlighter - NA - nos	9608	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 71382
Date: 27/4

INWARD
MODI REALTY MALLAPUR LLP
Inward No 4102 Dt 24/4/21
MRN No 91495 Dt 26/4/21
Received By Amit Sign

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	17106
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	24-04-2021
	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	7533 - Stationery - other - Highlighter - NA - nos	9608	10	20.00	200.00	12	24.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	200.00		24.00
	12.00	12.00	Total Invoice Amount	224.00		

Rupees : Two Hundred Twenty Four Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4102 Dt. 24/4/21
MRN No. 91495 Dt. 26/4/21
Received By Amit Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction