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

Purchase Voucher

No. : **PUR/10075**
Ref.: **16944 dt. 16-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%	*49,743.00*	**₹ 58,697.00**
INPUT CGST	*4,476.87*	
INPUT SGST	*4,476.87*	
OIE - Round Off	*0.26*	

On Account of :

Being on purchase of wall mixer,health faucet,pillar cock,stop cock,sink cock with swivel spout material against bill no: 16944 dtd: 16.04.21 vide po no: 76432 dtd: 16.04.21 & scan id: 72873

Amount (in words) :

Indian Rupees Fifty Eight Thousand Six Hundred Ninety Seven Only

Buyer's PAN : **AAEFM1459R**

for SUP-Summit Sales LLP

Prepared by: krishnaveni Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/4/21	Prepared by:	MOUNIKA
PO/WO no.	76432	PO / WO Date.	16/4/21
Supplier Name	SSLLP	PO/WO amount	58,696.74/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	16944	16/4	58,696.74/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			58,696.75/-

Sl. No.	DC No	DC Date	MRN No.	DC matches MRN
1.	14541	16/4	91241	☑ 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:	58,696.75/-
Amount E – PO / WO value:	58,696.75/-
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below~~)
Excess / short material received	~~☐ Approved – within~~ acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☐ No
Payment – due date	24/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Moni	[signature]					
Date	19/4	19/4					

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	16944
Vista Homes	Invoice Date.	16-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76432
	PO Date.	16-04-2021
SY.no.193	Req ID	65408
	Req Date	16-04-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180757

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	11	2695.00	29,645.00	18	5,336.10
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	6	560.00	3,360.00	18	604.80
3	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	6	665.00	3,990.00	18	718.20
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	12	525.00	6,300.00	18	1,134.00
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	997.00	3,988.00	18	717.84
6	7035 - Plumbing - CP - Short Body - NA - nos F20003		2	612.00	1,224.00	18	220.32
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	206.00	1,236.00	18	222.48
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	49,743.00	8,953.74
	4,476.87	4,476.87	Total Invoice Amount	58,696.74	

Rupees : Fifty Eight Thousand Six Hundred Ninty Six and Paise Seventy Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SEC'BAD LTD. 76616 1744 9

Purchase Order

 16-04-2021 3:51:51 PM Orig

76432
16.04.21 1:10:44

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details			
Summit Sales LLP	**Doc No**	76432	180757
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2020	
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	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	11.00	2,695.00	0.00	18.00	34,981.10
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	6.00	560.00	0.00	18.00	3,964.80
3	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	6.00	665.00	0.00	18.00	4,708.20
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	12.00	525.00	0.00	18.00	7,434.00
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	4.00	997.00	0.00	18.00	4,705.84
6	7035 - Plumbing - CP - Short Body - NA - nos *F20003*	2.00	612.00	0.00	18.00	1,444.32
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	6.00	206.00	0.00	18.00	1,458.48
				Total Order Value . . .		**58,696.74**

Rupees : Fifty Eight Thousand Six Hundred Ninty Six and Paise Seventy Four Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F103,105, E 203,205,208 purpose.
Completion Date	Nil
Measurment	Nil

For *Vista Homes*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : _/_/_

Requisition Form - CP Fittings

Company	Vista Homes	Site & Phase	Vista Homes
Req. no.	180757	Req. Date	16.04.2021
Material required before	19.04.2021	ID no.	65408
Prepared by:	T.Madhu	Approved by (sign):	
Flat / Block no:	F-103,105,F-203,205,208.		
Type A 1220 Sft 3BHK Order Value:	1 Flats		
Type B 1220 Sft 3BHK Order Value:	0 Flats		
Type C 950 Sft 3BHK Order Value:	4 Flats		
Type D 950 Sft 3BHK Order Value:	0 Flats		

APPROVED
16 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 2BHK flat	Qty required for Type D 950 Sft 2 BHK flat	Type A 1220 sft 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	2	2	2	1	-	4	-	11	-	11		
2	Long Body	Nos	2	2	2	2	1	-	4	-	10	6	4		
3	Short Body	Nos	1	1	2	2	1	-	4	-	5	3	2		
4	Shower Arm	Nos	2	1	2	2	1	-	4	-	10	10	-		
5	Shower Head	Nos	2	2	2	2	1	-	4	-	10	10	-		
6	Pillar Cock	Nos	2	2	2	2	1	-	4	-	10	4	6		
7	Angle Cock	Nos	8	8	8	8	1	-	4	-	40	28	12		
8	Bottle Trap	Nos	3	3	3	3	1	-	4	-	15	15	-		
9	PVC Connection 2'	Nos	4	4	4	4	1	-	4	-	20	20	-		
10	PVC Connection 18".	Nos	3	3	3	3	1	-	4	-	20	20	-		
11	CP double sq jalli	Nos	5	5	5	5	1	-	4	-	25	25	-		
12	Ball valve	Nos	1	1	1	1	1	-	4	-	10	10	-		
13	Ball cock	Nos	1	1	1	1	1	-	4	-	10	10	-		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	1	-	4	-	10	4	6		
15	Rack bolts	Sets	2	2	2	2	1	-	4	-	10	10	-		
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	1	-	4	-	5	5	-		
17	Health Faucet	Nos	2	2	2	2	1	-	4	-	12	6	6		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	1	-	4	-	24	24	-		
19	Waste pipe	Nos	3	3	3	3	1	-	4	-	15	15	-		
20	Teflon Tapes	Nos	8	8	8	8	1	-	4	-	40	40	-		
	Total						-	-			233	-	47		

76432

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.	14541
Vista Homes	DC Date.	16-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76432
	PO Date.	16-04-2021
SY.no.193	Req ID	65408
GSTIN : 36AAGFV2068P1ZJ	Req Date	16-04-2021
	Loc Req No	180757

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	11
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	6
3	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
6	7035 - Plumbing - CP - Short Body - NA - nos		2
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	6
8			
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41216
19/4

SEC'BAD

INWARD
No: 25862 Dt: 16/4/21
No: 91241 Dt: 17/4/21
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16944
Vista Homes	Invoice Date.	16-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76432
	PO Date.	16-04-2021
SY.no.193	Req ID	65408
GSTIN : 36AAGFV2068P1ZJ	Req Date	16-04-2021
	Loc Req No	180757

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	11	2695.00	29,645.00	18	5.336.10
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	6	560.00	3,360.00	18	604.80
	F160027						
3	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6	665.00	3,990.00	18	718.20
	F200001						
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12	525.00	6,300.00	18	1,134.00
	F200005						
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	997.00	3,988.00	18	717.84
	F200024						
6	7035 - Plumbing - CP - Short Body - NA - nos		2	612.00	1,224.00	18	220.32
	F20003						
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	206.00	1,236.00	18	222.48
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	49,743.00		8,953.74
	4,476.87	4,476.87	Total Invoice Amount	58,696.74		

Rupees : Fifty Eight Thousand Six Hundred Ninty Six and Paise Seventy Four Only.

INWARD

Inward No: 25862 Dt: 16/4/21

GRN No: 91241 Dt: 17/4/21

Received By: Sign:

Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/10076**
Ref.: **17040 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
Plumbing GST 18%	*9,565.00*	**₹ 11,287.00**
INPUT CGST	*860.85*	
INPUT SGST	*860.85*	
OIE - Round Off	*0.30*	

On Account of :

Being on purchase of extension nipple,sq jali with hole,pvc connection material against bill no: 17040 dtd: 20.04.21 vide po no: 76482 dtd: 19.04.21 & scan id: 72883

Amount (in words) :

Indian Rupees Eleven Thousand Two Hundred Eighty Seven Only

Buyer's PAN : **AAEFM1459R**

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier E

Date: 24/4/21		Prepared by:	Prabhakar
PO/WO no.	76482	PO / WO Date.	19/4/21
Supplier Name	SSK	PO/WO amount	13,104/-
Firm/Company	VH	Project	VH
Sl. No.	Bill No.	Bill Date	Bill amount
1	17040	20/4/21	11,287/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,287/-

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14593	20/4/21	91339	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	11,287/-
Amount E – PO / WO value:	11,287/-
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	3/5/21
Remarks: Incentive Rs. 20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		26/4/21					

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17040
Vista Homes	Invoice Date.	20-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76482
	PO Date.	19-04-2021
SY.no.193	Req ID	65456
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-04-2021
	Loc Req No	180759

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	20	50.00	1,000.00	18	180.00
2	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	15	200.00	3,000.00	18	540.00
3	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	15	200.00	3,000.00	18	540.00
4	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	15	95.00	1,425.00	18	256.50
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	15	76.00	1,140.00	18	205.20
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,565.00	1,721.70
	860.85	860.85	Total Invoice Amount	11,286.70	

Rupees : Eleven Thousand Two Hundred Eighty Six and Paise Seventy Only.

for Summit Sales LLP

76793
21/4

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

76482
16.04.21 1:10:45

 20-04-2021 10:29:19 AM

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details			
Summit Sales LLP	**Doc No**	76482	180759
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	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"*	20.00	50.00	0.00	18.00	1,180.00
2	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	20.00	77.00	0.00	18.00	1,817.20
3	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	15.00	200.00	0.00	18.00	3,540.00
4	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	15.00	200.00	0.00	18.00	3,540.00
5	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	15.00	95.00	0.00	18.00	1,681.50
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	15.00	76.00	0.00	18.00	1,345.20
				Total Order Value . . .		**13,103.90**

Rupees : Thirteen Thousand One Hundred Three and Paise Ninty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation	Included 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 E block plumbing work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***
Authorised Signatory

Name : 21/04/2021

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	17.04.21
Site & Phase :	Vista Homes	Time:	15:40
Supplier:		Req. No.	180759
Material required before date:	19.04.2021	ID No.	65456

No	Description	Size	Quantity	Units	Inward No	Date
1	**CP Nipple**	1/2"x1"	20	No's		
2	**CP Nipple**	1/2"x1 1/2"	20	No's		
3	CP Jali Without Hole	Std	15	No's		
4	CP Jali With Hole	Std	15	No's		
5	PVC Connection pipe 76482	2'	15	No's		
6	PVC Connection pipe	18"	15	No's		
7						
8						
9					19	
10						

Remarks: For E-Block Flats Plumbing Work purpose.

Prepared By	Md.Khadar	Approved by	
Sign.& Date	17.04.21	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:	Vista Homes	Date:	
Site & Phase :	Vista Homes	Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By	Md.Khadar	Approved by	
Sign.& Date	07.04.21	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

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.	14593
Vista Homes	DC Date.	20-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76482
	PO Date.	19-04-2021
SY.no.193	Req ID	65456
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-04-2021
	Loc Req No	180759

	Description of Goods	HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	20
2	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	15
3	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	15
4	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3917	15
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	15
6			
7			
8			
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PROPERTIES
41323
24/4

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 25884	Dt: 20/4/21
MRN No: 91339	Dt: 21/4/21
Received By:	Sign:
Vista Homes	

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	17040
Kapra, Opp to MRR School, Ecil	Invoice Date.	20-04-2021
	PO No.	76482
	PO Date.	19-04-2021
SY.no.193	Req ID	65456
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-04-2021
	Loc Req No	180759

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	20	50.00	1,000.00	18	180.00
2	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	15	200.00	3,000.00	18	540.00
3	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	15	200.00	3,000.00	18	540.00
4	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	15	95.00	1,425.00	18	256.50
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	15	76.00	1,140.00	18	205.20
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,565.00	1,721.70
	860.85	860.85	Total Invoice Amount	11,286.70	

Rupees : Eleven Thousand Two Hundred Eighty Six and Paise Seventy Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25884 Dt: 20/4/21
MRN No: 91339 Dt: 21/4/21
Received By: Sign:

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10080~~** 10077

Ref.: **17095 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%	*9,523.44*	**₹ 11,238.00**
Input CGST	*857.11*	
Input SGST	*857.11*	
OIE-Round Off	*0.34*	

On Account of :

Being on purchase of stone granite material agaist bill no: 17095 dtd: 23.04.21 vide po no: 76087 dtd: 02.04.21 & scan id: 73589

Amount (in words) :

Indian Rupees Eleven Thousand Two Hundred Thirty Eight Only

for SUP-Summit Sales Llp

...ed by: krishnaveni

Approved by

Receiver's Signature

Entered

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID: 73589

Date:	04/05/2021	Prepared by:	MINISH.
PO/WO no.	76087	PO / WO Date.	02/04/2021
Supplier Name	SSLLP.	PO/WO amount	11,238/-
Firm/Company	Modi Realty Mallapur LLP.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17095.	23/04/2021	11,238/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,238/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3673.	17/04/2021	91298.	☑ 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:	11,238/-
Amount E – PO / WO value:	11,238/-
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	06/05/2021
Remarks: Executive of Rs. 20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 04 MAY 2021 MINISH PARIKH		Kuluaveni		[signature]
Date					07/5/21		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	17095
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	23-04-2021
	PO No.	76087
	PO Date.	02-04-2021
	Req ID	65109
GSTIN : 36AAEFM1459R1ZP	Req Date	01-04-2021
	Loc Req No	68877

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft		72.5	19.95	1,446.38	18	260.36
	Tanbrown - 7'3" x 0.10" - 10 nos						
2	8500 - Stone - granite - Beading - NA - rft		82.5	19.95	1,645.88	18	296.26
	Tanbrown - 8'3" x 0.10" - 10 nos						
3	8500 - Stone - granite - Beading - NA - rft		52.5	19.95	1,047.38	18	188.52
	Tanbrown - 10'6" x 0.10" - 05 nos						
4	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	62.5	59.85	3,740.62	18	673.32
	5'0 x 1.25" - 10 nos						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		234.74	7.00	1,643.18	18	295.76
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,523.44		1,714.22
	857.11	857.11	Total Invoice Amount	11,237.66		

Rupees : Eleven Thousand Two Hundred Thirty Seven and Paise Sixty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 79927 Date 24/4 Sign.

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 Realty LLP (Mallapur)	DC No. : 3673
	Date : 17/4/21
Site:	Vehicle No. : TS 32 T 1611
	P.O. / W.O. No. : 76087
	P.O. / W.O. Date : 2/4/21.

PARTICULARS	Quantity
Tan brown Granite beading 7'3" x 0.10" = 10 (No)	72.50 Rft
— do — 8'.3" x 0.10" = 10 (")	82.50 "
— do — 10'.6" x 0.10" = 05 (")	52.50 "
Tan brown granite 5'.0 x 1.25" = 10 ("	62.50 sft
hamali	234.74 ft

STIN :

ceived the above materials in good condition.

ceived by : Balraj   Stamp:

te : 17/4/21

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

76087
30.03.21 4:51:32

 02-04-2021 10:53:36

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**	76087	68877
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-04-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8500 - Stone - granite - Beading - NA - rft *Tanbrown - 7'3" x 0.10" - 10 nos*	72.50	19.95	0.00	18.00	1,706.72
2	8500 - Stone - granite - Beading - NA - rft *Tanbrown - 8'3" x 0.10" - 10 nos*	82.50	19.95	0.00	18.00	1,942.13
3	8500 - Stone - granite - Beading - NA - rft *Tanbrown - 10'6" x 0.10" - 05 nos*	52.50	19.95	0.00	18.00	1,235.90
4	8534 - Stone - granite - Tan Brown - 19mm - Sft *5'0 x 1.25" - 10 nos*	62.50	59.85	0.00	18.00	4,413.94
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	234.74	7.00	0.00	18.00	1,938.95
	Total Order Value . . .					**11,237.65**

Rupees : Eleven Thousand Two Hundred Thirty Seven and Paise Sixty Five 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	Within 2days.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty 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 Sofit balcony french door, toilets of flats A-301,302,303,304,305. purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

02/04/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	01.04.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:30
Supplier		Req. No.	68877
Material required before date:	03.04.2021	ID No.	65109

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tan Brown granite (French door)	10" x 7'3"	10	No's		
2.	Tan Brown granite (French door)	10" x 8'3"	10	No's		
3	Tan Brown granite (Railing sofit top)	10" x 10'6"	5	No's		
4	Tan Brown granite (Toilet ledge wall)	15" x 5'	10	No's		

Remarks: For tan brown sofit for balcony french door, toilet flats A-301,302,303,304,305 . Purpose at GMR Site.

Prepared By	Sai kumar	Approved by	
Sign.& Date	01.04.2021	Sign. & Date	02 APR 2021

Note:

76087

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

7.25 x 0.83 x10 = 60.18
8.25 x 0.83 x10 = 68.48
10.5 x 0.83 x 5 = 43.58
172.24

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 LLP (Mallapur)

Site:

DC No. :	3673
Date :	17/4/21
Vehicle No. :	TS32T1614
P.O. / W.O. No. :	76087
P.O. / W.O. Date :	2/4/21

Sl. No.	PARTICULARS	Quantity
1	Tan brown Granite beading 7'.3" x 0.10" = 10 (No)	72.50 sft
2	— do — 8'.3" x 0.10" = 10 (")	82.50 "
3	— do — 10'.6" x 0.10" = 05 (")	52.50 "
4	Tan brown granite 5'.0 x 1.25" = 10 (")	62.50 sft
5		
6		
7		
8		
9		
10		
11		
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13		
14		
15		
16		
17		
18		
19		
20		

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4055 Dt. 17/4/21
MRN No. 9298 Dt. 19/4/21
Received By Amit Sign.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41258
Date 21/4
Sign.

GSTIN :

Received the above materials in good condition.

Received by : Balraj

Date : 17/4/21

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

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

Purchase Voucher

Purchase Voucher

10078

No. : **PUR/~~10081~~**
Ref.: **17136 dt. 27-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%	*15,545.00*	**₹ 18,343.00**
Input CGST	*1,399.05*	
Input SGST	*1,399.05*	
OIE-Round Off	*(-)0.10*	

On Account of :

Being on purchase of carpentry hardware ss mortise lock,door stooper material against bill no: 17136 dtd: 27.04.21 vide po no: 76314 dtd: 09.04.21 & scan id: 73585

Amount (in words) :

Indian Rupees Eighteen Thousand Three Hundred Forty Three Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Entered

PURCHASE DIVISION

Advice for approval for credit to supplier

B
Scan ID: 73585

Date:	04/05/2021	Prepared by:	Manish.
PO/WO no.	76314.	PO / WO Date.	09/04/2021
Supplier Name	SSLLP.	PO/WO amount	34,037/-
Firm/Company	Modi Realty Mallapur LLP	Project	9MR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17136.	27/04/2021	18,343/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,343/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14676.	27/04/2021	91585.	□ 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:	18,343/-
Amount E – PO / WO value:	34,037/-
Amount F – Difference (A – E): GST-18%	15,694/-

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	06/05/2021

Remarks: Part Quantity Recieved, Balance recievable

Incentive of Rs/- 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED		Kishavesi		
Date			04 MAY 2021		04/5/21		

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	17136
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	27-04-2021
	PO No.	76314
	PO Date.	09-04-2021
	Req ID	65244
	Req Date	07-04-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68894

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	15	218.00	3,270.00	18	588.60
3	2092 - Carpentry - hardware - Door Stopper - NA -	8302	5	105.00	525.00	18	94.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	15,545.00		2,798.10
	1,399.05	1,399.05	Total Invoice Amount	18,343.10		

Rupees : Eighteen Thousand Three Hundred Fourty Three and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

PROPERTIES PVT. LTD. INWARD No. 80034 Date 28/4 SEC'BAD

Authorised signatory

Purchase Order

Page(s) 1 Of 1   09-Apr-21 5:33:02 PM

76314
30.03.21 5:01:53   Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	76314	68894
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-04-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"X80"*	5.00	2,660.00	0.00	18.00	15,694.00
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	5.00	2,350.00	0.00	18.00	13,865.00
3	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	15.00	218.00	0.00	18.00	3,858.60
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	5.00	105.00	0.00	18.00	619.50
					Total Order Value . . .	**34,037.10**

Rupees : Thirty Four Thousand Thirty Seven and Paise Ten Only.

Terms and Conditions :-

Specification / Brand Pannel doors with WPC frame, masonite skin and honey coamb filling Rate per sft is Rs. 126+ 18% GST

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

Part quantity Recieved,
Bill No:- 17136 Dt:- 27/4/21 Amt:- 18,343/-
Bal:- Amt:- 15,694/-
04/05/21

Penality For Delay Nil

Transportation Cost Nil

Warranty One year on doors, 5 years on mortise lock, one year on other hardware items.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.above order is for B 201,202,203,208,207, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Modi Reality Mallapur LLP
Authorised Signatory

Name :

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

Name :

Requisition Form - Doors and hardware (Deluxe)			
Company	Modi Realty mallapur LLP	Site & Phase	Gulmohar residency
Req no	68894	Req Date	06.04.2021
Material required before	08.04.2021	ID no.	65244
Prepared by	M.Likhitha	Approved by (sign)	
Flat Block no	B -201,202,203,208,207		
Type B1660 Sft 3BHK Order Value	5	Flats	
Type A Sft 3BHK Order Value	0		

S No.	Item Description	Units	Qty required for type B2 1660 sft 3BHK flat	Qty required for type B 1660 sft 3BHK flat	2BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	WPC Panel Doors-38"x80" (Main doors)	nos	-	1	-	5	5	-	5	105.3	9.8		
2	WPC Panel Doors-32"x82" (Bed room shutter)	nos	-	3	-	-	-	-	-	-	-		
3	WPC Panel Doors-32"x80" (Pooja room shutter)	nos	-	1	-	-	-	-	-	-	-		
4	WPC Panel Doors-36"x82"	nos	-	-	-	-	-	-	-	-	-		
5	WPC Panel Doors-26"x80" (Toilet & Utility door)	nos	-	3	-	-	-	-	-	-	-		
6	Mortise Lock	nos	-	1	-	-	-	-	-	-	-		
7	Cylindrical Locks	nos	-	6	-	5	5	-	5	74.0	6.9		
8	screwsfor hinges(no's)	nos		192	-	-	-	-	-	-	-		
9	SS Hinges-5"	nos	-	3	-	-	-	-	-	-	-		
10	Magnetic Door Stopper	nos	-	1	-	5	15	-	15	222.1	20.6		
11	Total		-	211		5	5	-	5	74.0	6.9		
	Note:						30	-	30	475.5	44.2		
	1) WPC Panel doors shutter with honey comb filling .												

76314

APPROVED
07 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
06 APR 2021
M. RAM...
PROJECT MANAGER

14.00

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	DC No.	14676
Modi Reality Mallapur LLP	DC Date.	27-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76314
	PO Date.	09-04-2021
	Req ID	65244
GSTIN : 36AAEFM1459R1ZP	Req Date	07-04-2021
	Loc Req No	68894

	Description of Goods	HSN/SAC	Qty
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	5
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	15
3	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	5
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 4110 Dt. 27/4/21
MRN No. 91585 Dt. 28/4/21
Received By. Amit .Sign..............

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71471
Date. 30/4
Sign. 2

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSPORT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	17136
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	27-04-2021
	PO No.	76314
	PO Date.	09-04-2021
	Req ID	65244
GSTIN : 36AAEFM1459R1ZP	Req Date	07-04-2021
	Loc Req No	68894

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	15	218.00	3,270.00	18	588.60
3	2092 - Carpentry - hardware - Door Stopper - NA -	8302	5	105.00	525.00	18	94.50
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IGST	CGST	SGST				
			Total Taxable Amount	15,545.00		2,798.10
	1,399.05	1,399.05	Total Invoice Amount	18,343.10		

Rupees : Eighteen Thousand Three Hundred Fourty Three and Paise Ten Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4110 Dt. 27/4/21
MRN No. 91585 Dt. 28/4/21
Received By Amit Sign

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10082** 10079
Ref.: **17135 dt. 27-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%	*90.00*	**₹ 106.00**
Input CGST	*8.10*	
Input SGST	*8.10*	
OIE-Round Off	*(-)0.20*	

On Account of :
Being onchase of varpenware1 aldrop material against bill no: 17135 dtd: 27.04.21 vide po no:76310 dtd: 09.04.21 & scan id: 73 582

Amount (in words) :
Indian Rupees One Hundred Six Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Entered

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID: 73582

Date:	04/05/2021	Prepared by:	MINISH.
PO/WO no.	76310.	PO / WO Date.	09/04/2021
Supplier Name	SSLLP.	PO/WO amount	1,038/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17135.	27/04/2021	106/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			106/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14675	27/04/2021	91584.	☑ 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:				106/-
Amount E – PO / WO value:				1,038/-
Amount F – Difference (A – E): GST-18%				932/-

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	06/05/2021

Remarks: Material Recieved, PO closed.

Dcontive of RS/- 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 04 MAY 2021		Bhavesh		
Date			MINISH PARIKH		07/5/21		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	17135
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	27-04-2021
	PO No.	76310
	PO Date.	09-04-2021
	Req ID	65298
GSTIN : 36AAEFM1459R1ZP	Req Date	08-04-2021
	Loc Req No	68909

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2027 - Carpentry - hardware - Al Aldrop - 8 In - nos		1	90.00	90.00	18	16.20
2							
3							
4							
5							
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14							
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IGST	CGST	SGST	Total Taxable Amount	90.00		16.20
	8.10	8.10	Total Invoice Amount	106.20		

Rupees : One Hundred Six and Paise Twenty Only.

for Summit Sales LLP

INWARD No. 80033 Date 28|4

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

76310
30.03.21 5:01:53

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

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**	76310	68909
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-04-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2027 - Carpentry - hardware - Al Aldrop - 8 In - nos	2.00	90.00	0.00	18.00	212.40
2	2147 - Carpentry - hardware - Pad Lock - NA - nos	2.00	350.00	0.00	18.00	826.00
					Total Order Value . . .	**1,038.40**

Rupees : One Thousand Thirty Eight and Paise Fourty Only.

Terms and Conditions :-

part Bill Recived @,
Bill-16908 - 12/4/21 - 932
Bal. 106
Moi
18/4

Specification /	As per details given in the quotation.
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
Penality For Delay	Nil
Transportation	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 SSLLP tiles stores purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	08.04.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:00
Supplier		Req. No.	68909
Material required before date:	10.04.2021	ID No.	65298

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS Aldrops powder coated	10"	2	Nos		
2.	Padlocks 7630	75mm	2	Nos		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.	Tiles					

Remarks: for SSLLP stores at GMR work purpose at GMR site .

Prepared By	RAM PRASAD	Approved by	
Sign.& Date	08.04.2021	Sign. & Date	

Note:

APPROVED BY
APR 2021
PROJE... ...AGER

14.00

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	DC No.	14675
Modi Reality Mallapur LLP	DC Date.	27-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76310
	PO Date.	09-04-2021
	Req ID	65298
GSTIN : 36AAEFM1459R1ZP	Req Date	08-04-2021
	Loc Req No	68909

	Description of Goods	HSN/SAC	Qty
1	2027 - Carpentry - hardware - Al Aldrop - 8 In - nos		1
2			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 4109 Dt. 27/4/21
MRN No. 91584 Dt. 28/4/21
Received By. Amit .Sign.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71468
Date 30/4

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	17135
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	27-04-2021
	PO No.	76310
	PO Date.	09-04-2021
	Req ID	65298
GSTIN : 36AAEFM1459R1ZP	Req Date	08-04-2021
	Loc Req No	68909

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2027 - Carpentry - hardware - Al Aldrop - 8 In - nos		1	90.00	90.00	18	16.20
2							
3							
4							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	90.00		16.20
	8.10	8.10	Total Invoice Amount	106.20		

Rupees : One Hundred Six and Paise Twenty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4109 Dt. 27/4/21
MRN No. 91584 Dt. 28/4/21
Received By..... Amit Sign.........

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10083~~** 10080
Ref.: **17134 dt. 27-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*	

Account of :

Being on purchase of carpentry hardware holdfast material against bill no: 17134 dtd: 27.04.21 vide po no: 76302 dtd: 09.04.21 & scan id: 73580

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

Entered

PURCHASE DIVISION & Scan ID: 7 3580

Advice for approval for credit to supplier

Date:	04/05/2021	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	17134	27/04/2021	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.	14674	27/04/2021	91583.	□ 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	06/05/2021

Remarks: Part Quantity Recieved, Balance recievable – PO clear.

Incentive of RX/ 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED		Kikaveri		
Date			04 MAY 2021		04/5/21		

MINISH PARISA

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.	17134
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	27-04-2021
	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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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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. S'BAD INWARD No. 80032 Date 28/4 2

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	**Doc No**	76302	68903
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-04-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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.

Part Quantity Recieved
Bill No:- 17032 Dt :- 20/4/21
Amt :- 3,245/-
Bal. Amt :- 3,245/-
PO cleared 26/04/21

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for door frames fixing B 501 to 505 purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 12/04/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1139

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP		Date:	08.04.2021
Site & Phase :	GULMOHAR RESIDENCY		Time:	09:20
Supplier			Req. No.	68903
Material 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.						

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

APPROVED

10 APR 2021

MINISH PAR...

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

Note:

APPRO... Y

07 APR 2021

M. R...

PROJECT ...GER

14:00

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	DC No.	14674
Modi Reality Mallapur LLP	DC Date.	27-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	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
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
2			
3			
4			
5			
6			
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4108 Dt. 27/4/21
MRN No. 91589 Dt. 28/4/21
Received By. Amit Sign.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71467
Date 30/4
Sign

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17134
Modi Reality Mallapur LLP	Invoice Date.	27-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	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							
5							
6							
7							
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10							
11							
12							
13							
14							
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 4108 Dt. 27/4/21
MRN No. 91583 Dt. 28/4/21
Received By. Amit Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction