

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

Purchase Voucher

Purchase Voucher

Dated : 30-Apr-21

No. : PUR/10066 10063
Ref.: 16813 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
	705.00	₹ 832.00
Printing & Stationery Gst 18%	63.45	
INPUT-CGST	63.45	
INPUT-SGST	0.10	
OIE-Round Off		

On Account of :

Being on purchase of stationery ring binder material agaisnt bill no: 16813 dtd: 03.04.21 vide po no:
75911 dtd: 26.03.21 & scan id: 72482

Amount (in words) :

Indian Rupees Eight Hundred Thirty Two Only

for SUP-Summit Sales Llp

Approved by

Receiver's Signature

Scan 20, -72482

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15-04-21	Prepared by:	PRABHAKAR				
PO/WO no.	75911	PO / WO Date.	26-3-21				
Supplier Name	SUMMIT SALES LLP	PO/WO amount	3,056-20				
Firm/Company	Modi Realty Mallapur LLP	Project	GMR				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	16813	3-4-21	831-90				
2							
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):			831-90				
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN			
1.	14414	3/4/21	91030	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> 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:			831-90				
Amount E – PO / WO value:			3,056-20				
Amount F – Difference (A – E): GST-18%			2,225-00				
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. _____ / <input checked="" type="checkbox"/> No					
Payment – due date		19-04-21					
Remarks: FINAL BILL							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Kulavani		
Date	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/-

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

1 of 1 : 03-04-2021

Customer Details				Invoice No.	16813			
Modi Reality Mallapur LLP				Invoice Date.	03-04-2021			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	75911			
				PO Date.	26-03-2021			
				Req ID	64962			
GSTIN : 36AAEFM1459R1ZP				Req Date	26-03-2021			
				Loc Req No	68869			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7578 - Stationery - other - Ring Binder - other - nos A4		5	95.00	475.00	18	85.50	
2	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	2	115.00	230.00	18	41.40	
3								
4								
5								
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10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	705.00		126.90	
		63.45	63.45	Total Invoice Amount	831.90			

Rupees : Eight Hundred Thirty One and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page 1 Of 1

26-03-2021 10:31:57

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



75911
24.03.21 11:13:31

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	75911	68869
Doc Date	26-03-2021	
Quote No	Nil	
Quote Date	26-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7578 - Stationery - other - Ring Binder - other - nos A4	10.00	95.00	0.00	18.00	1,121.00
2 7507 - Stationery - other - Box file - Big - nos A4	10.00	90.00	0.00	18.00	1,062.00
3 7514 - Stationery - other - Cello Tape - other - nos	3.00	55.00	0.00	18.00	194.70
4 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	5.00	115.00	0.00	18.00	678.50
Total Order Value . . .					3,056.20

Rupees : Three Thousand Fifty Six and Paise Twenty 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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for site office stationary work purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

Part bill received

@ 16705 - 27/3/21 - 2,224.3/-

Bal amt - 831.9/-

Neelu

21/4/21

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP	Date:	25.03.2021		
Site & Phase :		GULMOHAR RESIDENCY	Time:	16.00		
Supplier			Req. No.	68869		
Material required before date:		26.03.2021	ID No.	64962		
No	Description	Size	Quantity	Units	Inward No	Date
1.	RING BINDER FILES	A4	10	NOS		
2.	BOX FILES	A4	10	NOS		
3.	TRANSPARNT TAPE	STD	03	PKTS		
4.	Meaurement tape	5mtrs	10	No's		
Remarks: For SITE OFFICE STATIONARY WORK PURPOSE						
Prepared By		M.LIKHITHA	Approved by			
Sign.& Date		24.03.2021	Sign. & Date			

Note:

APPROVED
26 MAR 2021
MINIHA PATTAN

Handwritten signature/initials

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

1 of 1 : 03-04-2021

Customer Details		DC No.	14414
Modi_Realty Mallapur LLP		DC Date.	03-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	75911
		PO Date.	26-03-2021
		Req ID	64962
GSTIN : 36AAEFM1459R1ZP		Req Date	26-03-2021
		Loc Req No	68869
Description of Goods		HSN/SAC	Qty
1	7578 - Stationery - other - Ring Binder - other - nos		5
2	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	2
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INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. 3096 Dt. 03/4/21
 MRN No. 91030 Dt.
 Received By: *[Signature]* Sign: *[Signature]*

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 : 03-04-2021

Customer Details				Invoice No.	16813		
Modi Realty Mallapur LLP				Invoice Date.	03-04-2021		
Sy No., 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	75911		
GSTIN : 36AAEFM1459R1ZP				PO Date.	26-03-2021		
				Req ID	64962		
				Req Date	26-03-2021		
				Loc Req No	68869		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos A4		5	95.00	475.00	18	85.50
2	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	2	115.00	230.00	18	41.40
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13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		705.00		126.90
	63.45	63.45	Total Invoice Amount		831.90		

Rupees : Eight Hundred Thirty One and Paise Ninty 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/10067 ¹⁰⁰⁶⁴
Ref.: 16827 dt. 6-Apr-21

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

Particulars		Amount
	30,635.00	₹ 36,149.00
Plumbing GST 18%	2,757.15	
INPUT-CGST	2,757.15	
INPUT-SGST	(-)0.30	
OIE-Round Off		

On Account of :

Being on purchase of cpvc pipe, cpvc elbow, cpvc tee, bombay nails, teflon tape material against bill no: 16827 dtd: 06.04.21 vide po no: 76132 dtd: 03.04.21 & scan id: 72501

Amount (in words) :

Indian Rupees Thirty Six Thousand One Hundred Forty Nine Only

for SUP-Summit Sales Llp

Approved by



Receiver's Signature

Scan 20: -72501

PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	16/04/2021	Prepared by:	MINISH.
PO/WO no.	T6132	PO / WO Date.	03/04/2021
Supplier Name	SSL P.	PO/WO amount	36,149/-
Firm/Company	Modi Realty Mallapur LLP.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
	16827	06/04/2021	36,149/-

Amount A - Bills total(Excluding Transport & Hamali Charges): 36,149/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14428	06/04/2021	91013.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits : Transportation charges -

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier: 36,149/-

Amount E - PO / WO value: 36,149/-

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)

PO / WO 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	MD	Accounts - receiver of bill	Accountant	Accounts Manager
			MINISH PARKH		Kshaver		
Sign:			16 APR 2021				
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 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. 7,000/- 7. MD to approve all bills above 1,00,000/-

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

1 of 1 : 06-04-2021

Customer Details				Invoice No.	16827			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	06-04-2021			
				PO No.	76132			
				PO Date.	03-04-2021			
				Req ID	65161			
				Req Date	03-04-2021			
				Loc Req No	68889			
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	200	11.00	2,200.00	18	396.00		
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00		
4 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		20	47.00	940.00	18	169.20		
5 10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	110	40.00	4,400.00	18	792.00		
6 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50		
7 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	8.00	160.00	18	28.80		
8 10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	30	50.00	1,500.00	18	270.00		
9 2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	76.00	380.00	18	68.40		
10 10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	200	6.00	1,200.00	18	216.00		
11 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		10	51.00	510.00	18	91.80		
12 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	20	26.00	520.00	18	93.60		
13 6040 - Miscellaneous - Teflon tape - NA - nos	3919	50	19.00	950.00	18	171.00		
14								
15								
IGST	CGST	SGST	Total Taxable Amount		30,635.00	5,514.30		
	2,757.15	2,757.15	Total Invoice Amount		36,149.30			

Rupees : Thirty Six Thousand One Hundred Fourty Nine and Paise Thirty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



76132

30.03.21 4:51:32

Page(s) 1 Of 2

03-04-2021 2:16:17 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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76132	68889
Doc Date	03-04-2021	
Quote No	Nil	
Quote Date	23-02-2021	
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	200.00	11.00	0.00	18.00	2,596.00
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	50.00	17.00	0.00	18.00	1,003.00
4 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	20.00	47.00	0.00	18.00	1,109.20
5 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	110.00	40.00	0.00	18.00	5,192.00
6 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	255.00	0.00	18.00	1,504.50
7 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	20.00	8.00	0.00	18.00	188.80
8 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	30.00	50.00	0.00	18.00	1,770.00
9 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	5.00	76.00	0.00	18.00	448.40
10 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	200.00	6.00	0.00	18.00	1,416.00
11 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	10.00	51.00	0.00	18.00	601.80
12 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	20.00	26.00	0.00	18.00	613.60
13 6040 - Miscellaneous - Teflon tape - NA - nos	50.00	19.00	0.00	18.00	1,121.00

Total Order Value . . . 36,149.30

Rupees : Thirty Six Thousand One Hundred Fourty Nine and Paise Thirty Only.

Terms and Conditions :-**Specification /** All items shall be of "Prince" / "Sudhakar" brand.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxesFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

03-04-2021 2:16:17 PM

Original / Office Copy / Purchase Div.Copy

Delivery Date Next Day.

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

Penalty 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 F
101,106,201,206,301 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 : ___/___/___

Handwritten signature and date: 06/04/2021

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	02.04.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:30
Supplier		Req. No.	68889
Material required before date:	04.04.2021	ID No.	65161

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Pipe	3/4"	75	No's		
2.	CPVC Plane Elbow	3/4"	200	No's		
3.	CPVC Plain Tee	3/4"	50	No's		
4.	CPVC Brass Tee	3/4" x 1/2"	20	No's		
5.	CPVC Brass elbow	3/4" x 1/2"	110	No's		
6.	CPVC cross over bend	3/4"	10	No's		
7	CPVC Paste 250ml	std	5	No'		
8	CPVC Coupling	3/4"	20	No's		
9	CPVC 45 degree Elbow	3/4"	20	No's		
10	Bombay nails	2 1/2"	5	Kg's		
11	CPVC FTA	3/4" X 1/2"	30	No's		
12	Teflon tape	Std	50	No's		
13	CPVC plug	1/2"	200	No's		

Remarks: For flat no F 101,106,201,206,301 plumbing work purpose at site .

Prepared By	Sravani.A	Approved by	
Sign.& Date	02.04.2021	Sign. & Date	

Note:

03 APR 2021
GULMOHAR RESIDENCY

APPROVED BY
2 APR 2021
M. RAMKRASAD
PROJECT MANAGER

Summit Sales LLP

2120

#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

1 of 1 : 06-04-2021

Customer Details		DC No.	14428
Modi Realty Mallapur LLP		DC Date.	06-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	76132
GSTIN : 36AAEFM1459R1ZP		PO Date.	03-04-2021
		Req ID	65161
		Req Date	03-04-2021
		Loc Req No	68889
	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	200
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		20
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	110
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	20
8	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	30
9	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	5
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	200
11	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		10
12	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	20
13	6040 - Miscellaneous - Teflon tape - NA - nos	3919	50
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 4001	DL 06/4/21
MRN No. 91013	DL
Received By [Signature]	Sign [Signature]

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-04-2021

2520
TRANSIT COPY

Customer Details				Invoice No.	16827	
Modi Reality Mallapur LLP				Invoice Date.	06-04-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	76132	
				PO Date.	03-04-2021	
				Req ID	65161	
GSTIN : 36AAEFM1459R1ZP				Req Date	03-04-2021	
				Loc Req No	68889	
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	200	11.00	2,200.00	18	396.00
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00
4 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		20	47.00	940.00	18	169.20
5 10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	110	40.00	4,400.00	18	792.00
6 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50
7 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	8.00	160.00	18	28.80
8 10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	30	50.00	1,500.00	18	270.00
9 2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	76.00	380.00	18	68.40
10 10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	200	6.00	1,200.00	18	216.00
11 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		10	51.00	510.00	18	91.80
12 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	20	26.00	520.00	18	93.60
13 6040 - Miscellaneous - Teflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
14						
15						
IGST	CGST	SGST	Total Taxable Amount	30,635.00		5,514.30
	2,757.15	2,757.15	Total Invoice Amount	36,149.30		
Rupees : Thirty Six Thousand One Hundred Forty Nine and Paise Thirty Only.						

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4001 Dt. 06/4/21
MRN No.	Dt.
Received By.	Sign.

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

Purchase Voucher

Purchase Voucher

Dated : 30-Apr-21

No. : PUR/10068-10065
Ref.: 16853 dt. 8-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%	4,195.00	₹ 4,950.00
INPUT-CGST	377.55	
INPUT-SGST	377.55	
OIE-Round Off	(-)0.10	

On Account of :
Being on purchase of cpvc reducer,cpvc elbow,cpvc solutions material agaisnt bill no: 16853 dtd: 08.04.
21 vide po no: 76177 dtd: 06.04.21 & scan id: 72492

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

for SUP-Summit Sales Llp

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan No: 72492

Date:	16/04/2021	Prepared by:	MINISH				
PO/WO no.	76177	PO / WO Date.	06/04/2021				
Supplier Name	SSLCP	PO/WO amount	34,191/-				
Firm/Company	Modi Realty Malloppun LLP	Project	GPR				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	16853	08/04/2021	4,950/-				
2			1				
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):			4,950/-				
SL No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14454	08/04/2021	91094	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits :Transportation charges							
Amount C - Other Debits :							
Amount D (D=A+B-C) - Amount to be credited to the supplier:			4,950/-				
Amount E - PO / WO value:			34,191/-				
Amount F - Difference (A - E): GST-13%			29,241/-				
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W/O		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> No					
Payment - due date		17/04/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:					Kulavarn		
Date	27.3.21						

APPROVED
16-04-2021
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/-

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

1 of 1 : 08-04-2021

Customer Details				Invoice No.	16853		
Modi Realty Mallapur LLP				Invoice Date.	08-04-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	76177		
				PO Date.	06-04-2021		
				Req ID	65180		
GSTIN : 36AAEFM1459R1ZP				Req Date	05-04-2021		
				Loc Req No	68890		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	30	40.00	1,200.00	18	216.00
2	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	50.00	1,000.00	18	180.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	25	17.00	425.00	18	76.50
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	11.00	550.00	18	99.00
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60
6							
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15							
	IGST	CGST	SGST	Total Taxable Amount	4,195.00		755.10
		377.55	377.55	Total Invoice Amount	4,950.10		
Rupees : Four Thousand Nine Hundred Fifty and Paise Ten Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order



76177

30.03.21 4:51:32

Page(s) 1 Of 1

06-04-2021 4:27:50 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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76177	68890
Doc Date	06-04-2021	
Quote No	Nil	
Quote Date	06-04-2021	
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 concealed - NA - nos	7.00	3,540.00	0.00	18.00	29,240.40
2 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	30.00	40.00	0.00	18.00	1,416.00
3 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	20.00	50.00	0.00	18.00	1,180.00
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	25.00	17.00	0.00	18.00	501.50
5 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	50.00	11.00	0.00	18.00	649.00
6 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4.00	255.00	0.00	18.00	1,203.60
Total Order Value . . .					34,190.50

Rupees : Thirty Four Thousand One Hundred Ninety and Paise Fifty Only.

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

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penalty 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 qty & specs. Breakage in your account. Above order for B 303,306,403,406,203,206 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

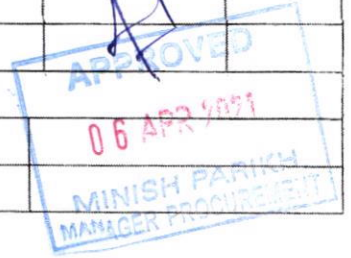
Date : ___/___/___

Part Quantity Received.
Bill NO- 16853 DT- 08/04/21 Amt- 4950/-
Bal: Amt- 29,241/-
Hi
16/04/2021

Requisition Form

Company Name: .		Modi realty Mallapur LLP	Date:	05.04.2021		
Site & Phase :		GMR	Time:	10:10		
Supplier			Req. No.	68890		
Material required before date:		07.04..2021	ID No.	65180		
No	Description	Size	Quantity	Units	Inward No	Date
1	CONCEALED TANK	std	07	No's		
2	CPVC BRASS ELBOW	3/4"	30	No's		
3	CPVC FTA	3/4"	20	No's		
4	CPVC PLAN ELBOW	3/4"	1	pkts		
5	CPVC PLAN TEE	3/4"	1	pkts		
6	SOLVENT	STS	4	No's		
Remarks: For B-Block 303 ,306,403,406,203,206 plumbing work purpose at GMR site .						
Prepared By :		A.Sravani	Approved by			
Sign. & Date :		05.04.2021	Sign. & Date			

Note:





16.00

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

1 of 1 : 08-04-2021

Customer Details		DC No.	14454
Modi Reality Mallapur LLP		DC Date.	08-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	76177
GSTIN : 36AAEFM1459R1ZP		PO Date.	06-04-2021
		Req ID	65180
		Req Date	05-04-2021
		Loc Req No	68890
Description of Goods		HSN/SAC	Qty
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	30
2	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	20
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	25
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
5	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. 4023 Dt. 8/4/21
 MRN No. 91094 Dt. _____
 Received By [Signature] Sign. [Signature]

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

1 of 1 : 08-04-2021

Customer Details				Invoice No.	16853			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	08-04-2021			
				PO No.	76177			
				PO Date.	06-04-2021			
				Req ID	65180			
				Req Date	05-04-2021			
				Loc Req No	68890			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	30	40.00	1,200.00	18	216.00		
2 10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	50.00	1,000.00	18	180.00		
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	25	17.00	425.00	18	76.50		
4 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	11.00	550.00	18	99.00		
5 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60		
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		4,195.00	755.10		
	377.55	377.55	Total Invoice Amount		4,950.10			
Rupees : Four Thousand Nine Hundred Fifty and Paise Ten Only.								

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 4023	Dt. 8/4/21
MRN No.	Dt.
Received By. <i>[Signature]</i>	Sign. <i>[Signature]</i>

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

Purchase Voucher

Purchase Voucher

Dated : 30-Apr-21

No. : PUR/10069-10066
Ref.: 16828 dt. 6-Apr-21

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

Particulars		Amount
	6,190.00	₹ 7,304.00
Plumbing GST 18%	557.10	
INPUT-CGST	557.10	
INPUT-SGST	(-)0.20	
OIE-Round Off		

On Account of :

Being on purchase of cpvc pipe, cpvc reducer material agaisnt bill no: 16828 dtd: 06.04.21 vide po no: 75941 dtd: 27.03.21 & scan id: 72493

Amount (in words) :

Indian Rupees Seven Thousand Three Hundred Four Only

for SUP-Summit Sales Llp


Approved by

Receiver's Signature

Scan 20/- 72493

PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	16/04/2021	Prepared by:	T.D. Murthy				
PO/WO no.	75941	PO / WO Date.	27/03/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 36,090/-				
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	16828	06/04/2021	Rs. 7,304/- ✓				
2.	-	-	-				
3.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 7,304/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14429	06/04/2021	91014	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 7,304/- ✓				
Amount E – PO / WO value:			Rs. 36,090/-				
Amount F – Difference (A – E):			Rs. -28,786/-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> 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:							
Date	16/04/2021						

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/-

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

1 of 1 : 06-04-2021

Customer Details				Invoice No.	16828			
Modi Reality Mallapur LLP				Invoice Date.	06-04-2021			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	75941			
GSTIN : 36AAEFM1459R1ZP				PO Date.	27-03-2021			
				Req ID	64990			
				Req Date	26-03-2021			
				Loc Req No	68866			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	25	210.00	5,250.00	18	945.00	
2	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	47.00	940.00	18	169.20	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		6,190.00		1,114.20	
	557.10	557.10	Total Invoice Amount		7,304.20			

Rupees : Seven Thousand Three Hundred Four and Paise Twenty Only.

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

27-03-2021 10:11:48 AM

Ori



75941
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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75941	68866
Doc Date	27-03-2021	
Quote No	Nil	
Quote Date	16-03-2021	
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	200.00	11.00	0.00	18.00	2,596.00
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	50.00	17.00	0.00	18.00	1,003.00
4 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	20.00	48.00	0.00	18.00	1,132.80
5 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	110.00	40.00	0.00	18.00	5,192.00
6 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	10.00	51.00	0.00	18.00	601.80
7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	255.00	0.00	18.00	1,504.50
8 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	20.00	9.00	0.00	18.00	212.40
9 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	20.00	26.00	0.00	18.00	613.60
10 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	5.00	76.00	0.00	18.00	448.40
11 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
12 6040 - Miscellaneous - Teflon tape - NA - nos	50.00	19.00	0.00	18.00	1,121.00
13 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	200.00	6.00	0.00	18.00	1,416.00

Total Order Value . . . 36,090.30

Rupees : Thirty Six Thousand Ninty and Paise Thirty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : 16/4/21

→ Part Bill received
 ① 16769 - 31/3/21 - 12,390
 ② 16732 - 30/3/21 - 16,396.10
 Bal: 7304.2
 16/4/21

Final Bill received

 Date: 16/4/21

Purchase Order

Page(s) 2 Of 2

27-03-2021 10:11:48 AM

Original / Office Copy / Purchase Div.Copy

Delivery Date Next Day.
Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011
Penalty 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 501 505 flat plumbing line purpose
Completion Date Nil
Measurement Nil
Security Nil
Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Company Name:		MODI REALTY MALLAPUR LLP		Requisition Form		24.03.2021	
Site & Phase :		GULMOHAR RESIDENCY		Date:		15:30	
Supplier				Time:		68866	
Material required before date:		24.03.2021		Req. No.		64990	
				ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Pipe		75 ✓	No's		
2.	CPVC Plane Elbow	3/4"	200 ✓	No's		
3.	CPVC Plain Tee	3/4"	50 ✓	No's		
4.	CPVC Brass Tee	3/4"	20 ✓	No's		
5.	CPVC Brass elbow	3/4" x 1/2"	110 ✓	No's		
6.	CPVC cross over bend	3/4"	10 ✓	No's		
7.	CPVC Paste 250ml	std	5 ✓	No'		
8.	CPVC Coupling	3/4"	20 ✓	No's		
9.	CPVC 45 degree Elbow	3/4"	20 ✓	No's		
10.	Bombay nails	2 1/2"	5 ✓	Kg's		
11.	CPVC FTA	3/4" X 1/2"	30 ✓	No's		
12.	Teflon tape	Std	50 ✓	No's		
13.	CPVC plug	1/2"	200 ✓	No's		

Remarks: For flat no A501-505 plumbing work purpose at site .

Prepared By	Sravani.A	Approved by	<i>[Signature]</i>
Sign. & Date	124.03.2021	Sign. & Date	

Note:

[Signature]
 27 MAR 2021
 PROJECT MANAGER

APPROVED
 27 MAR 2021
 MINISH PARIKH
 MANAGER PROCUREMENT

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

1 of 1 : 06-04-2021

Customer Details Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP	DC No.	14429
	DC Date.	06-04-2021
	PO No.	75941
	PO Date.	27-03-2021
	Req ID	64990
	Req Date	26-03-2021
	Loc Req No	68866

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	25
2	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	20
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



INWARD

MODI REALTY MALLAPUR LLP

Ward No. 4002 Dt. 06/4/21

MRN No. 91014 Dt.

Received By. *[Signature]* Sign. *[Signature]*

for Summit Sales LLP

[Signature]

Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 06-04-2021

Customer Details				Invoice No.	16828			
Modi Realty Mallapur LLP				Invoice Date.	06-04-2021			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	75941			
GSTIN : 36AAEFM1459R1ZP				PO Date.	27-03-2021			
				Req ID	64990			
				Req Date	26-03-2021			
				Loc Req No	68866			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	25	210.00	5,250.00	18	945.00	
2	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	47.00	940.00	18	169.20	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	6,190.00		1,114.20	
		557.10	557.10	Total Invoice Amount			7,304.20	

Rupees : Seven Thousand Three Hundred Four and Paise Twenty Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4002 Dt. 06/4/21
MRN No. Dt.
Received By Sign.

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

Purchase Voucher

Purchase Voucher

Dated : 30-Apr-21

No. : PUR/10070 ¹⁶⁰⁶⁷
Ref.: 16873 dt. 9-Apr-21

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	9,971.01	₹ 11,766.00
INPUT-CGST	897.39	
INPUT-SGST	897.39	
OIE-Round Off	0.21	

Account of :

Being on purchase of stone granite tan brown material agaisnt bill no: 16873 dtd: 09.04.21 vide po no: 75805 dtd: 22.03.21 & scan id: 72494

Amount (in words) :

Indian Rupees Eleven Thousand Seven Hundred Sixty Six Only

for SUP-Summit Sales Llp


Approved by

Receiver's Signature

Scan No: 72494

PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	18.4.21	Prepared by:	T Bhasker				
PO/WO no.	25805	PO / WO Date.	22/3/21				
Supplier Name	SS LLP	PO/WO amount	11766				
Firm/Company	MR M LLP	Project	CMR				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	16873	9/4/21	11766				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			11761				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3667	2/4/21	91089	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :Transportation charges				-			
Amount C –Other Debits :				-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				11761			
Amount E – PO / WO value:				11761			
Amount F – Difference (A – E): GST-18%				-			
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		24/4/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18.4.21						

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-04-2021

Customer Details				Invoice No.	16873		
Modi Reality Mallapur LLP				Invoice Date.	09-04-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	75805		
GSTIN : 36AAEFM1459R1ZP				PO Date.	22-03-2021		
				Req ID	64881		
				Req Date	22-03-2021		
				Loc Req No	68853		

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 1'0 x 8'4" - 20 nos	68022310	166.6	59.85	9,971.01	18	1,794.78
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,971.01	1,794.78
	897.39	897.39	Total Invoice Amount	11,765.79	

Rupees : Eleven Thousand Seven Hundred Sixty Five and Paise Seventy Nine Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

(Handwritten signature)

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

*Mati Quality LLP
(Malaypur)*

Site:

DC No.

: 3667

Date

: 7/4/21

Vehicle No.

: AS32T/614

P.O. / W.O. No.

: 75807

P.O. / W.O. Date

: 7/23/21

Sl. No.	PARTICULARS	Quantity
1	<i>Granite tan brown 1.0 x 8'.0" = 20 (nos)</i>	<i>166.60 sq ft</i>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<i>166.60 sq ft</i>

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :

For **SUMMIT SALES LLP**

[Signature]
Authorised Signatory

Purchase Order



24.03.21 11:09:55

Page(s) 1 Of 1

22-03-2021 16:41:53

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

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75805	68853
Doc Date	22-03-2021	
Quote No	Nil	
Quote Date	22-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft 1'0 x 8'4" - 20 nos	166.60	59.85	0.00	18.00	11,765.79
Total Order Value . . .					11,765.79

Rupees : Eleven Thousand Seven Hundred Sixty Five and Paise Seventy Nine Only.

Terms and Conditions :-

Specification / Brand All items shall be of 19mm thickness slabs.

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

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work.10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no.A- 201 to 205 purpose. Cutting charges included in above rates.

Completion Date Nil

Measurement 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 Skirting Rs. 12/- per rft for labour only.

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:	19.03.2021		
Site & Phase :		GULMOHAR RESIDENCY	Time:	10:30		
Supplier			Req. No.	68853		
Material required before date:		21.03.2021	ID No.	64881		
No	Description	Size	Quantity	Units	Inward No	Date
1.	Tan Brown granite (French door)	12" x 8'4"	20	No's		
Remarks: For tan brown soffit for balcony french door works flats A-201,202,203,204,205. Purpose at GMR Site.						
Prepared By		Likhitha	Approved by			
Sign. & Date		19.03.2021	Sign. & Date			

Note:

75805

APPROVED
 19 MAR 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

APPROVED
 22 MAR 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

11:43

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Reality LLP
(Mallapur)
Site:

DC No. : **3667**
Date : 7/4/21
Vehicle No. : TS32T1614
P.O. / W.O. No. : 75807
P.O. / W.O. Date : 7/2/3/21

Sl. No.	PARTICULARS	Quantity
1	Gonrite tan brown 1.0 x 8.0" = 20 (crs)	166.60 sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		166.60 sft

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. 4016 DL 7/4/21
 MRN No. 91089 DL.....
 Received By: [Signature] Sign.....

MODI REALTY MALLAPUR LLP
 INWARD
 No. 41101
 Date: 4/4
 Sign: [Signature]

GSTIN :
 Received the above materials in good condition.
 Received by: [Signature] Stamp:
 Date: 7/4/21

For **SUMMIT SALES LLP**
[Signature]
 Authorised Signatory

OUTWARD - GATE PASS

No **3322**

Date:	7/4/21	Time:	10:30		
Company:	Summit Sales UP				
Project/site:	Summit Housing UP				
Destination:	Mota Road UP				
Outward No.	Vehicle type	Vehicle No.	Vehicle driver		
930	Maruti	AS3271614			
	Material Description	Quantity	Units	Approx. rate	Amount
1	Granite for border 1'0x8'0"	20	NOS		
2					
3					
4					
5					
6					
7					
8					
9					
10					
	Total	20	NOS		
Charges/refund		Purpose for transfer		Other details (to be filled by Admin audit)	
<input type="checkbox"/> No charge		<input type="checkbox"/> Return to supplier for exchange		<input type="checkbox"/> Material received by inward no. _____ & date _____	
<input type="checkbox"/> For refund from supplier		<input type="checkbox"/> Return to supplier for refund		Details of credit note from supplier date _____ & Amount Rs. _____/-	
<input type="checkbox"/> Transfer to other site/project		<input type="checkbox"/> On loan to be returned		Return of material - inward no. _____ & date _____	
<input checked="" type="checkbox"/> Transfer to other site/project		Cost of material to be collected: <input type="checkbox"/> Collect 100% cost - new material <input type="checkbox"/> Collect 60% cost - old material <input type="checkbox"/> No charges to be collected - value deemed to be nil.		GST bills to be raised <input type="checkbox"/> Yes <input type="checkbox"/> No GST bill no. _____, Amount _____, date _____	
<input type="checkbox"/> Transfer to another phase of firm/company/project		<input type="checkbox"/> No charges to be collected		NA	
<input checked="" type="checkbox"/> No charge		<input type="checkbox"/> for repairs & service		<input type="checkbox"/> Material received by inward no. _____ & date _____	
<input type="checkbox"/> Other		Details:		Details:	
Remarks: for site use only DC No-3667, P.O-75805					
Gate pass approved by:		Project manager	Admin in-charge	Security	
Sign:					
Received by other site on:		Inward No.	Admin sign:	Security sign.	
		4016			
Approved by		Project accountant	Accounts manager	Admin - Audit	MD
Sign:					

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to Admin audit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass. 7 Admin-audit to process gate pass, fill required details, make GST bills, etc and send to MD for approval once in a fortnight.

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

Purchase Voucher

Purchase Voucher

No. : ~~PUR/10071~~ 10068
Ref.: 17092 dt. 23-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
Tiles, Granite, Etc. GST 18%	56,448.00
INPUT-CGST	5,080.32
INPUT-SGST	5,080.32
OIE-Round Off	0.36
	₹ 66,609.00

On Account of :

Being on purchase of tiles regal beige 60mm*1200 mm material against bill no: 17092 dtd: 23.04.21 vide po no: 76469 dtd: 19.04.21 & scan id: 73000

Amount (in words) :

Indian Rupees Sixty Six Thousand Six Hundred Nine Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	26/04/2021	Prepared by:	MINISH.				
PO/WO no.	76469	PO / WO Date.	19/04/2021				
Supplier Name	SLLP.	PO/WO amount	66,609/-				
Firm/Company	Modi Realty Hallapur LLP.	Project	GMR.				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	17092	23/04/2021	66,609/-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			66,609/-				
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN			
1.	3770	20/04/2021	91352	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> 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:			66,609/-				
Amount E – PO / WO value:			66,609/-				
Amount F – Difference (A – E): GST-18%			NIL-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> No					
Payment – due date		28/04/2021					
Remarks: Duesitive RAs 20/ 4/1							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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/-

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

1 of 1 : 23-04-2021

Customer Details				Invoice No.	17092					
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	23-04-2021					
				PO No.	76469					
				PO Date.	19-04-2021					
				Req ID	65461					
				Req Date	19-04-2021					
				Loc Req No	68923					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		84	672.00	56,448.00	18	10,160.64			
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	56,448.00	10,160.64
				5,080.32		5,080.32		Total Invoice Amount	66,608.64	

Rupees : Sixty Six Thousand Six Hundred Eight and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Reality mallapur cup

DC No. : **3770**

Date : 20/04/21

Site: Gulmohar Residency - mallapur

Vehicle No. : AP27 D 5634

P.O. / W.O. No. : 76469

P.O. / W.O. Date : 19/4/21

Sl. No.	PARTICULARS	Quantity
1	<u>Regal Beige - 600mm X 1200mm</u>	<u>84 BOX</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>84 BOX</u>

GSTIN : 36ACQFS204UC1Z7

Received the above materials in good condition.

Received by : Blagant

Stamp: Blagant

Date : 20/4/21

For **SUMMIT SALES LLP**

[Signature]
20/4/21
Authorized Signatory

Purchase Order

Page(s) 1 Of 1

19-Apr-21 11:05:46 AM

Origin:



76469

16.04.21 1:10:45

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

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76469	68923
Doc Date	19-04-2021	
Quote No	Nil	
Quote Date	19-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	84.00	672.00	0.00	18.00	66,608.64
Total Order Value . . .					66,608.64

Rupees : Sixty Six Thousand Six Hundred Eight and Paise Sixty Four Only.

Terms and Conditions :-**Specification / Brand** All items shall be Nitco brand Rate per Sft is Rs. 51.42 , including GST, Box sft is 15.42 .**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** With in a day**Delivery Location** Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011**Penalty For Delay** Nil**Transportation Cost** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is for Flooring of A 402,403&301 Flats in A Block , purpose.**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks** Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.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:	16.04.21
Site & Phase :	GMR	Time:	16.32
Supplier		Req. No.	68923
Material required before date:	18.04.21	ID No.	65461

No	Description	Size	Quantity	Units	Inward No	Date
1	Ispira Regal Beige	4' X 2'	1300	sft	84	

16469

Remarks: For A-402,403 & 301 Flats in A-block at GMR

Prepared By	Ram Prasad	Approved by	
Sign. & Date	16.04.21	Sign. & Date	

Note:

APPROVED
 18 APR 2021
 M. RAM PRASAD
 PROJECT MANAGER

APPROVED
 19 APR 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

10:00

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Realty mallapur cep

DC No. : **3770**

Date : 20/04/21

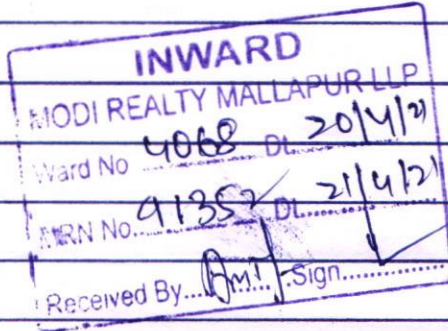
Site: Gulmohar Residency - mallapur

Vehicle No. : AP27 D 5634

P.O. / W.O. No. : 76469

P.O. / W.O. Date : 19/4/21

Sl. No.	PARTICULARS	Quantity
1	<u>Regal Beige - 600mm X 1200mm</u>	<u>84 BOX'S</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>84 BOX'S</u>



GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Bhagababu Stamp:

Date : 20/4/21

Bhagababu

For SUMMIT SALES LLP

[Signature]
20/04/21
Authorised Signatory