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

**Purchase Voucher**

Purchase Voucher

No. : **PUR/~~10060~~** 10057
Ref.: **16803 dt. 3-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% | *28,700.00* | **₹ 33,866.00** |
| INPUT-CGST | *2,583.00* | |
| INPUT-SGST | *2,583.00* | |

**On Account of :**
Being on purchase of sanoitary flush tank conceled,tefflon tape material against bill no: 16803 dtd: 03.04.21 vide po no: 76094 dtd: 02.04.21 & scan id: 72497

**Amount (in words) :**
Indian Rupees Thirty Three Thousand Eight Hundred Sixty Six Only

**for SUP-Summit Sales Llp**

Approved by

Receiver's Signature

San 20 :- 72497

PURCHASE DIVISION

Advice for approval for credit to supplier E

| | | | |
|---|---|---|---|
| Date: | 16/04/2021 | Prepared by: | MANISH. |
| PO/WO no. | 76094 | PO / WO Date. | 02/04/2021 |
| Supplier Name | SS LLP. | PO/WO amount | 34,310/- |
| Firm/Company | Modi Realty Mallapur LLP. | Project | GMR. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 16803 | 03/04/2021 | 33,866/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 33,866/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 14406 | 03/04/2021 | 91024. | ☑ 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: | | | | 33,866/- |
| Amount E – PO / WO value: | | | | 34,310/- |
| Amount F – Difference (A – E): GST-18% | | | | 444/- |

| | |
|---|---|
| Quantity received as per PO /WO | □ Yes □ Excess received ☑ Short received □ Other (explained below) |
| Is difference between PO / Bill acceptable? | ☑ Yes □ No (explained below) |
| Excess / short material received | □ Approved – within acceptable limits □ No (explained below) |
| Close PO / W?O | □ Yes ☑ No – wait for balance material □ No (explained below) |
| Advance paid / PDC given (deduct when paying) | □ Yes – Rs._____/- ☑ No |
| Payment – due date | 17/04/2021 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | APPROVED 16 MINISH PARIKH | | Kulkarni. | [signature] | [signature] |
| Date | 27.3.21 | 16/4 | | | | | |

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** | Invoice No. | 16803 |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice Date. | 03-04-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 76094 |
| | PO Date. | 02-04-2021 |
| | Req ID | 65122 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 02-04-2021 |
| | Loc Req No | 68882 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7300 - Plumbing - sanitary - Flush tank conceled - NA | 39229000 | 8 | 3540.00 | 28,320.00 | 18 | 5,097.60 |
| 2 | 6040 - Miscellaneous - Tefflon tape - NA - nos | 3919 | 20 | 19.00 | 380.00 | 18 | 68.40 |
| 3 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 28,700.00 | 5,166.00 |
|---|---|---|---|---|---|
| | 2,583.00 | 2,583.00 | Total Invoice Amount | 33,866.00 | |

Rupees : Thirty Three Thousand Eight Hundred Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD

76383
10/4

# Purchase Order

76094
30.03.21 4:51:32

Page(s) 1 Of 1 02-04-2021 5:10:04 PM

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

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 76094 | 68882 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 02-04-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 02-04-2021 | |
| 040-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 7300 - Plumbing - sanitary - Flush tank conceled - NA - nos | 8.00 | 3,540.00 | 0.00 | 18.00 | 33,417.60 |
| 2 | 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos | 8.00 | 47.00 | 0.00 | 18.00 | 443.68 |
| 3 | 6040 - Miscellaneous - Tefflon tape - NA - nos | 20.00 | 19.00 | 0.00 | 18.00 | 448.40 |
| | | | | | **Total Order Value . . .** | **34,309.68** |

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

Part Quantity Recieved,
Bill No:- 26803 Dt:- 03/04/21 Amt:- 33,866/-
Bal:- Amt:- 444/-
16/04/21

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | As per details given in the quotation. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | GST included in above price. |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>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 items not confirming to qlty & specs. Breakage in your account. Above order for B 401,402,407,408 work purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : 03/04/2021

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

Name : ____________

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Modi Realty Mallapur LLP | Date: | 01.04.2021 |
| Site & Phase : | GMR | Time: | 13:00 |
| Supplier | | Req. No. | 68882 |
| Material required before date: | 04.04.2021 | ID No. | 65122 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1. | Concealed flush tank | Std | 08 | No's | | |
| 2. | FABT | STD | 08 | No's | | |
| 3. | TEFLON TAPE 76094 | STD | 20 | No's | | |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
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| 10. | | | | | | |
| 11. | | | | | | |

Remarks: FOR B-401,402,407,408 WORK PURPOSE.

| | | | |
|---|---|---|---|
| Prepared By | Srinivas | Approved by | |
| Sign.& Date | 01.04.2021 | Sign. & Date | |

Note:

APPROVED BY
APR 2021
PROJECT MANAGER

16:30

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. | 14406 |
|---|---|---|
| Modi Reality Mallapur LLP | DC Date. | 03-04-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 76094 |
| | PO Date. | 02-04-2021 |
| | Req ID | 65122 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 02-04-2021 |
| | Loc Req No | 68882 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 7300 - Plumbing - sanitary - Flush tank conceled - NA - nos | 39229000 | 5 |
| 2 | 6040 - Miscellaneous - Tefflon tape - NA - nos | 3919 | 20 |
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 3091 Dt. 03/4/21
MRN No 91024 Dt.
Received By Amit Sign

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41117
Date: 14/4

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice No. | 16803 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | Invoice Date. | 03-04-2021 |
| | PO No. | 76094 |
| | PO Date. | 02-04-2021 |
| | Req ID | 65122 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 02-04-2021 |
| | Loc Req No | 68882 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7300 - Plumbing - sanitary - Flush tank conceled - NA | 39229000 | 8 | 3540.00 | 28,320.00 | 18 | 5,097.60 |
| 2 | 6040 - Miscellaneous - Tefflon tape - NA - nos | 3919 | 20 | 19.00 | 380.00 | 18 | 68.40 |
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 3091 Dt. 03/4/21
MRN No.......... Dt..........
Received By Amit Sign..........

| IGST | CGST | SGST | Total Taxable Amount | 28,700.00 | 5,166.00 |
|---|---|---|---|---|---|
| | 2,583.00 | 2,583.00 | Total Invoice Amount | 33,866.00 | |

Rupees : Thirty Three Thousand Eight Hundred Sixty Six Only.

**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/~~10061~~** 10058
Ref.: **16778 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 |
|---|---|---|
| Steel GST 18% | *23,004.00* | **₹ 27,145.00** |
| INPUT-CGST | *2,070.36* | |
| INPUT-SGST | *2,070.36* | |
| OIE-Round Off | *0.28* | |

**On Account of :**
Being on purchase of ms z angle templates,hamali charges agaisnt bill no: 16778 dtd: 01.04.21 vide po no: 75211 dtd: 25.02.21 & scan id: 72490

**Amount (in words) :**
Indian Rupees Twenty Seven Thousand One Hundred Forty Five Only

**for SUP-Summit Sales Llp**

...red by: krishnaveni

Approved by

Receiver's Signature

Scan 20; 72490

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 15-04-21 | Prepared by: | PRABHAKAR |
| PO/WO no. | 75211 | PO / WO Date. | 25-2-21 |
| Supplier Name | SUMMIT SALES LLP | PO/WO amount | 33,478-49 |
| Firm/Company | Modi Realty Mallapur LLP | Project | GMR |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 16778 | 1-4-21 | 27,144-72 |
| 2 | | | |
| 3 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 27,144-72 |

| Sl. No. | DC.No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 14382 | 1-4-21 | 90959 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount B –Other Credits : Transportation charges/Charges | - |
| Amount C –Other Debits : | - |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 27,144-72 |
| Amount E – PO / WO value: | 33,478-49 |
| Amount F – Difference (A – E): GST-18% | 6,333-77 |

| | |
|---|---|
| Quantity received as per PO /WO | ☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below) |
| Is difference between PO / Bill acceptable? | ~~☐ Yes ☐ No (explained below)~~ |
| Excess / short material received | ~~☐ Approved – within acceptable~~ limits ☐ No (explained below) |
| Close PO / W?O | ☐ Yes ☑ No – wait for balance material ☐ No (explained below) |
| Advance paid / PDC given (deduct when paying) | ☐ Yes – Rs._____/- ☑ No |
| Payment – due date | **19-04-21** |
| Remarks: **PART BILL** | |

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

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

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 

| **Customer Details** | Invoice No. | 16778 |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice Date. | 01-04-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 75211 |
| | PO Date. | 25-02-2021 |
| | Req ID | 64285 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 24-02-2021 |
| | Loc Req No | 68789 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 | | 540 | 42.00 | 22,680.00 | 18 | 4,082.40 |
| | 27 nos | | | | | | |
| 2 | 6189 - Miscellaneous - Hamali Charges - NA - Per | | 540 | 0.60 | 324.00 | 18 | 58.32 |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 23,004.00 | | 4,140.72 |
| | 2,070.36 | 2,070.36 | Total Invoice Amount | | 27,144.72 | |

Rupees : Twenty Seven Thousand One Hundred Fourty Four and Paise Seventy Two Only.

**for Summit Sales LLP**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 76384 Date: 10/4 Sign:

Subject to Hyderabad Jurisdiction

*Authorised signatory*

5-02-2021 12:06:17

# Purchase Order

75211
25.02.21 10:26:00

Copy

: **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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad<br><br>**GSTIN** 36ACQFS2044C1Z7<br>040-66335551 9618244433 | **Doc No** | 75211 | 68789 |
| | **Doc Date** | 25-02-2021 | |
| | **Quote No** | Nil | |
| | **Quote Date** | 25-02-2021 | |
| | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft<br>*27 nos* | 540.00 | 42.00 | 0.00 | 18.00 | 26,762.40 |
| 2 | 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft<br>*09 nos* | 126.00 | 42.00 | 0.00 | 18.00 | 6,244.56 |
| 3 | 6189 - Miscellaneous - Hamali Charges - NA - Per Rft | 666.00 | 0.60 | 0.00 | 18.00 | 471.53 |
| | | | | | **Total Order Value . . .** | **33,478.49** |

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

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Within 4 days. |
| **Delivery Location** | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security ______, Admin 9502211011 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included in the above price. |
| **Warranty** | 1 year on workmanship |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no.A- 401,402,403,404,405,406,407,408 & 409. |
| **Completion Date** | Nil |
| **Measurment** | Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost. |
| **Security** | Supplier shall be responsible for security and storage of material at site at its risk and cost. |
| **Remarks** | |

Part matd Delivrd
Invoice: 16778
Date: 1/4/21
Amt: 27,144.72
Ballance recd

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : / /

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Requisition Form - Powder coated Z angle templets | | | | | | | | | | | | |
| Company | | Modi Realty Mallapur LL | | Site & Phase | | Gulmohar Residency | | | | | | |
| Req. no. | | 68789 | | Req. Date | | 23.0.2021 | | | | | | |
| Material required before | | 30.02.21 | | ID no. | 64285 | | | | | | | |
| Prepared by: | | A.Sravani | | Approved by (sign): | | | | | | | | |
| Flat / Block no: | | A block flat no-401,402,403,404,405,406,407,408, & 409 | | | | | | | | | | |
| Type A 1360 Sft 3BHK Order Value: | | 9 | Flats | | | | | | | | | |
| Type B 1010 Sft 2BHK Order Value: | | 0 | Flats | | | | | | | | | |
| S No. | Item Description | Units | Qty required forType B 1010 Sft 2BHK flat | Qty required forType A ~~1210 Sft~~ 1360 3BHK flat | Type B 1010 2BHK flats requirement | Type A 1210 Sft3 BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Quantity in sft | Inward No | Date |
| 1 | Templets 6'x4' | nos | - | 27 | - | - | 27 | - | - | 270 | | |
| 2 | Templets 4'x3' | nos | - | 9 | - | - | 9 | - | - | 90 | | |
| 3 | Templets 4'x3'6" | nos | - | | - | - | - | - | - | - | | |
| 4 | Templets 3'x3' | nos | - | - | - | - | - | - | - | - | | |
| 5 | Templets 2'9"x3' | nos | - | - | - | - | - | - | - | - | | |
| 6 | Templets 2'6"x2' | nos | - | | - | - | - | - | - | - | | |
| | Total | | | | | | 36 | - | - | 360 | | |

75211

APPROVED BY
24 FEB 2021
M. RAM PRASAD
PROJECT MANAGER

TIME
16:31

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. | 14382 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | DC Date. | 01-04-2021 |
| | PO No. | 75211 |
| | PO Date. | 25-02-2021 |
| | Req ID | 64285 |
| | Req Date | 24-02-2021 |
| GSTIN : 36AAEFM1459R1ZP | Loc Req No | 68789 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft | | 540 |
| 2 | 6189 - Miscellaneous - Hamali Charges - NA - Per Rft | | 540 |
| 3 | | | |
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 4124
Date: 14/4
Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3083 Dt. 01/4/21
MRN No. 90959 Dt.
Received By. Amit Sign.

Subject to Hyderabad Jurisdiction

**for Summit Sales LLP**

*Authorised signatory*

TIME
04:31 - P.M

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**



| **Customer Details** | | |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice No. | 16778 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | Invoice Date. | 01-04-2021 |
| | PO No. | 75211 |
| | PO Date. | 25-02-2021 |
| | Req ID | 64285 |
| | Req Date | 24-02-2021 |
| GSTIN : 36AAEFM1459R1ZP | Loc Req No | 68789 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 | | 540 | 42.00 | 22,680.00 | 18 | 4,082.40 |
| | 27 nos | | | | | | |
| 2 | 6189 - Miscellaneous - Hamali Charges - NA - Per | | 540 | 0.60 | 324.00 | 18 | 58.32 |
| 3 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 23,004.00 | | 4,140.72 |
| | 2,070.36 | 2,070.36 | Total Invoice Amount | 27,144.72 | | |

Rupees : Twenty Seven Thousand One Hundred Fourty Four and Paise Seventy Two Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3083 Dt. 01/4/21
MRN No.............. Dt..........
Received By Amit Sign..........

**for Summit Sales LLP**

*Authorised signatory*

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

**Purchase Voucher**

Purchase Voucher

Dated : **30-Apr-21**

No. : **PUR/10062** 10059
Ref.: **16809 dt. 3-Apr-21**

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

| Particulars | | Amount |
|---|---|---|
| Cement GST 18% | *6,400.00* | **₹ 7,552.00** |
| INPUT-CGST | *576.00* | |
| INPUT-SGST | *576.00* | |

**On Account of :**
Being on purchase of building material against bill no: 16809 dtd: 03.04.21 vide po no: 75861 dtd: 23.03.21 & scan id: 72491

**Amount (in words) :**
Indian Rupees Seven Thousand Five Hundred Fifty Two Only

**for SUP-Summit Sales Llp**

Receiver's Signature

Approved by

Scan No: 72491

PURCHASE DIVISION
Advice for approval for credit to supplier E

| | | | |
|---|---|---|---|
| Date: | 16/04/2021 | Prepared by: | T.D. Murthy |
| PO/WO no. | 75861 | PO / WO Date. | 23/03/2021 |
| Supplier Name | Summit Sales LLP | PO/WO amount | Rs. 18,880/- |
| Firm/Company | Modi Realty Mallapur LLP | Project | Gulmohar Residency |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 16809 | 03/04/2021 | Rs. 7,552/- |
| 2. | - | - | - |
| 3. | - | - | - |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 7,552/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 14410 | 03/04/2021 | 91025 | ☑ Yes □ No |
| 2. | - | - | - | □ Yes □ No |
| 3. | - | - | - | □ Yes □ No |
| 4. | - | - | - | □ Yes □ No |
| Amount B –Other Credits : | | | | - |
| Amount C –Other Debits :_ | | | | - |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | | Rs. 7,552/- |
| Amount E – PO / WO value: | | | | Rs. 18,880/- |
| Amount F – Difference (A – E): | | | | Rs. -11,328/- |

| | |
|---|---|
| Quantity received as per PO /WO | ☑ Yes □ Excess received □ Short received □ Other (explained below) |
| Is difference between PO / Bill acceptable? | ☑ Yes □ No (explained below) |
| Excess / short material received | ☑ Approved – within acceptable limits □ No (explained below) |
| Close PO / W?O | ☑ Yes □ No – wait for balance material □ No (explained below) |
| Advance paid / PDC given (deduct when paying) | □ Yes – Rs. /- ☑ No |
| Payment – due date | **17/04/2021** |

Remarks: **Final bill received.**

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | APPROVED 16 APR 2021 | | Kshavani | [signature] | |
| Date | 16/4/21 | 16/4 | | | | [signature] | |

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

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice No. | 16809 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | Invoice Date. | 03-04-2021 |
| | PO No. | 75861 |
| | PO Date. | 23-03-2021 |
| | Req ID | 64908 |
| | Req Date | 23-03-2021 |
| GSTIN : 36AAEFM1459R1ZP | Loc Req No | 68860 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 1012 - Building material - Polyster Fibres - 6mm - 8 bags | 55022000 | 160 | 40.00 | 6,400.00 | 18 | 1,152.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 6,400.00 | 1,152.00 |
| | 576.00 | 576.00 | Total Invoice Amount | 7,552.00 | |

Rupees : Seven Thousand Five Hundred Fifty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76294 Date: 6/4

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Purchase Order

Page(s) 1 Of 1 23-03-2021 3:53:13 PM Or 75861

24.03.21 11:09:56

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** | 75861 | 68860 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 23-03-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 23-03-2021 | |
| 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 | 1012 - Building material - Polyster Fibres - 6mm - pkts<br>*5 bags* | 400.00 | 40.00 | 0.00 | 18.00 | 18,880.00 |
| | | | | **Total Order Value . . .** | | **18,880.00** |

Rupees : Eighteen Thousand Eight Hundred Eighty 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 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 A,B F block plastering use purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

1) Part Quantity Recieved.
Bill No1- 16704 Dt 1-27/3/21 Amt(1)- 11,328/-
Bal. Amt(1)- 7,552/-
03/04/2021

2) Final Bill received
16/4/21

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: | 22.03.2021 |
|---|---|---|---|
| Site & Phase : | GMR | Time: | 10:45 |
| Supplier | | Req. No. | 68860 |
| Material required before date: | 25.03.2021 | ID No. | 64908 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1. | Recron Fiber Reliance | Std | 05 | bags | | |
| 2. | | | | | | |
| 3. | | | | | | |
| 4. | 75861 | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
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| 9. | | | | | | |

Remarks: For A-Block , B-block & F-Blocks plastering work purpose at GMR site.

| Prepared By | A.Sravani | Approved by | |
|---|---|---|---|
| Sign.& Date | 22.03.2021 | Sign. & Date | |

Note:

APPROVED
23 MAR 2021

APPROVED BY
22 MAR 2021
PROJECT MANAGER

16:30

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. | 14410 |
|---|---|---|
| Modi Reality Mallapur LLP | DC Date. | 03-04-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 75861 |
| | PO Date. | 23-03-2021 |
| | Req ID | 64908 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 23-03-2021 |
| | Loc Req No | 68860 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 1012 - Building material - Polyster Fibres - 6mm - pkts | 55022000 | 160 |
| 2 | | | |
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 3092 Dt. 03/4/21
MRN No. 9/025 Dt.
Received By Amit Sign.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 4118
Date: 14/4
Sign

**for Summit Sales LLP**

*Authorised signatory*

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 16809 |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice Date. | 03-04-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 75861 |
| | PO Date. | 23-03-2021 |
| | Req ID | 64908 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 23-03-2021 |
| | Loc Req No | 68860 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 1012 - Building material - Polyster Fibres - 6mm - 5 bags | 55022000 | 160 | 40.00 | 6,400.00 | 18 | 1,152.00 |
| 2 | | | | | | | |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 6,400.00 | 1,152.00 |
| | 576.00 | 576.00 | Total Invoice Amount | 7,552.00 | |

Rupees : Seven Thousand Five Hundred Fifty Two Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3092 Dt. 03/4/21
MRN No.......... Dt..........
Received By. Am.I. Sign..........

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

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

**Purchase Voucher**

Purchase Voucher

Dated : **30-Apr-21**

No. : **PUR/~~10063~~** 10060
Ref.: **16810 dt. 3-Apr-21**

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

| Particulars | | Amount |
|---|---|---|
| Electrical GST 18% | *2,700.00* | **₹ 3,186.00** |
| INPUT-CGST | *243.00* | |
| INPUT-SGST | *243.00* | |

**On Account of :**
Being on purchase of metal box material against bill no: 16810 dtd: 03.04.21 vide po no: 75944 dtd: 27.03.21 & scan id: 72500

**Amount (in words) :**
Indian Rupees Three Thousand One Hundred Eighty Six Only

**for SUP-Summit Sales Llp**

Receiver's Signature

...proved by

Scan 20 - 72500

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 16/04/2021 | Prepared by: | T.D. Murthy |
| PO/WO no. | 75944 | PO / WO Date. | 27/03/2021 |
| Supplier Name | Summit Sales LLP | PO/WO amount | Rs. 46,492/- |
| Firm/Company | Modi Realty Mallapur LLP | Project | Gulmohar Residency |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 16810 | 03/04/2021 | Rs. 3,186/- |
| 2. | - | - | - |
| 3. | - | - | - |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 3,186/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 14411 | 03/04/2021 | 91026 | ☑ Yes □ No |
| 2. | - | - | - | □ Yes □ No |
| 3. | - | - | - | □ Yes □ No |
| 4. | - | - | - | □ Yes □ No |
| Amount B –Other Credits : | | | | - |
| Amount C –Other Debits : | | | | - |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | | Rs. 3,186/- |
| Amount E – PO / WO value: | | | | Rs. 46,492/- |
| Amount F – Difference (A – E): | | | | Rs. -43,306/- |

| | |
|---|---|
| Quantity received as per PO /WO | ☑ Yes □ Excess received □ Short received □ Other (explained below) |
| Is difference between PO / Bill acceptable? | ☑ Yes □ No (explained below) |
| Excess / short material received | ☑ Approved – within acceptable limits □ No (explained below) |
| Close PO / W?O | ☑ Yes □ No – wait for balance material □ No (explained below) |
| Advance paid / PDC given (deduct when paying) | □ Yes – Rs. /- ☑ No |
| Payment – due date | **17/04/2021** |
| Remarks: **Final bill received.** | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | 16 APR 2021 | | Kalavan. | [signature] | |
| Date | 16/4/21 | 16/4 | | | | 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

# Summit Sales LLP

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. | 16810 |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice Date. | 03-04-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 75944 |
| | PO Date. | 27-03-2021 |
| | Req ID | 64963 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 26-03-2021 |
| | Loc Req No | 68867 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4616 - Electrical - other - Metal box - 6way - nos | 85365020 | 75 | 36.00 | 2,700.00 | 18 | 486.00 |
| 2 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 2,700.00 | | 486.00 |
| | 243.00 | 243.00 | Total Invoice Amount | | 3,186.00 | |

Rupees : Three Thousand One Hundred Eighty Six Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD

76414

10/4

# Purchase Order

75944
24.03.21 11:13:31

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

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 75944 | 68867 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 27-03-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 11-03-2021 | |
| 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 | 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos | 250.00 | 80.00 | 0.00 | 18.00 | 23,600.00 |
| 2 | 4500 - Electrical - conducting - PVC bend - other - nos *1.5mm* | 400.00 | 10.00 | 0.00 | 18.00 | 4,720.00 |
| 3 | 4777 - Electrical - conducting - Junction Box - 25mm - nos | 200.00 | 32.00 | 0.00 | 18.00 | 7,552.00 |
| 4 | 4585 - Electrical - other - Insulation tape - NA - nos | 30.00 | 10.00 | 0.00 | 18.00 | 354.00 |
| 5 | 4616 - Electrical - other - Metal box - 6way - nos | 175.00 | 36.00 | 0.00 | 18.00 | 7,434.00 |
| 6 | 4613 - Electrical - other - Metal box - 2way - nos | 15.00 | 20.00 | 0.00 | 18.00 | 354.00 |
| 7 | 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs | 10.00 | 70.00 | 0.00 | 18.00 | 826.00 |
| 8 | 4617 - Electrical - other - Metal box - 8way - nos | 35.00 | 40.00 | 0.00 | 18.00 | 1,652.00 |
| | | | | **Total Order Value . . .** | | **46,492.00** |

Rupees : Fourty Six Thousand Four Hundred Ninty Two Only.

Part Bill Received @
16709 - 27/03/21 - 33,866
Bal amt : 12,626
02/04/2021

**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<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _______, Admin 9502211011 |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for A 503,504,505,506,507 purpose |

Part Bill Received @
16763 - 31/3/21 - 9,440
Bal : ~~37,052~~ 3186
8/4/21

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Final Bill received

Name : ______

Date : 16/4/21.

Requisition Form - Electrical Conducting - In[redacted]ernal

| | | | | |
|---|---|---|---|---|
| Company | Modi Realty mallapur LL | Site & Phase | Gulmohar Recidency | |
| Req. no. | 68867 | Req. Date | 24.03.2021 | |
| Material required before | 26 03 2021 | ID no. | 64963 | |
| Prepared by | M Likhitha | Approved by (sign): | | |
| Flat / Block no | A Block 503,504,505,506,507 | | | |
| Remarks | For B block Electrical work purpose | | | |
| Type A 1360 Sft 3BHK Order Value | 5 | Flats | | |
| Type B 1660 Sft 3BHK Order Value | | Flats | | |

| S No | Item Description | Units | Qty required forType B 1010 Sft 2BHK flat | Qty required forType A 1210 Sft 3BHK flat | Type B 1010 2BHK flats requirement | Type A 1360 Sft3 BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | PVC Pipe 1 2mm Thick | Nos | - | 50.0 | 0 | 5 | 250.0 | 0 | 250.00 | | |
| 2 | PVC Junction Box 1"(4 w[redacted]ay) | Nos | - | 40.0 | 0 | 5 | 200.0 | 0 | 200.00 | | |
| 3 | PVC Bends | Nos | - | 80.0 | 0 | 5 | 400.0 | 0 | 400.00 | | |
| 4 | Insulation Tapes | Box's | - | 0.3 | 0 | 5 | 1.5 | 0 | 1.50 | | |
| 5 | Solvent Cement 250 ML | Nos | - | | 0 | 5 | - | 0 | 0.00 | | |
| 6 | DB Box 4 Way | Nos | - | - | 0 | 5 | - | 0 | 0.00 | | |
| 7 | DB For Changeover | Nos | - | - | 0 | 5 | - | 0 | 0.00 | | |
| 8 | 8 Way Metal Box | Nos | - | 7.0 | 0 | 5 | 35.0 | 0 | 35.00 | | |
| 9 | 6 Way Metal Box | Nos | - | 35.0 | 0 | 5 | 175.0 | 0 | 175.00 | | |
| 10 | 2 Way Metal Box | Nos | - | 3.0 | 0 | 5 | 15.0 | 0 | 15.00 | | |
| 11 | generator change over | Nos | - | 1.0 | 0 | 5 | 5.0 | 0 | 8.00 | | |
| 12 | 2 1/2 nails | Kgs | - | 1.0 | 0 | 5 | 5.0 | 0 | 10.00 | | |
| | Total | | | | | | 1076.50 | 0.00 | 1076.50 | | |

Note: For PVC pipes round off order to nea[redacted]rest bundles.

APPROVED
27 MAR 2021
MANISH PARMAR

24 MAR 2021

75944

16:30

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. | 14411 |
|---|---|---|
| Modi Reality Mallapur LLP | DC Date. | 03-04-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 75944 |
| | PO Date. | 27-03-2021 |
| | Req ID | 64963 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 26-03-2021 |
| | Loc Req No | 68867 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4616 - Electrical - other - Metal box - 6way - nos | 85365020 | 75 |
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 3093 Dt. 03/4/21
MRN No. 91026 Dt.
Received By. Amit Sign.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No: 4119
Date: 14/4

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. | 16810 |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice Date. | 03-04-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 75944 |
| | PO Date. | 27-03-2021 |
| | Req ID | 64963 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 26-03-2021 |
| | Loc Req No | 68867 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4616 - Electrical - other - Metal box - 6way - nos | 85365020 | 75 | 36.00 | 2,700.00 | 18 | 486.00 |
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 3093 Dt. 03/4/21
MRN No.......... Dt..........
Received By.......... Sign..........

| IGST | CGST | SGST | Total Taxable Amount | 2,700.00 | 486.00 |
|---|---|---|---|---|---|
| | 243.00 | 243.00 | Total Invoice Amount | 3,186.00 | |

Rupees : Three Thousand One Hundred Eighty Six Only.

**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

Dated : **30-Apr-21**

No. : **PUR/~~10064~~** 10061
Ref.: **16894 dt. 10-Apr-21**

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

| Particulars | | Amount |
|---|---|---|
| Doors, Door Franes & Hardware GST 18% | *9,400.00* | **₹ 11,092.00** |
| INPUT-CGST | *846.00* | |
| INPUT-SGST | *846.00* | |

**On Account of :**
Being on purchase of carpentry hardware ss mortise lock material agaisnt bill no: 16894 dtd: 10.04.21 vide po no: 74797 dtd: 13.02.21 & scan id: 72499

**Amount (in words) :**
Indian Rupees Eleven Thousand Ninety Two Only

**for SUP-Summit Sales Llp**

Approved by

Receiver's Signature

Can PO ; 72499

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 16/04/2021 | Prepared by: | T.D. Murthy |
| PO/WO no. | 74797 | PO / WO Date. | 13/02/2021 |
| Supplier Name | Summit Sales LLP | PO/WO amount | Rs. 1,18,085/- |
| Firm/Company | Modi Realty Mallapur LLP | Project | Gulmohar Residency |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 16894 | 10/04/2021 | Rs. 11,092/- |
| 2. | - | - | - |
| 3. | - | - | - |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 11,092/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 14439 | 06/04/2021 | 91021 | ☑ Yes □ No |
| 2. | - | - | - | □ Yes □ No |
| 3. | - | - | - | □ Yes □ No |
| 4. | - | - | - | □ Yes □ No |

| | |
|---|---|
| Amount B –Other Credits : | - |
| Amount C –Other Debits : | - |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | Rs. 11,092/- |
| Amount E – PO / WO value: | Rs. 1,18,085/- |
| Amount F – Difference (A – E): | Rs. -1,06,993/- |

| | |
|---|---|
| Quantity received as per PO /WO | ☑ Yes □ Excess received □ Short received □ Other (explained below) |
| Is difference between PO / Bill acceptable? | ☑ Yes □ No (explained below) |
| Excess / short material received | ☑ Approved – within acceptable limits □ No (explained below) |
| Close PO / W?O | ☑ Yes □ No – wait for balance material □ No (explained below) |
| Advance paid / PDC given (deduct when paying) | □ Yes – Rs. /- ☑ No |
| Payment – due date | **17/04/2021** |

Remarks**: Final bill received.**

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | 16 APR 2021 | | Krlaucs' | | |
| Date | 16/4/21 | 16/4 | | | | | |

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

TAX INVOICE

# Summit Sales LLP

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. | 16894 |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice Date. | 10-04-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 74797 |
| | PO Date. | 13-02-2021 |
| | Req ID | 63931 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 13-02-2021 |
| | Loc Req No | 68758 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2169 - Carpentry - hardware - SS Mortise Lock - | 8301 | 4 | 2350.00 | 9,400.00 | 18 | 1,692.00 |
| 2 | | | | | | | |
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| IGST | CGST | SGST | Total Taxable Amount | 9,400.00 | | 1,692.00 |
|---|---|---|---|---|---|---|
| | 846.00 | 846.00 | Total Invoice Amount | 11,092.00 | | |

Rupees : Eleven Thousand Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 76591 Date 14/4 Sign

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. | 16838 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | Invoice Date. | 06-04-2021 |
| | PO No. | 74797 |
| | PO Date. | 13-02-2021 |
| | Req ID | 63931 |
| | Req Date | 13-02-2021 |
| GSTIN : 36AAEFM1459R1ZP | Loc Req No | 68758 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2341 - Carpentry - doors - Panel Door 30 mm - 32 In | 4418 | 6 | 2296.00 | 13,776.00 | 18 | 2,479.68 |
| 2 | 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80" | 4418 | 6 | 2660.00 | 15,960.00 | 18 | 2,872.80 |
| 3 | 2285 - Carpentry - hardware - SS Hinges - Others - 4" | 8302 | 32 | 218.00 | 6,976.00 | 18 | 1,255.68 |
| 4 | | | | | | | |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 36,712.00 | 6,608.16 |
| | 3,304.08 | 3,304.08 | Total Invoice Amount | 43,320.16 | |

Rupees : Fourty Three Thousand Three Hundred Twenty and Paise Sixteen Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76419 Date 10/4 Sign.

*Authorised signatory*

  13-Feb-21 12:31:43 PM

# Purchase Order

74797
10.02.21 5:02:05

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** | 74797 | 68758 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 13-02-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 13-02-2021 | |
| 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 | 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos | 12.00 | 2,296.00 | 0.00 | 18.00 | 32,511.36 |
| 2 | 2360 - Carpentry - doors - Panel Doors - Others - Nos<br>*26"x80"* | 12.00 | 2,660.00 | 0.00 | 18.00 | 37,665.60 |
| 3 | 2169 - Carpentry - hardware - SS Mortise Lock - other - nos | 4.00 | 2,350.00 | 0.00 | 18.00 | 11,092.00 |
| 4 | 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos | 24.00 | 541.00 | 0.00 | 18.00 | 15,321.12 |
| 5 | 2285 - Carpentry - hardware - SS Hinges - Others - nos<br>*4"* | 72.00 | 218.00 | 0.00 | 18.00 | 18,521.28 |
| 6 | 2092 - Carpentry - hardware - Door Stopper - NA - nos | 24.00 | 105.00 | 0.00 | 18.00 | 2,973.60 |
| | | | | **Total Order Value . . .** | | **118,084.96** |

Rupees : One Lakh(s) Eighteen Thousand Eighty Four and Paise Ninty Six Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset |
| **Payment Terms** | After delivery and production of bill |
| **Tax** | Included in the above prices |
| **Delivery Date** | With in a day |
| **Delivery Location** | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security ______, Admin 9502211011 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Nil |
| **Warranty** | One year on doors, 5 years on mortise lock, one year on other hardware items. |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.above order is for Flat no-A 102,103,106,108, purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Nil |

⇒ Part Bill : 16056 Dt : 19/2/21
Amt : 63673/-
27/2/21
Bal : 54412/-

⇒ Final Bill received.
16/4/21

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

Name : ______

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

Name : ______

Date : __/__/____

Requisition Form - Doors and hardware ( Deluxe)

| | | | |
|---|---|---|---|
| Company | Modi Realty mallapur LLP | Site & Phase | Gulmohar residency |
| Req. no. | 68758 | Req. Date | 12.02.2021 |
| Material required before | 13.02.2021 | ID no. | 63931 |
| Prepared by: | M.Likhitha | Approved by (sign): | |
| Flat / Block no: | A block 102,103,106,108 | | |
| Type A 1360 Sft 3BHK Order Value: | 4 | | |
| Type B 1660Sft 3BHK Order Value: | 0 | | |

APPROVED
12 FEB 2021
P. PRABHAKAR
SR MANAGER PURCHASE

| S.No. | Item Description | Units | Qty required for type B2 1660 sft 3BHK flat | Qty required for type A2 1360sft 3BHK flat | 2BHK flats requirement | 3BHK flats requirement | Quantity required | Qty Available at site. | Balance Qty to be ordered | Qty in sft | Qty in sq mts | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | WPC Panel Doors-38"x80" (Main door Shutter ) | nos | - | - | - | - | - | - | - | - | - | | |
| 2 | WPC Panel Doors-32"x82" (Bed room shutter ) | nos | - | 3 | - | 4 | 12 | - | 12 | 218.7 | 20.3 | | |
| 3 | WPC Panel Doors-32"x80" (Pooja room shutter) | nos | - | | | - | | | | | | | |
| 4 | WPC Panel Doors-36"x82" | nos | - | - | - | - | - | - | - | - | - | | |
| 5 | WPC Panel Doors-26"x80" (Toilet & Utility door ) | nos | - | 3 | - | 4 | 12 | - | 12 | 177.7 | 16.5 | | |
| 6 | Mortise Lock | nos | - | 1 | - | 4 | 4 | - | 4 | 59.2 | 5.5 | | |
| 7 | Cylindrical Locks | nos | - | 6 | - | 4 | 24 | - | 24 | 355.3 | 33.0 | | |
| 8 | screws for hinges(no's) | nos | - | 144 | - | 4 | 576 | - | 576 | 8,528.0 | 792.6 | | |
| 9 | SS Hinges-4" | nos | - | 18 | - | 4 | 72 | - | 72 | 1,066.0 | 99.1 | | |
| 10 | Magnetic Door Stopper | nos | - | 6 | - | 4 | 24 | - | 24 | 355.3 | 33.0 | | |
| | Total | | - | 181 | | | 724 | - | 724 | 10,760.2 | 1,000.0 | | |

Note:

1) WPC Panel doors shutter with honey comb filling .

14797

16:30

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. | 14439 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | DC Date. | 06-04-2021 |
| | PO No. | 74797 |
| | PO Date. | 13-02-2021 |
| | Req ID | 63931 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 13-02-2021 |
| | Loc Req No | 68758 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos | 4418 | 6 |
| 2 | 2360 - Carpentry - doors - Panel Doors - Others - Nos | 4418 | 6 |
| 3 | 2285 - Carpentry - hardware - SS Hinges - Others - nos | 8302 | 32 |
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4115 Date. 14/4 Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4007 Dt. 06/4/21
MRN No. 91021 Dt.
Received By Amit Sign.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

TAX INVOICE

# Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice No. | 16838 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | Invoice Date. | 06-04-2021 |
| | PO No. | 74797 |
| | PO Date. | 13-02-2021 |
| | Req ID | 63931 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 13-02-2021 |
| | Loc Req No | 68758 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2341 - Carpentry - doors - Panel Door 30 mm - 32 In | 4418 | 6 | 2296.00 | 13,776.00 | 18 | 2,479.68 |
| 2 | 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80" | 4418 | 6 | 2660.00 | 15,960.00 | 18 | 2,872.80 |
| 3 | 2285 - Carpentry - hardware - SS Hinges - Others - 4" | 8302 | 32 | 218.00 | 6,976.00 | 18 | 1,255.68 |
| 4 | | | | | | | |
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| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 36,712.00 | | 6,608.16 |
| | 3,304.08 | 3,304.08 | Total Invoice Amount | 43,320.16 | | |

Rupees : Fourty Three Thousand Three Hundred Twenty and Paise Sixteen Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4007 Dt. 06/4/21
MRN No........ Dt........
Received By...BMT... Sign........

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

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. | 14491 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | DC Date. | 10-04-2021 |
| | PO No. | 74797 |
| | PO Date. | 13-02-2021 |
| | Req ID | 63931 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 13-02-2021 |
| | Loc Req No | 68758 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 2169 - Carpentry - hardware - SS Mortise Lock - other - nos | 8301 | 4 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
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MODI PROPERTIES SEC'BAD INWARD No: 41109 Date: 1-4-4 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4033 Dt. 10/4/21
MRN No. 91138 Dt.
Received By Amit Sign.

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. | 16894 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | Invoice Date. | 10-04-2021 |
| | PO No. | 74797 |
| | PO Date. | 13-02-2021 |
| | Req ID | 63931 |
| | Req Date | 13-02-2021 |
| GSTIN : 36AAEFM1459R1ZP | Loc Req No | 68758 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2169 - Carpentry - hardware - SS Mortise Lock - | 8301 | 4 | 2350.00 | 9,400.00 | 18 | 1,692.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 9,400.00 | | 1,692.00 |
| | 846.00 | 846.00 | Total Invoice Amount | | 11,092.00 | |

Rupees : Eleven Thousand Ninty Two Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4033 Dt. 10/4/21
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

Dated : **30-Apr-21**

No. : **PUR/~~10065~~** 10062
Ref.: **16909 dt. 12-Apr-21**

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

| Particulars | | Amount |
|---|---|---|
| Paints GST 18% | *516.00* | **₹ 609.00** |
| INPUT-CGST | *46.44* | |
| INPUT-SGST | *46.44* | |
| OIE-Round Off | *0.12* | |

**On Account of :**
Being on purcahse of paints janta pasta,red oxide powder material agaisnt bill no: 16909 dtd: 12.04.21 vide po no: 76312 dtd: 09.04.21 & scan id: 72488

**Amount (in words) :**
Indian Rupees Six Hundred Nine Only

**for SUP-Summit Sales Llp**

Approved by

Receiver's Signature

Scan ID:- 72488

PURCHASE DIVISION

Advice for approval for credit to supplier e

| | | | |
|---|---|---|---|
| Date: | 18/4/21 | Prepared by: | MOUNIKA |
| PO/WO no. | 76312 | PO / WO Date. | 9-4-21 |
| Supplier Name | SSLLP | PO/WO amount | 1,989 |
| Firm/Company | Mpdi realty mallapur UP | Project | Gulmohar Homes |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 16909 | 12/4/21 | 609 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 609 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 14506 | 12/4/21 | 91168 | □ 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: | 609 /– |
| Amount E – PO / WO value: | 1,989 /– |
| Amount F – Difference (A – E): GST-18% | 1380 /– |
| Quantity received as per PO /WO | □ Yes □ Excess received ☑ Short received □ Other (explained below) |
| Is difference between PO / Bill acceptable? | ~~☑ Yes □ No (explained below)~~ |
| Excess / short material received | ~~□ Approved – within acceptable limits □ No (explained below)~~ |
| Close PO / W?O | □ Yes ☑ No – wait for balance material □ No (explained below) |
| Advance paid / PDC given (deduct when paying) | □ Yes – Rs.____/- ☑ No |
| Payment – due date | 23-04-21 |
| Remarks: Part Bill | |

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

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. | 16909 |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice Date. | 12-04-2021 |
| 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 | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6548 - Paints - Janata Paste - NA - kgs | | 2 | 58.00 | 116.00 | 18 | 20.88 |
| 2 | 6613 - Paints - Red Oxide Powder - NA - Kgs | 3102 | 5 | 80.00 | 400.00 | 18 | 72.00 |
| 3 | | | | | | | |
| 4 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 516.00 | | 92.88 |
| | 46.44 | 46.44 | Total Invoice Amount | | 608.88 | |

Rupees : Six Hundred Eight and Paise Eighty Eight Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76549
Date 14/4
Sign. 9

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. | 16909 |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice Date. | 12-04-2021 |
| 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 | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6548 - Paints - Janata Paste - NA - kgs | | 2 | 58.00 | 116.00 | 18 | 20.88 |
| 2 | 6613 - Paints - Red Oxide Powder - NA - Kgs | 3102 | 5 | 80.00 | 400.00 | 18 | 72.00 |
| 3 | | | | | | | |
| 4 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 516.00 | | 92.88 |
| | 46.44 | 46.44 | Total Invoice Amount | 608.88 | | |

Rupees : Six Hundred Eight and Paise Eighty Eight Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4045 Dt. 12/4/21
MRN No.............. Dt..............
Received By AMK Sign..............

# Purchase Order

2021 17:50:29

**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

**plier Details**

| | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 76312 | 68914 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 09-04-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 09-04-2021 | |
| 040-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 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 ~~₹~~ Pawan
18/4/21

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

**Specification / Brand** As per details given in the quotation.

**Payment Terms** After Delivery & Production of bill

**Tax** All taxes included in above price.

**Delivery Date** Next Working Day.

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

**Penality For Delay** Nil

**Transportation Cost** Transport cost shall be borne by us.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for Site use purpose.

**Completion Date** NA

**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 : __/__/___

| | | | |
|---|---|---|---|
| | MODIREALTY MALLAPUR LLP | Date: | 09.04.2021 |
| | GULMOHAR RESIDENCY | Time: | 14:00 |
| | | Req. No. | 68914 |
| ...quired before date: | 12.04.2021 | ID No. | 65319 |

| | 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. ...
PROJECT MANAGER

SEC'BAD

# Purchase Order

 09-04-2021 17:50:29 Original / Office Copy / Purchase Div.Copy

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

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 76312 | 68914 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 09-04-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 09-04-2021 | |
| 040-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 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.

**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<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>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 : __/__/____