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

**Purchase Voucher**

Purchase Voucher

No. : **PUR/1~~0072~~** 10069
Ref.: **17032 dt. 20-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 |
|---|---|---|
| Doors, Door Franes & Hardware GST 18% | *2,750.00* | **₹ 3,245.00** |
| INPUT-CGST | *247.50* | |
| INPUT-SGST | *247.50* | |

**On Account of :**

Being on purchase of carpentry hardware holdfast material agaisnt bill no: 17032 dtd: 20.04.21 vide po no: 76302 dtd: 09.04.21 & scan id: 72998

**Amount (in words) :**

Indian Rupees Three Thousand Two Hundred Forty Five Only

**for SUP-Summit Sales Llp**

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 72998
E

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 26/04/2021 | Prepared by: | MINISH. |
| PO/WO no. | 76302 | PO / WO Date. | 09/04/2021 |
| Supplier Name | SSLLP. | PO/WO amount | 6,490/- |
| Firm/Company | Modi Realty Mallapur LLP. | Project | GMR. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 17032 | 20/04/2021 | 3,245/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 3,245/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 14585 | 20/04/2021 | 91355 | □ 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: ✓ | 3,245/- |
| Amount E – PO / WO value: | 6,490/- |
| Amount F – Difference (A – E): GST-18% | 3,245/- |

| | |
|---|---|
| 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 | 28/04/2021 |

Remarks: Part Quantity Recieved, Balance recievable.
Incentive Rs/-20/-

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | 26 APR 2021 | | Bhuvani | [signature] | |
| Date | | | | | | 8/8 | |

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

TAX INVOICE

# Summit Sales LLP

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. | 17032 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | Invoice Date. | 20-04-2021 |
| | PO No. | 76302 |
| | PO Date. | 09-04-2021 |
| | Req ID | 65293 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 08-04-2021 |
| | Loc Req No | 68903 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2105 - Carpentry - hardware - Holdfast - other - kgs | 7302 | 50 | 55.00 | 2,750.00 | 18 | 495.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| IGST | CGST | SGST | Total Taxable Amount | 2,750.00 | 495.00 |
| | 247.50 | 247.50 | Total Invoice Amount | 3,245.00 | |

Rupees : Three Thousand Two Hundred Fourty Five Only.

MODI PROPERTIES PVT. LTD. INWARD No. 76785 Date 21/4 SEC'BAD

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Purchase Order

 10-04-2021 12:55:42 PM Or 76302

30.03.21 5:01:53

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

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 76302 | 68903 |
| | **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 |
|---|---|---|---|---|---|
| 2105 - Carpentry - hardware - Holdfast - other - kgs | 100.00 | 55.00 | 0.00 | 18.00 | 6,490.00 |
| **Total Order Value . . .** | | | | | **6,490.00** |

Rupees : Six Thousand Four Hundred Ninty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | As per details given in the quotation. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Next Working Day. |
| **Delivery Location** | Gulmohar Residency<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 door frames fixing B 501 to 505 purpose. |
| **Completion Date** | NA |
| **Measurment** | NA |
| **Security** | Nil |
| **Remarks** | |

Part quantity Received.
Bill No:- 17032 Dt:- 20/4/21
Amt:- 3,245/-
Bal:- Amt:- 3,245/-
26/04/21

For *Modi Reality Mallapur LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

"2 1

Requisition Form

| | | | |
|---|---|---|---|
| | MODI REALTY MALLAPUR LLP | Date: | 08.04.2021 |
| | GULMOHAR RESIDENCY | Time: | 09:20 |
| | | Req. No. | 68903 |
| required before date: | 10.04.2021 | ID No. | 65293 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1. | Hold Fast 76302 | 5" | 100 | kgs | | |
| 2. | Hold Fast screws ~~76301~~ | 2" | 50 | pkts | | |
| 3. | L Patti | 3" x 3" | 50 | No's | | |
| 4. | MS . L-Angle | 3/4" X3 mm | 6 | Lengths | | |
| 5. | Brackets | 1"X1" | 50 | No's | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | 10 APR 2021 | |
| 10. | | | | | | |

Remarks: forB-501,502,503,504,505 door frames fixing purpose at GMR site .

| | | | |
|---|---|---|---|
| Prepared By | Sravani | Approved by | |
| Sign.& Date | 08.04.2021 | Sign. & Date | |

Note:

APPRO... Y
07 APR 2021
M. R...
PROJECT ...GER

14:45

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. | 14585 |
|---|---|---|
| Modi Reality Mallapur LLP | DC Date. | 20-04-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 76302 |
| | PO Date. | 09-04-2021 |
| | Req ID | 65293 |
| | Req Date | 08-04-2021 |
| GSTIN : 36AAEFM1459R1ZP | Loc Req No | 68903 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 2105 - Carpentry - hardware - Holdfast - other - kgs | 7302 | 50 |
| 2 | | | |
| 3 | | | |
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 1349
Date 21/4

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4070 Dt. 20/4/21
MRN No. 91355 Dt. 21/4/21
Received By Amit Sign

for Summit Sales LLP

*Authorised signatory*

TAX INVOICE

**TRANSIT COPY**

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice No. | 17032 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | Invoice Date. | 20-04-2021 |
| | PO No. | 76302 |
| | PO Date. | 09-04-2021 |
| | Req ID | 65293 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 08-04-2021 |
| | Loc Req No | 68903 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2105 - Carpentry - hardware - Holdfast - other - kgs | 7302 | 50 | 55.00 | 2,750.00 | 18 | 495.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 2,750.00 | | 495.00 |
| | 247.50 | 247.50 | Total Invoice Amount | 3,245.00 | | |

Rupees : Three Thousand Two Hundred Fourty Five Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 4070 Dt. 20/4/21
MRN No. 91355 Dt. 21/4/21
Received By Amit 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

No. : **PUR/10073** 10070
Ref.: **17031 dt. 20-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 |
|---|---|---|
| Cement GST 18% | *1,260.00* | **₹ 1,487.00** |
| INPUT-CGST | *113.40* | |
| INPUT-SGST | *113.40* | |
| OIE-Round Off | *0.20* | |

**Account of :**
Being on purchase of chemicals tile grout,black oxide powder material against bill no: 17031 dtd: 20.04.21 vide po no: 76478 dtd: 19.04.21 & scan id: 72997

**Amount (in words) :**
Indian Rupees One Thousand Four Hundred Eighty Seven Only

**for SUP-Summit Sales Llp**

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 72997

PURCHASE DIVISION

Advice for approval for credit to supplier E

| | | | |
|---|---|---|---|
| Date: | 26/04/2021 | Prepared by: | MANISH |
| PO/WO no. | 76478 | PO / WO Date. | 19/04/2021 |
| Supplier Name | SJLLP | PO/WO amount | 1,487/- |
| Firm/Company | Modi Realty Mallapur LLP. | Project | GMR. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 17031 | 20/04/2021 | 1,487/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 1,487/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 14584 | 20/04/2021 | 91354 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |

| | |
|---|---|
| Amount B –Other Credits : Transportation charges | - |
| Amount C –Other Debits : | - |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 1,487/- |
| Amount E – PO / WO value: | 1,487/- |
| Amount F – Difference (A – E): GST-18% | NIL. |

| | |
|---|---|
| Quantity received as per PO /WO | ☑ Yes □ Excess received □ Short received □ Other (explained below) |
| Is difference between PO / Bill acceptable? | ☑ Yes ~~□ No (explained below)~~ |
| Excess / short material received | □ ~~Approved – within acceptable limits~~ □ No (explained below) |
| Close PO / W?O | ☑ Yes ~~□ No – wait for balance material~~ □ No (explained below) |
| Advance paid / PDC given (deduct when paying) | □ Yes – Rs.____/- ☑ No |
| Payment – due date | 28/04/2021 |
| Remarks: Incentive Rs + 20/- | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | | | Khusen | | |
| Date | | | 26 APR 2021 | | | 8/8 | |

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

TAX INVOICE

# Summit Sales LLP

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. | 17031 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | Invoice Date. | 20-04-2021 |
| | PO No. | 76478 |
| | PO Date. | 19-04-2021 |
| | Req ID | 65473 |
| | Req Date | 19-04-2021 |
| GSTIN : 36AAEFM1459R1ZP | Loc Req No | 68927 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 3134 - Chemicals - Tile Grout - 1kg - pkts | 3214 | 5 | 46.00 | 230.00 | 18 | 41.40 |
| | Silk | | | | | | |
| 2 | 3134 - Chemicals - Tile Grout - 1kg - pkts | 3214 | 5 | 46.00 | 230.00 | 18 | 41.40 |
| | white | | | | | | |
| 3 | 6517 - Paints - Black oxide powder - NA - kgs | 3102 | 5 | 80.00 | 400.00 | 18 | 72.00 |
| 4 | 6613 - Paints - Red Oxide Powder - NA - Kgs | 3102 | 5 | 80.00 | 400.00 | 18 | 72.00 |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 1,260.00 | 226.80 |
| | 113.40 | 113.40 | Total Invoice Amount | 1,486.80 | |

Rupees : One Thousand Four Hundred Eighty Six and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 76784 Date 21/4 Sign. SECUNDERABAD

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 19-04-2021 5:03:41 PM Original

76478
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 | | **Doc No** | 76478 | 68927 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | | **Doc Date** | 19-04-2021 | |
| | | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | | **Quote Date** | 19-04-2021 | |
| 040-66335551 | 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 3134 - Chemicals - Tile Grout - 1kg - pkts<br>*Silk* | 5.00 | 46.00 | 0.00 | 18.00 | 271.40 |
| 2 | 3134 - Chemicals - Tile Grout - 1kg - pkts<br>*white* | 5.00 | 46.00 | 0.00 | 18.00 | 271.40 |
| 3 | 6517 - Paints - Black oxide powder - NA - kgs | 5.00 | 80.00 | 0.00 | 18.00 | 472.00 |
| 4 | 6613 - Paints - Red Oxide Powder - NA - Kgs | 5.00 | 80.00 | 0.00 | 18.00 | 472.00 |
| | **Total Order Value . . .** | | | | | **1,486.80** |

Rupees : One Thousand Four Hundred Eighty Six and Paise 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 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** | 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 forC block tiles grouting use purpose. |
| **Completion Date** | NA |
| **Measurment** | NA |
| **Security** | Nil |
| **Remarks** | |

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

| | | | | |
|---|---|---|---|---|
| Company Name: | MRMLLP | | Date: | 17.04.2021 |
| Site & Phase : | GMR | | Time: | 11:05 |
| Supplier | | | Req. No. | 68927 |
| Material required before date: | | 20.04.2021 | ID No. | 65473 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1. | Grout powder (Silk ) | std | 5 | Kgs | | |
| 2. | Black oxide | std | 5 | No's | | |
| 3. | Red oxide | std | 5 | No's | | |
| 4. | Grout powder (White ) | std | 5 | Kgs | | |
| 5. | 76478 | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |

Remarks: For C-Block use purpose at GMR

| | | | |
|---|---|---|---|
| Prepared By | Sravani.A | Approved by | APPROVED |
| Sign.& Date | 17.042021 | Sign. & Date | 18 APR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE |

Note:

APPROVED BY
17 APR 2021
M. RA... PROJECT MANAGER
17/04/21.

for Ramprasad.

14:45

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. | 14584 |
|---|---|---|
| Modi Reality Mallapur LLP | DC Date. | 20-04-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 76478 |
| | PO Date. | 19-04-2021 |
| | Req ID | 65473 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 19-04-2021 |
| | Loc Req No | 68927 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 3134 - Chemicals - Tile Grout - 1kg - pkts | 3214 | 5 |
| 2 | 3134 - Chemicals - Tile Grout - 1kg - pkts | 3214 | 5 |
| 3 | 6517 - Paints - Black oxide powder - NA - kgs | 3102 | 5 |
| 4 | 6613 - Paints - Red Oxide Powder - NA - Kgs | 3102 | 5 |
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MODI PROPERTIES ... SEC'BAD INWARD No. 91348 Date 21/4

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4069 Dt. 20/4/21
MRN No. 91354 Dt. 21/4/21
Received By... Sign...

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

*Authorised signatory*

TAX INVOICE

TRANSIT COPY

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 17031 |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice Date. | 20-04-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 76478 |
| | PO Date. | 19-04-2021 |
| | Req ID | 65473 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 19-04-2021 |
| | Loc Req No | 68927 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 3134 - Chemicals - Tile Grout - 1kg - pkts | 3214 | 5 | 46.00 | 230.00 | 18 | 41.40 |
| | Silk | | | | | | |
| 2 | 3134 - Chemicals - Tile Grout - 1kg - pkts | 3214 | 5 | 46.00 | 230.00 | 18 | 41.40 |
| | white | | | | | | |
| 3 | 6517 - Paints - Black oxide powder - NA - kgs | 3102 | 5 | 80.00 | 400.00 | 18 | 72.00 |
| 4 | 6613 - Paints - Red Oxide Powder - NA - Kgs | 3102 | 5 | 80.00 | 400.00 | 18 | 72.00 |
| 5 | | | | | | | |
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| IGST | CGST | SGST | Total Taxable Amount | 1,260.00 | 226.80 |
|---|---|---|---|---|---|
| | 113.40 | 113.40 | Total Invoice Amount | 1,486.80 | |

Rupees : One Thousand Four Hundred Eighty Six and Paise Eighty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4069 Dt. 20/4/21
MRN No. 91354 Dt. 21/4/21
Received By Amit Sign.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 19-04-2021 5:03:41 PM Original

76478
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 | **Doc No** | 76478 | 68927 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 19-04-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 19-04-2021 | |
| 040-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 3134 - Chemicals - Tile Grout - 1kg - pkts *Silk* | 5.00 | 46.00 | 0.00 | 18.00 | 271.40 |
| 2 | 3134 - Chemicals - Tile Grout - 1kg - pkts *white* | 5.00 | 46.00 | 0.00 | 18.00 | 271.40 |
| 3 | 6517 - Paints - Black oxide powder - NA - kgs | 5.00 | 80.00 | 0.00 | 18.00 | 472.00 |
| 4 | 6613 - Paints - Red Oxide Powder - NA - Kgs | 5.00 | 80.00 | 0.00 | 18.00 | 472.00 |
| | | | | | **Total Order Value . . .** | **1,486.80** |

Rupees : One Thousand Four Hundred Eighty Six and Paise 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 Working Day.

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

**Penality For Delay** Nil

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

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order forC block tiles grouting 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 : __/__/____

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

**Purchase Voucher**

Purchase Voucher

9

10071

No. : **PUR/~~10074~~**
Ref.: **16854. dt. 8-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 |
|---|---|---|
| Electrical GST 18% | *8,000.00* | **₹ 9,440.00** |
| INPUT-CGST | *720.00* | |
| INPUT-SGST | *720.00* | |

**Account of :**
Being on purcahse of conducting pvc pipe material against bill no: 16854 dtd: 08.04.21 vide po no: 76106 dtd: 02.04.21 & scan id: 72481

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

**for SUP-Summit Sales Llp**

Prepared by: krishnaveni
Approved by
Receiver's Signature

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

**Purchase Voucher**

Purchase Voucher

No. : **PUR/~~10075~~** 10072
Ref.: **16830 dt. 6-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 |
|---|---|---|
| Eiectrical GST 18% | *31,165.00* | **₹ 36,775.00** |
| INPUT-CGST | *2,804.85* | |
| INPUT-SGST | *2,804.85* | |
| OIE-Round Off | *0.30* | |

**On Account of :**

Being on purchase of pvc pipe,junction box,pvc bend,insultation tape,metal box material against bill no: 16830 dtd: 06.04.21 vide po no: 76106 dtd: 02.04.21 & scan id: 72481

**Amount (in words) :**

Indian Rupees Thirty Six Thousand Seven Hundred Seventy Five Only

**for SUP-Summit Sales Llp**

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan PO;- 72481

## PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 16/04/2021 | Prepared by: | MINISH. |
| PO/WO no. | 76106 | PO / WO Date. | 02/04/2021 |
| Supplier Name | SSLLP. | PO/WO amount | 46,215/- |
| Firm/Company | Modi Realty Mallapur LLP | Project | GMR. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 16854 | 08/04/2021 | 9,440/- |
| 2 | 16830 | 06/04/2021 | 36,775/- |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 46,215/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 14455 | 08/04/2021 | 91095. | ☑ Yes □ No |
| 2. | 14431 | 06/04/2021 | 76106 | ☑ 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: | 46,215/- |
| Amount E – PO / WO value: | 46,215/- |
| Amount F – Difference (A – E): GST-18% | NIL. |

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

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | APPROVED | | Kaluaven | | |
| Date | 27.3.21 | 16/4 | 16 APR 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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

# Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice No. | 16854 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | Invoice Date. | 08-04-2021 |
| | PO No. | 76106 |
| | PO Date. | 02-04-2021 |
| | Req ID | 65127 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 02-04-2021 |
| | Loc Req No | 68878 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 | 39172310 | 100 | 80.00 | 8,000.00 | 18 | 1,440.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 8,000.00 | | 1,440.00 |
|---|---|---|---|---|---|---|
| | 720.00 | 720.00 | Total Invoice Amount | 9,440.00 | | |

Rupees : Nine Thousand Four Hundred Fourty Only.

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 76421
Date 10/4
Sign. 9

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

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. | 16830 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | Invoice Date. | 06-04-2021 |
| | PO No. | 76106 |
| | PO Date. | 02-04-2021 |
| | Req ID | 65127 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 02-04-2021 |
| | Loc Req No | 68878 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 | 39172310 | 150 | 80.00 | 12,000.00 | 18 | 2,160.00 |
| 2 | 4777 - Electrical - conducting - Junction Box - 25mm | 39174000 | 200 | 31.00 | 6,200.00 | 18 | 1,116.00 |
| 3 | 4500 - Electrical - conducting - PVC bend - other - | 3917 | 400 | 10.00 | 4,000.00 | 18 | 720.00 |
| 4 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 30 | 10.00 | 300.00 | 18 | 54.00 |
| 5 | 4617 - Electrical - other - Metal box - 8way - nos | 85365020 | 35 | 39.00 | 1,365.00 | 18 | 245.70 |
| 6 | 4616 - Electrical - other - Metal box - 6way - nos | 85365020 | 175 | 36.00 | 6,300.00 | 18 | 1,134.00 |
| 7 | 4613 - Electrical - other - Metal box - 2way - nos | 85365020 | 15 | 20.00 | 300.00 | 18 | 54.00 |
| 8 | 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - | 7317 | 10 | 70.00 | 700.00 | 18 | 126.00 |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 31,165.00 | | 5,609.70 |
| | 2,804.85 | 2,804.85 | Total Invoice Amount | 36,774.70 | | |

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

for Summit Sales LLP

*Authorised signatory*

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76418 Date 10/4 Sign

Subject to Hyderabad Jurisdiction

# Purchase Order

 02-04-2021 5:10:04 PM

76106

30.03.21 4:51:32

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

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 76106 | 68878 |
| 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** | 23-02-2021 | |
| 040-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos | 250.00 | 80.00 | 0.00 | 18.00 | 23,600.00 |
| 2 | 4777 - Electrical - conducting - Junction Box - 25mm - nos | 200.00 | 31.00 | 0.00 | 18.00 | 7,316.00 |
| 3 | 4500 - Electrical - conducting - PVC bend - other - nos | 400.00 | 10.00 | 0.00 | 18.00 | 4,720.00 |
| 4 | 4585 - Electrical - other - Insulation tape - NA - nos | 30.00 | 10.00 | 0.00 | 18.00 | 354.00 |
| 5 | 4617 - Electrical - other - Metal box - 8way - nos | 35.00 | 39.00 | 0.00 | 18.00 | 1,610.70 |
| 6 | 4616 - Electrical - other - Metal box - 6way - nos | 175.00 | 36.00 | 0.00 | 18.00 | 7,434.00 |
| 7 | 4613 - Electrical - other - Metal box - 2way - nos | 15.00 | 20.00 | 0.00 | 18.00 | 354.00 |
| 8 | 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs | 10.00 | 70.00 | 0.00 | 18.00 | 826.00 |
| | | | | | **Total Order Value . . .** | **46,214.70** |

Rupees : Fourty Six Thousand Two Hundred Fourteen and Paise Seventy Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification /** | As per details given in the quotation. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Gulmohar Residency<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 501,502,503,504,506 purpose |

For *Modi Reality Mallapur LLP*

Authorised Signatory

03/04/2021

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

# Purchase Order

 02-04-2021 5:10:04 PM

Original / Office Copy / Purchase Div.Copy

**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 - Electrical Conducting - Internal

| | | | |
|---|---|---|---|
| Company | Modi Realty mallapur LL | Site & Phase | Gulmohar Recidency |
| Req. no. | 68878 | Req. Date | 01.04.2021 |
| Material required before | 04.04.2021 | ID no. | 65127 |
| Prepared by: | M.Likhitha | Approved by (sign): | |
| Flat / Block no: | A Block 501,502,503,504,506 | | |
| Remarks : | For B block Electrical work purpose . | | |
| Type A 1360 Sft 3BHK Order Value: | 5 Flats | | |
| Type B 1660 Sft 3BHK Order Value: | Flats | | |

APPROVED
02 APR 2021

| S No. | Item Description | Units | Qty required forType B 1660 Sft 2BHK flat | Qty required forType A 1360 Sft 3BHK flat | Type B 1660 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 way) | 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 | - | - | 0 | ~~5~~ | - | 0 | 0.00 | | |
| 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 nearest bundles.

APPROVED BY
APR 2021
M. RA... ...
PROJECT MANAGER

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

2:20

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Modi Reality Mallapur LLP | DC No. | 14431 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | DC Date. | 06-04-2021 |
| | PO No. | 76106 |
| | PO Date. | 02-04-2021 |
| | Req ID | 65127 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 02-04-2021 |
| | Loc Req No | 68878 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos | 39172310 | 150 |
| 2 | 4777 - Electrical - conducting - Junction Box - 25mm - nos | 39174000 | 200 |
| 3 | 4500 - Electrical - conducting - PVC bend - other - nos | 3917 | 400 |
| 4 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 30 |
| 5 | 4617 - Electrical - other - Metal box - 8way - nos | 85365020 | 35 |
| 6 | 4616 - Electrical - other - Metal box - 6way - nos | 85365020 | 175 |
| 7 | 4613 - Electrical - other - Metal box - 2way - nos | 85365020 | 15 |
| 8 | 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs | 7317 | 10 |
| 9 | | | |
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MODI PROPERTIES PVT. LTD. INWARD No. 41126 Date 14/4

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4004 Dt. 06/4/21
MRN No. 76106 Dt.
Received By Amit Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

*Authorised signatory*

TRANSIT COPY 2226

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 16830 |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice Date. | 06-04-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 76106 |
| | PO Date. | 02-04-2021 |
| | Req ID | 65127 |
| | Req Date | 02-04-2021 |
| GSTIN : 36AAEFM1459R1ZP | Loc Req No | 68878 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 | 39172310 | 150 | 80.00 | 12,000.00 | 18 | 2,160.00 |
| 2 | 4777 - Electrical - conducting - Junction Box - 25mm | 39174000 | 200 | 31.00 | 6,200.00 | 18 | 1,116.00 |
| 3 | 4500 - Electrical - conducting - PVC bend - other - | 3917 | 400 | 10.00 | 4,000.00 | 18 | 720.00 |
| 4 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 30 | 10.00 | 300.00 | 18 | 54.00 |
| 5 | 4617 - Electrical - other - Metal box - 8way - nos | 85365020 | 35 | 39.00 | 1,365.00 | 18 | 245.70 |
| 6 | 4616 - Electrical - other - Metal box - 6way - nos | 85365020 | 175 | 36.00 | 6,300.00 | 18 | 1,134.00 |
| 7 | 4613 - Electrical - other - Metal box - 2way - nos | 85365020 | 15 | 20.00 | 300.00 | 18 | 54.00 |
| 8 | 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - | 7317 | 10 | 70.00 | 700.00 | 18 | 126.00 |
| 9 | | | | | | | |
| 10 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 31,165.00 | | 5,609.70 |
| | 2,804.85 | 2,804.85 | Total Invoice Amount | 36,774.70 | | |

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

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4004 Dt. 06/4/21
MRN No........ Dt........
Received By Amit Sign........

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*Authorised signatory*

16:00

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Modi Reality Mallapur LLP | DC No. | 14455 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | DC Date. | 08-04-2021 |
| | PO No. | 76106 |
| | PO Date. | 02-04-2021 |
| | Req ID | 65127 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 02-04-2021 |
| | Loc Req No | 68878 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos | 39172310 | 100 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 41097 Date 14/4

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4024 Dt. 8/4/21
MRN No. 91095 Dt.
Received By Amit Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

*Authorised signatory*

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice No. | 16854 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | Invoice Date. | 08-04-2021 |
| | PO No. | 76106 |
| | PO Date. | 02-04-2021 |
| | Req ID | 65127 |
| | Req Date | 02-04-2021 |
| GSTIN : 36AAEFM1459R1ZP | Loc Req No | 68878 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 | 39172310 | 100 | 80.00 | 8,000.00 | 18 | 1,440.00 |
| 2 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| IGST | CGST | SGST | Total Taxable Amount | 8,000.00 | | 1,440.00 |
| | 720.00 | 720.00 | Total Invoice Amount | | 9,440.00 | |

Rupees : Nine Thousand Four Hundred Fourty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4014 Dt. 8/4/21
MRN No........ Dt........
Received By..... Sign..........

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

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

**Purchase Voucher**

Purchase Voucher

No. : **PUR/~~10076~~** 10073

Ref.: **16956 dt. 17-Apr-21**

Dated : **30-Apr-21**

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

| Particulars | | Amount |
|---|---|---|
| Plumbing GST 18% | *21,030.00* | **₹ 24,815.00** |
| INPUT-CGST | *1,892.70* | |
| INPUT-SGST | *1,892.70* | |
| OIE-Round Off | *(-)0.40* | |

**On Account of :**

Being on purchase of cpvc pipe,cpvc elbow,cpvc tee, cpvc reducer,solvent cement material against bill no: 16956 dtd: 17.04.21 vide po no: 76328 dtd: 10.04.21 & scan id: 72995

**Amount (in words) :**

Indian Rupees Twenty Four Thousand Eight Hundred Fifteen Only

**for SUP-Summit Sales Llp**

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

Scan ID: 72995

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 22/04/2021 | Prepared by: | T.D. Murthy |
| PO/WO no. | 76328 | PO / WO Date. | 10/04/2021 |
| Supplier Name | Summit Sales LLP | PO/WO amount | Rs. 24,815/- |
| Firm/Company | Modi Realty Mallapur LLP | Project | Gulmohar Residency |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 16956 | 17/04/2021 | Rs. 24,815/- |
| 2. | - | - | - |
| 3. | - | - | - |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 24,815/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 14553 | 17/04/2021 | 91282 | ☑ 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. 24,815/- |
| Amount E – PO / WO value: | | | | Rs. 24,815/- |
| Amount F – Difference (A – E): | | | | - |

| | |
|---|---|
| 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 | **24/04/2021** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | | | Bhavan. | [signature] | [signature] |
| Date | 22/4/21 | 22/4 | | | | 8/5 | |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 16956 |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice Date. | 17-04-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 76328 |
| | PO Date. | 10-04-2021 |
| | Req ID | 65275 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 08-04-2021 |
| | Loc Req No | 68896 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 | 39172390 | 50 | 210.00 | 10,500.00 | 18 | 1,890.00 |
| 2 | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - | 39174000 | 60 | 11.00 | 660.00 | 18 | 118.80 |
| 3 | 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos | 39174000 | 20 | 17.00 | 340.00 | 18 | 61.20 |
| 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 | 50 | 40.00 | 2,000.00 | 18 | 360.00 |
| 6 | 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In | 39174000 | 15 | 8.00 | 120.00 | 18 | 21.60 |
| 7 | 10254 - Plumbing - CPVC - CPVC Reducer FTA - | 3917 | 10 | 47.00 | 470.00 | 18 | 84.60 |
| 8 | 10099 - Plumbing - CPVC - CPVC Solutions - NA - | 35061000 | 5 | 255.00 | 1,275.00 | 18 | 229.50 |
| 9 | 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In | 39174000 | 5 | 437.00 | 2,185.00 | 18 | 393.30 |
| 10 | 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 | 39174000 | 30 | 31.00 | 930.00 | 18 | 167.40 |
| 11 | 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - | | 20 | 22.00 | 440.00 | 18 | 79.20 |
| 12 | 7278 - Plumbing - PVC - Solvent Cement - 250ml - | 35061010 | 6 | 70.00 | 420.00 | 18 | 75.60 |
| 13 | 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - | 39174000 | 15 | 50.00 | 750.00 | 18 | 135.00 |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 21,030.00 | | 3,785.40 |
|---|---|---|---|---|---|---|
| | 1,892.70 | 1,892.70 | Total Invoice Amount | 24,815.40 | | |

Rupees : Twenty Four Thousand Eight Hundred Fifteen and Paise Fourty Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7666 Date 19/4 Sign. 9

*Authorised signatory*

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

76328

30.03.21 5:01:54

# Purchase Order

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

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 76328 | 68896 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 10-04-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 10-04-2021 | |
| 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 | 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos | 50.00 | 210.00 | 0.00 | 18.00 | 12,390.00 |
| 2 | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos | 60.00 | 11.00 | 0.00 | 18.00 | 778.80 |
| 3 | 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos | 20.00 | 17.00 | 0.00 | 18.00 | 401.20 |
| 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 | 50.00 | 40.00 | 0.00 | 18.00 | 2,360.00 |
| 6 | 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos | 15.00 | 8.00 | 0.00 | 18.00 | 141.60 |
| 7 | 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos | 10.00 | 47.00 | 0.00 | 18.00 | 554.60 |
| 8 | 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs | 5.00 | 255.00 | 0.00 | 18.00 | 1,504.50 |
| 9 | 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len | 5.00 | 437.00 | 0.00 | 18.00 | 2,578.30 |
| 10 | 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos | 30.00 | 31.00 | 0.00 | 18.00 | 1,097.40 |
| 11 | 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos | 20.00 | 22.00 | 0.00 | 18.00 | 519.20 |
| 12 | 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos | 6.00 | 70.00 | 0.00 | 18.00 | 495.60 |
| 13 | 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos | 15.00 | 50.00 | 0.00 | 18.00 | 885.00 |
| | | | | **Total Order Value . . .** | | **24,815.40** |

Rupees : Twenty Four Thousand Eight Hundred Fifteen and Paise Fourty Only.

Terms and Conditions :-

**Specification /** All items shall be of "Prince' / 'Sudhakar' brand.

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

**Tax** Inclusive of all taxes

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 12/04/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

# Purchase Order

 10-04-2021 12:55:42 PM Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| **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 B 107,207,307,407,507 purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | B |
| **Remarks** | |

For ***Modi Reality Mallapur LLP***

Authorised Signatory

12/04/2021

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | MODI REALTY MALLAPUR LLP | Date: | 07.04.2021 |
| Site & Phase : | GULMOHAR RESIDENCY | Time: | 15:30 |
| Supplier | | Req. No. | 68896 |
| Material required before date: | 09.04.2021 | ID No. | 65275 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1. | CPVC Pipe | 3/4" | 50 | No's | | |
| 2. | CPVC Plane Elbow | 3/4" | 60 | No's | | |
| 3. | CPVC Plain Tee 76328 | 3/4" | 20 | No's | | |
| 4. | CPVC Brass Tee | 3/4" x 1/2" | 20 | No's | | |
| 5. | CPVC Brass elbow | 3/4" x 1/2" | 50 | No's | | |
| 6. | CPVC Coupling | 3/4" | 15 | No's | | |
| 7 | FABT | 3/4"X1/2" | 10 | No's | | |
| 8 | CPVC Solution | 250ml | 5 | No's | | |
| 9 | PVC Rigid Pipe | 1 1/2" | 100 | FT | | |
| 10 | PVC Rigid elbow | 1 1/2" | 30 | No's | | |
| 11 | PVC Rigid End Cap | 1 1/2" | 20 | No's | | |
| 12 | Solvent Solution | 250ml | 06 | No's | | |
| 13 | PVC Rigid Tee | 1 1/2" | 15 | No's | | |

Remarks: For flat no B 107,207,307,407,507 plumbing work purpose at site .

| | | | |
|---|---|---|---|
| Prepared By | Madhan | Approved by | |
| Sign.& Date | 07.04.2021 | Sign. & Date | |

Note:

APPROVED
10 APR 2021

APPROVED BY
07 APR 2021
M. PRASAD
PROJECT MANAGER

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. | 14553 |
|---|---|---|
| Modi Reality Mallapur LLP | DC Date. | 17-04-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 76328 |
| | PO Date. | 10-04-2021 |
| | Req ID | 65275 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 08-04-2021 |
| | Loc Req No | 68896 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos | 39172390 | 50 |
| 2 | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos | 39174000 | 60 |
| 3 | 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos | 39174000 | 20 |
| 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 | 50 |
| 6 | 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos | 39174000 | 15 |
| 7 | 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos | 3917 | 10 |
| 8 | 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs | 35061000 | 5 |
| 9 | 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len | 39174000 | 5 |
| 10 | 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos | 39174000 | 30 |
| 11 | 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos | | 20 |
| 12 | 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos | 35061010 | 6 |
| 13 | 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos | 39174000 | 15 |
| 14 | | | |
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MODI PROPERTIES PVT. LTD. SE... INWARD No. 4959 Dt. 21/4 Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4057 Dt. 17/9/21
MRN No. 91282 Dt. 19/4/21
Received By. Amit Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

*Authorised signatory*

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice No. | 16956 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | Invoice Date. | 17-04-2021 |
| | PO No. | 76328 |
| | PO Date. | 10-04-2021 |
| | Req ID | 65275 |
| | Req Date | 08-04-2021 |
| GSTIN : 36AAEFM1459R1ZP | Loc Req No | 68896 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 | 39172390 | 50 | 210.00 | 10,500.00 | 18 | 1,890.00 |
| 2 | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - | 39174000 | 60 | 11.00 | 660.00 | 18 | 118.80 |
| 3 | 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos | 39174000 | 20 | 17.00 | 340.00 | 18 | 61.20 |
| 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 | 50 | 40.00 | 2,000.00 | 18 | 360.00 |
| 6 | 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In | 39174000 | 15 | 8.00 | 120.00 | 18 | 21.60 |
| 7 | 10254 - Plumbing - CPVC - CPVC Reducer FTA - | 3917 | 10 | 47.00 | 470.00 | 18 | 84.60 |
| 8 | 10099 - Plumbing - CPVC - CPVC Solutions - NA - | 35061000 | 5 | 255.00 | 1,275.00 | 18 | 229.50 |
| 9 | 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In | 39174000 | 5 | 437.00 | 2,185.00 | 18 | 393.30 |
| 10 | 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 | 39174000 | 30 | 31.00 | 930.00 | 18 | 167.40 |
| 11 | 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - | | 20 | 22.00 | 440.00 | 18 | 79.20 |
| 12 | 7278 - Plumbing - PVC - Solvent Cement - 250ml - | 35061010 | 6 | 70.00 | 420.00 | 18 | 75.60 |
| 13 | 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - | 39174000 | 15 | 50.00 | 750.00 | 18 | 135.00 |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 21,030.00 | 3,785.40 |
| | 1,892.70 | 1,892.70 | Total Invoice Amount | 24,815.40 | |

Rupees : Twenty Four Thousand Eight Hundred Fifteen and Paise Fourty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4057 Dt. 17/4/21
MRN No. 91282 Dt. 19/4/21
Received By. Amit Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

**Purchase Voucher**

Purchase Voucher

No. : **PUR/~~10077~~** 10074
Ref.: **315 dt. 30-Mar-21**

Dated : **30-Apr-21**

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

| Particulars | | Amount |
|---|---|---|
| OERD-Consumables, Repairs & Maint | *11,513.00* | **₹ 13,585.00** |
| INPUT-CGST | *1,036.17* | |
| INPUT-SGST | *1,036.17* | |
| OIE-Round Off | *(-)0.34* | |

**On Account of :**

Being on repairing of pumps 5 H.P motors agaisnt bill no: 315 dtd: 30.03.21

**Amount (in words) :**

Indian Rupees Thirteen Thousand Five Hundred Eighty Five Only

**for SP-SVR Pumps & Allied Services**

Prepared by: krishnaveni

Approved by

Receiver's Signature

Request for payment

| | | | |
|---|---|---|---|
| Division | Purchase Division | | |
| Pay to | SVR Pump's & Allied Service's . | | |
| Towards | Repairing of Pump | | |
| Amount | 12,500/- | Payment / cheque date | 30/04/2021 |
| Payment from company | Modi Realty Mallapur LLP. | | |
| Project | GMR . | | |
| Type of payment | ☐ Advance ☐ Part Payment ☐ Balance Payment ☑ Full Payment ☐ PDC<br>☐ Transfer ☐ Other: | | |
| Payment mode | ☑ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment<br>☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other: | | |
| Payment to be divided (attach statement) | | ☐ Yes | ☑ No |
| PO/WO no. | — | Requisition no. | — |
| Remarks/ Desc. | 5HP- MOTOR . | | |

| Requested by: | Approved by: | Sign | Date |
|---|---|---|---|
| | MANISH | | 29/04/2021 |
| | | | |
| | | | |

APPROVED BY
29 APR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Approval for repairs format

| | | | | | |
|---|---|---|---|---|---|
| Company: | Modi Realty Mallapur LLP | | | | |
| Site: | GMR | | | | |
| Prepared by | Minish | Date: | 10-04-2021 | Sign: | |
| Item Descrition | 5HP PUMP | | | | |
| New item cost | 45000 | | | | |
| Description of repair: | rewinding &Spares Repairing | | | | |
| Estimate of repair | 13585 | | Estimate date | 10-04-2021 | |
| Amount approved | 12500 | | | | |
| Remarks: | Motor rewinding Spares & repairing | | | | |
| Purchase division: Approved by: | Minish | Date | 10-04-2021 | Sign | |

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

APPROVED BY
10 APR 2021
SOHAM MODI
MANAGING DIRECTOR

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

# S V R PUMPS & ALLIED SERVICES

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

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

To. Modi Realty LLP.
Mallapur,
GST: 36AAEFM1459R1ZP

Invoice No. [redacted] : 315 Date 30-3-21
Brand · DC: No: 65 - 30-3-21
Sl. No. Ama Pradan:
Pump Type / Stages : HP : 5

| S.No. | PARTICULARS | QTY. | RATE | UNIT | AMOUNT | |
|---|---|---|---|---|---|---|
| | Est: No: 195 - 22-3-21. | | | | | |
| 1, | Motor Rewinding | 1 | | each | 5000 | 00 |
| 2, | Ball Bearing | 1 Set | | -- | 1500 | 00 |
| 3, | Mechanical Seal | 1 Set | | -- | 4150 | 00 |
| 4, | Cable. | 5 M. | 100 | Pmt. | 500 | 00 |
| 5, | Oil Filling. | 1 M. | | | | |
| 6, | Servicing | | | -- | 300 | 00 |
| | Dismantling and fitting | 1 Jb | | -- | 1200 | 00 |
| | | | | | 12650 | 00 |
| | | | | | 1137 | 00 |
| | Total = 13585/- | | | | 11513 | 00 |
| | | | CGST 9% | | 1036 | 17 |
| | ✓ 12,500/- 10/4/21 | | SGST 9% | | 1036 | 17 |
| | | | | | 13585 | 34 |
| | | | | | 13585 | 00 |

MODI PROPERTIES (PVT) ... SEC'BAD INWARD No. 767 10 Date 20/4

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

2-20

DELIVERY CHALLAN

Tel : 040-27705229
Cell : 9849322138

# S V R PUMPS & ALLIED SERVICES

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

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

No. 65

Date 30/3/21

To Modi Reality
Mallapur

Your Order No. ....................

Date : ....................

Please receive the undermentioned goods from the bearer and oblige.

| QUANTITY | DESCRIPTION OF GOODS |
|---|---|
| | Est. NO:- 195 |
| 1 | Cutter pump 5HP |
| 2 | KSB 3HP Motor without Repair |
| | Total — 2.NO. |

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4000 Dt. 06/4/21
MRN No........ Dt........
Received By ........ Sign........

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4127
Date 2/4

Received goods in good condition and order.

For S V R PUMPS & ALLIED SERVICES

Customer's Signature

Authorised Signature