Mo[illegible] LLP
MG Road, [illegible]
Secunderabad
GSTIN/UIN: 36AAE[illegible]459R1ZP

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10054~~** 10057
Ref.: **17107 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%	*1,170.00*	**₹ 1,381.00**
INPUT-CGST	*105.30*	
INPUT-SGST	*105.30*	
OIE-Round Off	*0.40*	

On Account of :

Being on purchase of plumbing araldite material agaisnt bill no: 17107 dtd: 24.04.21 vide po no: 76312 dtd: 09.04.21 & scan id: 73417

Amount (in words) :

Indian Rupees One Thousand Three Hundred Eighty One Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 73417

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/04/2021	Prepared by:	MANISH.
PO/WO no.	76312	PO / WO Date.	09/04/2021
Supplier Name	SSLLP.	PO/WO amount	1,989/-
Firm/Company	Modi Realty Mallapur LLP	Project	GHR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17/07	24/04/2021	1,381/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,381/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14648	24/04/2021	91496.	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,381/-
Amount E – PO / WO value:	1,989/-
Amount F – Difference (A – E): GST-18%	~~NIL~~ 608/-

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	02/05/21

Remarks: Material Recieved, Po closed.

Excecutive of 881-20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			30 APR 2021		Kalaven:		
Date		30/4				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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	17107
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	24-04-2021
	PO No.	76312
	PO Date.	09-04-2021
	Req ID	65319
GSTIN : 36AAEFM1459R1ZP	Req Date	09-04-2021
	Loc Req No	68914

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	2	585.00	1,170.00	18	210.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,170.00		210.60
	105.30	105.30	Total Invoice Amount	1,380.60		

Rupees : One Thousand Three Hundred Eighty and Paise Sixty Only.

PROPERTIES PVT. LTD. INWARD SEC'BAD 79984 27/4

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-04-2021 17:50:29

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

76312
30.03.21 5:01:53

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	76312	68914
Doc Date	09-04-2021	
Quote No	Nil	
Quote Date	09-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6548 - Paints - Janata Paste - NA - kgs	2.00	58.00	0.00	18.00	136.88
2	7109 - Plumbing - other - Araldite - other - gms	2.00	585.00	0.00	18.00	1,380.60
3	6613 - Paints - Red Oxide Powder - NA - Kgs	5.00	80.00	0.00	18.00	472.00
					Total Order Value . . .	**1,989.48**

Rupees : One Thousand Nine Hundred Eighty Nine and Paise Fourty Eight Only.

Part Bill Received @
16909 - 12/4/21 - 609
Bal amt : 1,380 Pavani
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:	MODIREALTY MALLAPUR LLP	Date:	09.04.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:00
Supplier		Req. No.	68914
Material required before date:	12.04.2021	ID No.	65319

No	Description	Size	Quantity	Units	Inward No	Date
1.	Janta Paste	Std	2	Kgs		
2.	Araldite	Std	2	Kgs		
3.	Redoxide	Std	5	Kgs		
4.						
5.						
6.	76312					
7.						
8.						
9.						
10.						

Remarks: For [redacted] A & B block works Purpose at GMR Site.

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

Note:

APPROVED
09 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	14648
Modi Reality Mallapur LLP	DC Date.	24-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76312
	PO Date.	09-04-2021
	Req ID	65319
GSTIN : 36AAEFM1459R1ZP	Req Date	09-04-2021
	Loc Req No	68914

	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	2
2			
3			
4			
5			
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MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No. 71363
Date 28/4
Sign

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4103 Dt. 24/4/21
MRN No. 91496 Dt. 26/4/21
Received By BMH Sign

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	17107
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	24-04-2021
	PO No.	76312
	PO Date.	09-04-2021
	Req ID	65319
GSTIN : 36AAEFM1459R1ZP	Req Date	09-04-2021
	Loc Req No	68914

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	2	585.00	1,170.00	18	210.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,170.00		210.60
	105.30	105.30	Total Invoice Amount	1,380.60		

Rupees : One Thousand Three Hundred Eighty and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4103 Dt. 24/4/21
MRN No. 9496 Dt. 26/4/21
Received By Amit Sign.........

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10055** 10052

Ref.: **17074 dt. 22-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
Sundry Purchases GST 18%	*12,522.00*	**₹ 14,776.00**
INPUT-CGST	*1,126.98*	
INPUT-SGST	*1,126.98*	
OIE-Round Off	*0.04*	

On Account of :

Being on purchase of spade with handle,plastic gampa,gi bucket,bleach powder,sponges,blue sheet material agaisnt bill no: 17074 dtd: 22.04.21 vide po no: 76483 dtd: 19.04.21 & scan id: 73424

Amount (in words) :

Indian Rupees Fourteen Thousand Seven Hundred Seventy Six Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier   Scan ID:- 73424

Date:	30/04/2021	Prepared by:	MINISH.
PO/WO no.	76483.	PO / WO Date.	19/04/2021
Supplier Name	S S LLP.	PO/WO amount	14,776/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17074	22/04/2021	14,776/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,776/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14624	22/04/2021	91413.	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	14,776/-
Amount E – PO / WO value:	14,776/-
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: Incentive of Rs 1.20/-	

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	17074
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	22-04-2021
	PO No.	76483
	PO Date.	19-04-2021
	Req ID	65474
	Req Date	19-04-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68926

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9570 - Tools - Spade with handle - NA - nos	7301	6	100.00	600.00	18	108.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
3	6023 - Miscellaneous - GI- Bucket - other - nos	8431	8	125.00	1,000.00	18	180.00
4	4067 - Consumables - Bleach powder - NA - kgs		20	55.00	1,100.00	18	198.00
5	4057 - Consumables - Sponges - NA - nos	3921	100	8.70	870.00	18	156.60
6	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 5 nos	3920	2160	1.70	3,672.00	18	660.96
7	7353 - Plumbing - other - Green Hose pipe - Other - 4 bundles		120	30.00	3,600.00	18	648.00
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	12,522.00		2,253.96
	1,126.98	1,126.98	Total Invoice Amount	14,775.96		

Rupees : Fourteen Thousand Seven Hundred Seventy Five and Paise Ninty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 7989 Date 23-4-21

Authorised signatory

Purchase Order

76483
16.04.21 1:10:45

 20-04-2021 4:32:53 PM

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	76483	68926
	Doc Date	19-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-04-2021	
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	9570 - Tools - Spade with handle - NA - nos	6.00	100.00	0.00	18.00	708.00
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	12.00	140.00	0.00	18.00	1,982.40
3	6023 - Miscellaneous - GI- Bucket - other - nos	8.00	125.00	0.00	18.00	1,180.00
4	4067 - Consumables - Bleach powder - NA - kgs	20.00	55.00	0.00	18.00	1,298.00
5	4057 - Consumables - Sponges - NA - nos	100.00	8.70	0.00	18.00	1,026.60
6	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft *5 nos*	2,160.00	1.70	0.00	18.00	4,332.96
7	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *4 bundles*	120.00	30.00	0.00	18.00	4,248.00
				Total Order Value . . .		**14,775.96**

Rupees : Fourteen Thousand Seven Hundred Seventy Five and Paise Ninty Six 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 patch finishing purpose.
Completion Date	NA
Measurment	NA
Security	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 21/04/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

 20-04-2021 4:32:53 PM Original / Office Copy / Purchase Div.Copy

Remarks

For ***Modi Reality Mallapur LLP***

Authorised Signatory

21/04/2021

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	17-04-2021
Site & Phase :	GMR	Time:	11:05
Supplier		Req. No.	68926
Material required before date:	20-04-2021	ID No.	65474

No	Description	Size	Quantity	Units	Inward No	Date
1.	Gampa	STD	10	No's		
2.	Para	STD	06	No's		
3.	GI Buckets	STD	08	No's		
4.	Bleaching Powder	STD	20	KGS		
5.	sponge 76483	STD	100	No's		
6.	Blue sheet	STD	5	No's		
7.	Curing pipe	STD	4	No's		
8.						
9.						
10.						

Remarks: For Site use purpose at GMR

Prepared By	Sravani.A	Approved by	
Sign.& Date	17-04-2021	Sign. & Date	

Note:

APPROVED BY
17 APR 2021
M. RAM PRASAD
PROJECT MANAGER

for Ramprasad.
17/04/2021

APPROVED
19 APR 2021

14:30

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.	14624
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	22-04-2021
	PO No.	76483
	PO Date.	19-04-2021
	Req ID	65474
GSTIN : 36AAEFM1459R1ZP	Req Date	19-04-2021
	Loc Req No	68926

	Description of Goods	HSN/SAC	Qty
1	9570 - Tools - Spade with handle - NA - nos	7301	6
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	12
3	6023 - Miscellaneous - GI- Bucket - other - nos	8431	8
4	4067 - Consumables - Bleach powder - NA - kgs		20
5	4057 - Consumables - Sponges - NA - nos	3921	100
6	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2160
7	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		120
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MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No: 71328
Date: 27/4
Sign:

for Summit Sales LLP

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4081 Dt. 22/4/21
MRN No. 91413 Dt. 23/4/21
Received By Amit Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

 22-04-2021

Customer Details	Invoice No.	17074
Modi Reality Mallapur LLP	Invoice Date.	22-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76483
	PO Date.	19-04-2021
	Req ID	65474
GSTIN : 36AAEFM1459R1ZP	Req Date	19-04-2021
	Loc Req No	68926

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9570 - Tools - Spade with handle - NA - nos	7301	6	100.00	600.00	18	108.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
3	6023 - Miscellaneous - GI- Bucket - other - nos	8431	8	125.00	1,000.00	18	180.00
4	4067 - Consumables - Bleach powder - NA - kgs		20	55.00	1,100.00	18	198.00
5	4057 - Consumables - Sponges - NA - nos	3921	100	8.70	870.00	18	156.60
6	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2160	1.70	3,672.00	18	660.96
	5 nos						
7	7353 - Plumbing - other - Green Hose pipe - Other -		120	30.00	3,600.00	18	648.00
	4 bundles						
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,522.00		2,253.96
	1,126.98	1,126.98	Total Invoice Amount	14,775.96		

Rupees : Fourteen Thousand Seven Hundred Seventy Five and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4081 Dt. 22/4/21
MRN No. 91413 Dt. 23/4/21
Received By ... Sign...

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10053

Purchase Voucher

No. : **PUR/~~10056~~** Dated : **30-Apr-21**
Ref.: **17075 dt. 22-Apr-21**

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

Particulars		Amount
Electrical GST 18%	*37,148.00*	**₹ 43,835.00**
INPUT-CGST	*3,343.32*	
INPUT-SGST	*3,343.32*	
OIE-Round Off	*0.36*	

On Account of :

Breing on purchase of pvc pipe,junction box,pvc bend,insulation tape,metal box,ms nails material against bill no: 17075 dtd: 22.04.21 vide po no: 76557 dtd: 21.04.21 & scan id: 73270

Amount (in words) :

Indian Rupees Forty Three Thousand Eight Hundred Thirty Five Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID:-73270

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/04/2021	Prepared by:	MINISH.
PO/WO no.	76557.	PO / WO Date.	21/04/2021
Supplier Name	SSLLP.	PO/WO amount	43,835/-
Firm/Company	Modi Realty Mallapur LLP.	Project	GHR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17075.	22/04/2021	43,835/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			43,835/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14625	22/04/2021	91414.	☑ 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:				43,835/-
Amount E – PO / WO value:				43,835/-
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:	Deductive 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		Kshaveri	[signature]	[signature]
Date		30/4					

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	17075
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	22-04-2021
	PO No.	76557
	PO Date.	21-04-2021
	Req ID	65558
GSTIN : 36AAEFM1459R1ZP	Req Date	21-04-2021
	Loc Req No	68941

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	240	80.00	19,200.00	18	3,456.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	200	31.00	6,200.00	18	1,116.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	360	10.00	3,600.00	18	648.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	32	39.00	1,248.00	18	224.64
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	160	36.00	5,760.00	18	1,036.80
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	12	20.00	240.00	18	43.20
8	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	70.00	700.00	18	126.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	37,148.00	6,686.64
	3,343.32	3,343.32	Total Invoice Amount	43,834.64	

Rupees : Fourty Three Thousand Eight Hundred Thirty Four and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 79893 Date 23/4

Subject to Hyderabad Jurisdiction

Purchase Order

  21-04-2021 2:33:53 PM

76557
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	**Doc No**	76557	68941
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	240.00	80.00	0.00	18.00	22,656.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	200.00	31.00	0.00	18.00	7,316.00
3	4500 - Electrical - conducting - PVC bend - other - nos	360.00	10.00	0.00	18.00	4,248.00
4	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
5	4617 - Electrical - other - Metal box - 8way - nos	32.00	39.00	0.00	18.00	1,472.64
6	4616 - Electrical - other - Metal box - 6way - nos	160.00	36.00	0.00	18.00	6,796.80
7	4613 - Electrical - other - Metal box - 2way - nos	12.00	20.00	0.00	18.00	283.20
8	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	10.00	70.00	0.00	18.00	826.00
					Total Order Value . . .	**43,834.64**

Rupees : Fourty Three Thousand Eight Hundred Thirty Four and Paise Sixty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B A -508,509 B 507,509 purpose

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

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 - Electrical Conducting - Internal

Company	Modi Realty mallapur LL	Site & Phase	Gulmohar Recidency	
Req no	68941	Req Date	20/04/2021	
Material required before	22/04/2021	ID no	65558	
Prepared by	A Sravani	Approved by (sign)		
Flat / Block no	A Block 508 , 509 & B-Block 507 & 509			
Remarks	For B block Electrical work purpose			
Type A 1360 Sft 3BHK Order Value	4	Flats		
Type B 1660 Sft 3BHK Order Value	0	Flats		

70557

S No.	Item Description	Units		Qty required forType A1360 Sft 3BHK flat		Type A-1360Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	-	60.0	0	4	240.0	0	240.00		
2	PVC Junction Box 1"(4 way)	Nos	-	50.0	0	4	200.0	0	200.00		
3	PVC Bends	Nos	-	90.0	0	4	360.0	0	360.00		
4	Insulation Tapes	Box's	-	5.0	0	4	20.0	0	20.00		
5	Solvent Cement 250 ML	Nos	-		0	4	-	0	0.00		
6	DB Box 4 Way	Nos	-	-	0	4	-	0	0.00		
7	DB For Changeover	Nos	-	-	0	4	-	0	0.00		
8	8 Way Metal Box	Nos	-	8.0	0	4	32.0	0	32.00		
9	6 Way Metal Box	Nos	-	40.0	0	4	160.0	0	160.00		
10	2 Way Metal Box	Nos	-	3.0	0	4	12.0	0	12.00		
11	generator change over	Nos	-	-	0	4	-	0			
12	2.1/2 nails	Kgs	-	1.0	0	4	4.0	0	10.00		
	Total						1024.00	0.00	1024.00		

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

APPROVED BY
20 APR 2021
M. RAM PRASAD
PROJECT MANAGER

APPROVED
21 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

14230

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.	14625
Modi Reality Mallapur LLP	DC Date.	22-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76557
	PO Date.	21-04-2021
	Req ID	65558
GSTIN : 36AAEFM1459R1ZP	Req Date	21-04-2021
	Loc Req No	68941

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	240
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	200
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	360
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	32
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	160
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	12
8	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	10
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30			

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4082 Dt. 22/4/21
MRN No. 91414 Dt. 22/4/21
Received By Amit Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

71379
27/4

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	17075
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	22-04-2021
	PO No.	76557
	PO Date.	21-04-2021
	Req ID	65558
GSTIN : 36AAEFM1459R1ZP	Req Date	21-04-2021
	Loc Req No	68941

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	240	80.00	19,200.00	18	3,456.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	200	31.00	6,200.00	18	1,116.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	360	10.00	3,600.00	18	648.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	32	39.00	1,248.00	18	224.64
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	160	36.00	5,760.00	18	1,036.80
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	12	20.00	240.00	18	43.20
8	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	70.00	700.00	18	126.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	37,148.00	6,686.64
	3,343.32	3,343.32	Total Invoice Amount	43,834.64	

Rupees : Fourty Three Thousand Eight Hundred Thirty Four and Paise Sixty Four Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4082 Dt. 22/4/21
MRN No. 9114 Dt. 23/4/21
Received By ... Sign......

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10054

Purchase Voucher

No. : **PUR/~~10057~~** Dated : **30-Apr-21**
Ref.: **17076 dt. 22-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%	*25,305.00*	**₹ 29,860.00**
INPUT-CGST	*2,277.45*	
INPUT-SGST	*2,277.45*	
OIE-Round Off	*0.10*	

On Account of :

Being on purchase of cpvc pipe,cpvc elbow,cpvctee,cpvc reducer elbow material agaisnt bill no: 17076 dtd: 22.04.21 vide po no: 76570 dtd: 21.04.21 & scan id: 73267

Amount (in words) :

Indian Rupees Twenty Nine Thousand Eight Hundred Sixty Only

for SUP-Summit Sales Llp

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

Scan ID: 73267

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/04/2021	Prepared by:	HINISH.
PO/WO no.	76570.	PO / WO Date.	21/04/2021
Supplier Name	SSLLP.	PO/WO amount	29,860/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17076.	22/04/2021	29,860/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,860/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14626	22/04/2021	91416.	☑ 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:	29,860/-
Amount E – PO / WO value:	29,860/-
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: Exccutive of RXI-20	

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

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17076
Modi Reality Mallapur LLP	Invoice Date.	22-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76570
	PO Date.	21-04-2021
	Req ID	65543
	Req Date	21-04-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68935

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	75	210.00	15,750.00	18	2,835.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	20	11.00	220.00	18	39.60
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		10	48.00	480.00	18	86.40
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	105	40.00	4,200.00	18	756.00
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	20	8.00	160.00	18	28.80
8	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	76.00	380.00	18	68.40
9	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	30	47.00	1,410.00	18	253.80
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	125	6.00	750.00	18	135.00
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	25,305.00		4,554.90
	2,277.45	2,277.45	Total Invoice Amount	29,859.90		

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

Subject to Hyderabad Jurisdiction

PROPERTIES PVT. LTD. INWARD No. 79893 Date 22/4 ... 4

for Summit Sales LLP

Authorised signatory

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 A 305,306,307,308,309 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.	68935
Material required before date:		21-04-2021	ID No.	65543

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC pipe	3/4"	75	No's		
2.	CPVC plan elbow	3/4	20	No's		
3.	CPVC Plane tee	3/4	40	No's		
4.	Brass elbow 76570	3/4 x 1/2"	105	No's		
5.	FTA	3/4 x 1/2"	30	No's		
6.	Brass tee	3/4 x 1/2"	10	No's		
7.	CPVC Past (250 ml)	std	5	No's		
8.	Bombay nails	std	5	kgs		
9.	CPVC end cap	3/4	20	No's		
10.	CPVC plug	1/2"	125	No's		

Remarks: For A-Block (Flat no - 305 ,306 ,307,308,309) Work Purpose GMR Site

Prepared By	A.Sravani	Approved by	
Sign.& Date	20.04.21	Sign. & Date	

Note:

APPROVED
20 APR 2021
PROJECT MANAGER

APPROVED
21 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

14:30

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.	14626
Modi Reality Mallapur LLP	DC Date.	22-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76570
	PO Date.	21-04-2021
	Req ID	65543
GSTIN : 36AAEFM1459R1ZP	Req Date	21-04-2021
	Loc Req No	68935

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	75
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	20
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		10
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	105
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	20
8	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	5
9	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	30
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	125
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MODI PROPERTIES PVT. SEC'BAD INWARD No: 71276 Date: 27/4 Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4085 Dt. 22/4/21
MRN No. 91616 Dt. 23/4/21
Received By... Amit .Sign...

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 21-04-2021 2:33:53 PM Origina

76570
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	**Doc No**	76570	68935
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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	75.00	210.00	0.00	18.00	18,585.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	20.00	11.00	0.00	18.00	259.60
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	10.00	48.00	0.00	18.00	566.40
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	105.00	40.00	0.00	18.00	4,956.00
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	255.00	0.00	18.00	1,504.50
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	20.00	8.00	0.00	18.00	188.80
8	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	5.00	76.00	0.00	18.00	448.40
9	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	30.00	47.00	0.00	18.00	1,663.80
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	125.00	6.00	0.00	18.00	885.00
					Total Order Value . . .	**29,859.90**

Rupees : Twenty Nine Thousand Eight Hundred Fifty Nine and Paise Ninty 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

Name : ____________

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

Name : ____________

Date : __/__/____

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17076
Modi Reality Mallapur LLP	Invoice Date.	22-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76570
	PO Date.	21-04-2021
	Req ID	65543
	Req Date	21-04-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68935

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	75	210.00	15,750.00	18	2,835.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	20	11.00	220.00	18	39.60
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		10	48.00	480.00	18	86.40
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	105	40.00	4,200.00	18	756.00
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	20	8.00	160.00	18	28.80
8	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	76.00	380.00	18	68.40
9	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	30	47.00	1,410.00	18	253.80
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	125	6.00	750.00	18	135.00
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	25,305.00		4,554.90
	2,277.45	2,277.45	Total Invoice Amount	29,859.90		

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

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4085 Dt. 22/4/21
MRN No. 91416 Dt. 23/4/21
Received By ... Sign......

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10058~~** 10055
Ref.: **17077 dt. 22-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%	*5,491.00*	**₹ 6,479.00**
INPUT-CGST	*494.19*	
INPUT-SGST	*494.19*	
OIE-Round Off	*(-)0.38*	

On Account of :

Being on purchase of cpvc pipe,cpvc elbow,cpvc tee,cpvc reducer tee material against bill no: 17077 dtd: 22.04.21 vide po no: 76573 dtd: 21.04.21 & scan id: 73266

Amount (in words) :

Indian Rupees Six Thousand Four Hundred Seventy Nine Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 73266

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/04/2021	Prepared by:	MINISH.
PO/WO no.	76573.	PO / WO Date.	21/04/2021
Supplier Name	SSLLP.	PO/WO amount	6,479/-
Firm/Company	Modi Realty Mallapur LLP.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17077	22/04/2021	6,479/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,479/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14627	22/04/2021	91417.	☑ 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:	6,479/-
Amount E – PO / WO value:	6,479/-
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: 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		Kilaqven.	[signature]	
Date		30/4				8/8	

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

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	17077
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	22-04-2021
	PO No.	76573
	PO Date.	21-04-2021
	Req ID	65541
	Req Date	21-04-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68932

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	15	210.00	3,150.00	18	567.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	40	11.00	440.00	18	79.20
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	10	17.00	170.00	18	30.60
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		2	48.00	96.00	18	17.28
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	21	40.00	840.00	18	151.20
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	1	255.00	255.00	18	45.90
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	4	8.00	32.00	18	5.76
8	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	1	76.00	76.00	18	13.68
9	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	6	47.00	282.00	18	50.76
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	25	6.00	150.00	18	27.00
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,491.00	988.38
	494.19	494.19	Total Invoice Amount	6,479.38	

Rupees : Six Thousand Four Hundred Seventy Nine and Paise Thirty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 79894
Date 22/4
Sign 9

Purchase Order

Oı 76573

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	**Doc No**	76573	68932
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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	15.00	210.00	0.00	18.00	3,717.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	40.00	11.00	0.00	18.00	519.20
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	10.00	17.00	0.00	18.00	200.60
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	2.00	48.00	0.00	18.00	113.28
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	21.00	40.00	0.00	18.00	991.20
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	1.00	255.00	0.00	18.00	300.90
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	4.00	8.00	0.00	18.00	37.76
8	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	1.00	76.00	0.00	18.00	89.68
9	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	6.00	47.00	0.00	18.00	332.76
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	25.00	6.00	0.00	18.00	177.00
	Total Order Value . . .					**6,479.38**

Rupees : Six Thousand Four Hundred Seventy Nine and Paise Thirty Eight 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

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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 B 505 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.	68932
Material required before date:	21-04-2021	ID No.	65541

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC pipe	3/4"	15	No's		
2.	CPVC plane elbow	3/4	40	No's		
3.	CPVC Plane tee	3/4	10	No's		
4.	Brass elbow 76573	3/4 x 1/2"	21	No's		
5.	FTA	3/4 x 1/2"	06	No's		
6.	Brass tee	3/4 x 1/2"	02	No's		
7.	CPVC Paste (250 ml)	std	01	No's		
8.	Bombay nails	std	01	kgs		
9.	CPVC end cap	3/4	04	No's		
10.	CPVC plug	1/2"	25	No's		

Remarks: For B-Block Work Purpose GMR Site flat no - 505 .

Prepared By	A.Sravani	Approved by	
Sign.& Date	20.04.21	Sign. & Date	

Note:

APPROVED BY
20 APR 2021
M. RAM PRASAD
PROJECT MANAGER

APPROVED
21 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

14:30

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.	14627
Modi Reality Mallapur LLP	DC Date.	22-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76573
	PO Date.	21-04-2021
	Req ID	65541
GSTIN : 36AAEFM1459R1ZP	Req Date	21-04-2021
	Loc Req No	68932

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

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4086 Dt. 27/4/21
MRN No. 91417 Dt. 23/4/21
Received By Am.T. Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD.
INWARD
No. 71377
Dt. 27/4

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 22-04-2021

Customer Details	Invoice No.	17077
Modi Reality Mallapur LLP	Invoice Date.	22-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76573
	PO Date.	21-04-2021
	Req ID	65541
GSTIN : 36AAEFM1459R1ZP	Req Date	21-04-2021
	Loc Req No	68932

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	15	210.00	3,150.00	18	567.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	40	11.00	440.00	18	79.20
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	10	17.00	170.00	18	30.60
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		2	48.00	96.00	18	17.28
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	21	40.00	840.00	18	151.20
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	1	255.00	255.00	18	45.90
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	4	8.00	32.00	18	5.76
8	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	1	76.00	76.00	18	13.68
9	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	6	47.00	282.00	18	50.76
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	25	6.00	150.00	18	27.00
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,491.00	988.38
	494.19	494.19	Total Invoice Amount	6,479.38	

Rupees : Six Thousand Four Hundred Seventy Nine and Paise Thirty Eight Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4086 Dt. 22/4/21
MRN No........ Dt........
Received By... Sign...

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10059~~** 10056
Ref.: **C3363 dt. 27-Mar-21**

Dated : **30-Apr-21**

Party's Name: **Shri Ganesh Pumps & Machinerey Centre**
5-2-174/2, Rastrapathi Road, Sec-Bad
GSTIN/UIN : **36AAHFS8926L1ZI**

Particulars		Amount
Plumbing GST 12%	*34,017.00*	**₹ 38,099.00**
INPUT-CGST	*2,041.02*	
INPUT-SGST	*2,041.02*	
OIE-Round Off	*(-)0.04*	

On Account of :
Being on purchase of plumbing material openwel submersible pump material against bill no: C3363 dtd: 27.03.21 vide po no: 75945 dtd: 27.03.21 & scan id: 73115

Amount (in words) :
Indian Rupees Thirty Eight Thousand Ninety Nine Only

for Sup Shri Ganesh Pumps & Machinerey Centre

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 73115

PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	05/04/2021	Prepared by:	NEHA
PO/WO no.	75945	PO / WO Date.	27-03-2021
Supplier Name	Shri Ganesh pumps & machinery centre	PO/WO amount	38,099.04
Firm/Company	modi Reality mallapur UP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	C3363	27/03/21	38,099.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			38,099.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90759	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :_Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	38,099
Amount E – PO / WO value:	38,099
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	10/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha				Bhavesh:		
Date	5/4/21	6/4				10/5	

APPROVED 06 APR 2021 MINISH PARIKH

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/-

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice,Debit & Credit Note Rule.)

18.00

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

68862

Serial No.of Invoice : **C3363**	GST Registration No. :	D.C. No : 75945	Date : 27-03-2021
Date of Invoice : 27/03/2021	**36AAHFS8926L1ZI**	P.O No. :	
	State : Telangana	P.O Date:	
Date & Time of Supply :	**State Code: TS 36**	Despatch Through :	

Details of Receiver (Billed to) :	**Details of Consignee (Shipped to) :**
MODI REALITY MALLAPUR LLP	**MODI REALITY MALLAPUR LLP.**
II ND FLOOR, SOHAM MANSION,	**GULMOHAR RESIDENCY,**
MG ROAD, SECUNDERABAD.	**SURVEY NO-19,MALLAPUR, HYD,**
	CO-9502211011,9704750860
State : Telangana	**State : Telangana**
State Code : 36	**State Code : 36**
GSTIN/Unique ID : 36AAEFM1459R1ZP	**GSTIN/Unique ID : 36AAEFM1459R1ZP**

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	KOS-325+ 3HP 65X50 3PH	84137010	2.000	NO	17008.50		34017.00	6.00	2041.02	6.00	2041.02		
							34017.00						
	Add : CGST-			6.00%			2041.02						
	Add : SGST-			6.00%			2041.02						
	Less: ROUND OFF-						0.04						
			2.000			0.00			2041.02		2041.02		0

MODI PROPERTIES PVT. LTD. 7628 1/4/21 New

A24GCE000535
000544

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3058. Dt. 27/3/21
MRN No. 40759. Dt.
Received By. Amit Sign.

Rupees Thirty Eight Thousand Ninety Nine Only	**Total : 38099.00**

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

E.& O.E

For SHRI GANESH PUMPS & MACHINERY CENTRE

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.
3. Goods once sold or despatched cannot be taken back

Authorised Signatory

Purchase Order

75945
24.03.21 11:13:31

 27-03-2021 10:11:58 AM Origi

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

Shri Ganesh Pumps & Machinery Centre
5-2-174/2, RP Road, Secundrabad-500003

9849095161
9849095161

Doc No	75945	68862
Doc Date	27-03-2021	
Quote No	NIL	
Quote Date	27-03-2021	
SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7180 - Plumbing - pumps - Openwel submersible pump - other - nos *3HP*	2.00	24,650.00	31.00	12.00	38,099.04
				Total Order Value . . .	**38,099.04**

Rupees : Thirty Eight Thousand Ninty Nine and Paise Four Only.

Terms and Conditions :-

Specification / Brand	Kirloskar Make
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1Year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above Material for site work Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

27/03/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Shri Ganesh Pumps & Machinery Centre***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	23.03.2021
Site & Phase :	GMR	Time:	12:52
Supplier		Req. No.	68862
Material required before date:	25.03.2021	ID No.	~~64931~~ 64931

No	Description	Size	Quantity	Units	Inward No	Date
1.	Open well submersible pump of ~~Recommended~~ HP/stages	3HP	02	Nos	→ 24,650/-	
2.	Curing purpose				L31%	
3.	in lift pit				+12%	
4.						
5.						
6.		PO				
7.		75945				
8.						
9.						
10.						

Remarks: For Site Work Purpose GMR Site C block & Club house

Prepared By	A.Sravani	Approved by	APPROVED BY 25 MAR 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	23.03.2021	Sign. & Date	

Note:

APPROVED BY
24 MAR 2021
M. ...
PROJEC...