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

## Purchase Voucher

Purchase Voucher

No. : **PUR/1~~0084~~** 10087

Dated : **30-Apr-21**

Ref.: **17133 dt. 27-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% | *5,500.00* | **₹ 6,490.00** |
| Input CGST | *495.00* | |
| Input SGST | *495.00* | |

On Account of :
Being on purchase of carpentry hardware holdfast mterial agaisnt bill no: 17133 dtd: 27.04.21 videpo no: 76304 dtd: 09.04.21 & scan id: 73579

**Amount (in words) :**
Indian Rupees Six Thousand Four Hundred Ninety 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: 73579

| | | | |
|---|---|---|---|
| Date: | 04/05/2021 | Prepared by: | MINISH. |
| PO/WO no. | 76304 | PO / WO Date. | 09/04/2021 |
| Supplier Name | SSLLP. | PO/WO amount | 6,490/- |
| Firm/Company | Modi Realty Mallapur LLP. | Project | GHR. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 17133. | 27/04/2021 | 6,490/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 6,490/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 14673. | 27/04/2021 | 91582 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |

| | |
|---|---|
| Amount B –Other Credits : Transportation charges | – |
| Amount C –Other Debits : | – |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 6,490/- |
| Amount E – PO / WO value: | 6,490/- |
| 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: Incentive of Rs. 20/- | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | | | Kiluaveni | | |
| Date | | | 04 MAY 2021 | | 07/5/21 | | |

APPROVED
MANISH PARIKH

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

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

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

| **Customer Details** | | |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice No. | 17133 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | Invoice Date. | 27-04-2021 |
| | PO No. | 76304 |
| | PO Date. | 09-04-2021 |
| | Req ID | 65292 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 08-04-2021 |
| | Loc Req No | 68904 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2105 - Carpentry - hardware - Holdfast - other - kgs | 7302 | 100 | 55.00 | 5,500.00 | 18 | 990.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 5,500.00 | | 990.00 |
|---|---|---|---|---|---|---|
| | 495.00 | 495.00 | Total Invoice Amount | 6,490.00 | | |

Rupees : Six Thousand Four Hundred Ninty Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD 86031 28/4

*Authorised signatory*

# Purchase Order

 10-04-2021 12:55:42 PM

76304

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** | 76304 | 68904 |
| 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.

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 F - 301,306,401,406,105 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 : __/__/____

1137

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Modi realty Mallapur LLP | Date: | 08.04.2021 |
| Site & Phase : | GMR | Time: | 11:10 |
| Supplier | | Req. No. | 68904 |
| Material required before date. 10.04.2021 | | ID No. | 65292 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1. | MS L-Angle | 3/4" X3 mm | 6 | Lengths | | |
| 2. | Hold Fast 76304 | 5" | 100 | kgs | | |
| 3. | Hold Fast screws | 2" | 50 | pkts | | |
| 4. | L Patti ~~76306~~ | 3" x 3" | 50 | No's | | |
| 5. | Brackets | 1"X1" | 50 | No's | | |
| 6 | | | | | | |
| 7. | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks: For Door frame Fixing work at F block 301,306,401,406,105 at GMR site .

APPROVED
10 APR 2021

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

Note:

APPROVED
07 APR 2021
RAM PR...
PROJECT MANAG.

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. | 14673 |
|---|---|---|
| Modi Reality Mallapur LLP | DC Date. | 27-04-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 76304 |
| | PO Date. | 09-04-2021 |
| | Req ID | 65292 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 08-04-2021 |
| | Loc Req No | 68904 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 2105 - Carpentry - hardware - Holdfast - other - kgs | 7302 | 100 |
| 2 | | | |
| 3 | | | |
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| 30 | | | |

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4107 Dt. 27/4/21
MRN No. 91582 Dt. 28/4/21
Received By Amit Sign.

**for Summit Sales LLP**

*Authorised signatory*

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71466
Date 28/4

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. | 17133 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | Invoice Date. | 27-04-2021 |
| | PO No. | 76304 |
| | PO Date. | 09-04-2021 |
| | Req ID | 65292 |
| | Req Date | 08-04-2021 |
| GSTIN : 36AAEFM1459R1ZP | Loc Req No | 68904 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2105 - Carpentry - hardware - Holdfast - other - kgs | 7302 | 100 | 55.00 | 5,500.00 | 18 | 990.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 5,500.00 | | 990.00 |
| | 495.00 | 495.00 | Total Invoice Amount | 6,490.00 | | |

Rupees : Six Thousand Four Hundred Ninty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4107 Dt. 27/4/21
MRN No. 91582 Dt. 28/4/21
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

10082

No. : **PUR/10085** Dated : **30-Apr-21**
Ref.: **17137 dt. 27-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% | *35,486.00* | **₹ 41,873.00** |
| Input CGST | *3,193.74* | |
| Input SGST | *3,193.74* | |
| OIE-Round Off | *(-)0.48* | |

**C count of :**
Being on purchase of single socket pipe,bend plain,pvc single socket pipe material against bill no: 17137 dtd27.04.21 vide po no: 76606 dtd: 22.04.21 & scan id: 73577

**Amount (in words) :**
Indian Rupees Forty One Thousand Eight Hundred Seventy Three Only

**for SUP-Summit Sales Llp**

Prepared by: krishnaveni Approved by Receiver's Signature

Entered

Scan ID: 73577

PURCHASE DIVISION

Advice for approval for credit to supplier

| Date: | 04/05/2021 | Prepared by: | MINISH. |
|---|---|---|---|
| PO/WO no. | 76606. | PO / WO Date. | 22/04/2021 |
| Supplier Name | SSLLP. | PO/WO amount | 69,009/- |
| Firm/Company | Modi Realty Mallapur LLP | Project | GMR. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 17137. | 27/04/2021 | 41,873/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 41,873/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 14677 | 27/04/2021 | 91586. | □ 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: | 41,873/- |
| Amount E – PO / WO value: | 69,009/- |
| Amount F – Difference (A – E): GST-18% | 27,136/- |

| | |
|---|---|
| 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/- 4

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | APPROVED 04 MAY 2021 MINISH PARIKH | | Kshavesh | | [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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice No. | 17137 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | Invoice Date. | 27-04-2021 |
| | PO No. | 76606 |
| | PO Date. | 22-04-2021 |
| | Req ID | 65546 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 21-04-2021 |
| | Loc Req No | 68933 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 | 39172390 | 20 | 653.00 | 13,060.00 | 18 | 2,350.80 |
| 2 | 10030 - Plumbing - PVC - Bend Plain - 4 In - nos | 39174000 | 16 | 130.00 | 2,080.00 | 18 | 374.40 |
| 3 | 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos | 39174000 | 18 | 113.00 | 2,034.00 | 18 | 366.12 |
| 4 | 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 | 39172390 | 20 | 350.00 | 7,000.00 | 18 | 1,260.00 |
| 5 | 10023 - Plumbing - PVC - Bend Plain - 3 In - nos | 39174000 | 18 | 76.00 | 1,368.00 | 18 | 246.24 |
| 6 | 7232 - Plumbing - PVC - Plain Tee - 3 In - nos | 39174000 | 44 | 100.00 | 4,400.00 | 18 | 792.00 |
| 7 | 10027 - Plumbing - PVC - Tee with door - 3 In - nos | 3917 | 9 | 116.00 | 1,044.00 | 18 | 187.92 |
| 8 | 7228 - Plumbing - PVC - Nahani Trap without jali - 3 | 39174000 | 18 | 92.00 | 1,656.00 | 18 | 298.08 |
| 9 | 10032 - Plumbing - PVC - Floor Trap - 4 In - nos | 39172390 | 18 | 158.00 | 2,844.00 | 18 | 511.92 |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 35,486.00 | 6,387.48 |
|---|---|---|---|---|---|
| | 3,193.74 | 3,193.74 | Total Invoice Amount | 41,873.48 | |

Rupees : Fourty One Thousand Eight Hundred Seventy Three and Paise Fourty Eight Only.

**for Summit Sales LLP**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80035 Date 28/4

*Authorised signatory*

Subject to Hyderabad Jurisdiction

 23-04-2021 4:33:34 PM

# Purchase Order

Or 76606

16.04.21 1:14:52

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** | 76606 | 68933 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 22-04-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 22-04-2021 | |
| 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 | 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos | 36.00 | 653.00 | 0.00 | 18.00 | 27,739.44 |
| 2 | 10030 - Plumbing - PVC - Bend Plain - 4 In - nos | 36.00 | 130.00 | 0.00 | 18.00 | 5,522.40 |
| 3 | 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos | 18.00 | 113.00 | 0.00 | 18.00 | 2,400.12 |
| 4 | 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos | 36.00 | 350.00 | 0.00 | 18.00 | 14,868.00 |
| 5 | 10023 - Plumbing - PVC - Bend Plain - 3 In - nos | 18.00 | 76.00 | 0.00 | 18.00 | 1,614.24 |
| 6 | 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos | 54.00 | 62.00 | 0.00 | 18.00 | 3,950.64 |
| 7 | 7232 - Plumbing - PVC - Plain Tee - 3 In - nos | 54.00 | 100.00 | 0.00 | 18.00 | 6,372.00 |
| 8 | 10027 - Plumbing - PVC - Tee with door - 3 In - nos | 9.00 | 116.00 | 0.00 | 18.00 | 1,231.92 |
| 9 | 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos | 18.00 | 92.00 | 0.00 | 18.00 | 1,954.08 |
| 10 | 10032 - Plumbing - PVC - Floor Trap - 4 In - nos | 18.00 | 158.00 | 0.00 | 18.00 | 3,355.92 |
| | | | | | **Total Order Value . . .** | **69,008.76** |

Rupees : Sixty Nine Thousand Eight and Paise Seventy Six Only.

Part Quantity Recieved,
Bill No:- 17137 Dt:- 27/4/21 Amt:- 41,873/-
Dat:- Amt:- 27,136/-
04/05/21

Terms and Conditions :-

| | |
|---|---|
| Specification / | All items shall be of 'Prince'/ 'Sudhkhar' brand. |
| Payment Terms | After Delivery & Production of bill |
| Tax | GST included in above price. |
| Delivery Date | Next Day. |
| Delivery Location | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _______, Admin 9502211011 |
| Penality For Delay | Nil |
| Transportation | Transport cost shall be borne by us. |

*Modi Reality Mallapur LLP* — Accepted the above Terms And Conditions

Authorised Signatory — For *Summit Sales LLP*

Name : ____________ Name : ____________ Date : __/__/____

# Purchase Order

 23-04-2021 4:33:34 PM Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for A 501 to 509 purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | MRMLLP | Date: | 20-04-2021 |
| Site & Phase : | GMR | Time: | 15:52 |
| Supplier | | Req. No. | 68933 |
| Material required before date: | 21-04-2021 | ID No. | 65546 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1. | PVC pipe | 4" | 36 | No's | | |
| 2. | Plane bend | 4" | 36 | No's | | |
| 3. | Bend (45degree ) | 4" | 18 | No's | | |
| 4. | PVC Pipe | 3" | 36 | No's | | |
| 5. | Plane bend | 3" | 18 | No's | | |
| 6. | Bend (45degree ) | 3" | 54 | No's | | |
| 7. | Plane tee | 3" | 54 | No's | 23 APR 2021 | |
| 8. | Door tee | 3" | 9 | kgs | | |
| 9. | Nani trap | 10" | 18 | No's | | |
| 10. | Floor trap | 3" | 18 | No's | | |

76606

*Remarks: For A-Block ( 501,502,503,504,505,506,507,508 & 509 )Work Purpose GMR Site*

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

Note:

APPROVED BY
20 APR 2021
M. [illegible]
PROJECT MANAGER

14:0

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. | 14677 |
|---|---|---|
| Modi Reality Mallapur LLP | DC Date. | 27-04-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 76606 |
| | PO Date. | 22-04-2021 |
| | Req ID | 65546 |
| | Req Date | 21-04-2021 |
| GSTIN : 36AAEFM1459R1ZP | Loc Req No | 68933 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos | 39172390 | 20 |
| 2 | 10030 - Plumbing - PVC - Bend Plain - 4 In - nos | 39174000 | 16 |
| 3 | 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos | 39174000 | 18 |
| 4 | 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos | 39172390 | 20 |
| 5 | 10023 - Plumbing - PVC - Bend Plain - 3 In - nos | 39174000 | 18 |
| 6 | 7232 - Plumbing - PVC - Plain Tee - 3 In - nos | 39174000 | 44 |
| 7 | 10027 - Plumbing - PVC - Tee with door - 3 In - nos | 3917 | 9 |
| 8 | 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos | 39174000 | 18 |
| 9 | 10032 - Plumbing - PVC - Floor Trap - 4 In - nos | 39172390 | 18 |
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 4111 Dt. 27/4/21
MRN No. 91586 Dt. 28/4/21
Received By ........ Sign..........

for Summit Sales LLP

Authorised signatory

Inward No. 71470 Date 30/4

Subject to Hyderabad Jurisdiction

TAX INVOICE

# Summit Sales LLP

TRANSPORT 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. | 17137 |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice Date. | 27-04-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 76606 |
| | PO Date. | 22-04-2021 |
| | Req ID | 65546 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 21-04-2021 |
| | Loc Req No | 68933 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 | 39172390 | 20 | 653.00 | 13,060.00 | 18 | 2,350.80 |
| 2 | 10030 - Plumbing - PVC - Bend Plain - 4 In - nos | 39174000 | 16 | 130.00 | 2,080.00 | 18 | 374.40 |
| 3 | 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos | 39174000 | 18 | 113.00 | 2,034.00 | 18 | 366.12 |
| 4 | 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 | 39172390 | 20 | 350.00 | 7,000.00 | 18 | 1,260.00 |
| 5 | 10023 - Plumbing - PVC - Bend Plain - 3 In - nos | 39174000 | 18 | 76.00 | 1,368.00 | 18 | 246.24 |
| 6 | 7232 - Plumbing - PVC - Plain Tee - 3 In - nos | 39174000 | 44 | 100.00 | 4,400.00 | 18 | 792.00 |
| 7 | 10027 - Plumbing - PVC - Tee with door - 3 In - nos | 3917 | 9 | 116.00 | 1,044.00 | 18 | 187.92 |
| 8 | 7228 - Plumbing - PVC - Nahani Trap without jali - 3 | 39174000 | 18 | 92.00 | 1,656.00 | 18 | 298.08 |
| 9 | 10032 - Plumbing - PVC - Floor Trap - 4 In - nos | 39172390 | 18 | 158.00 | 2,844.00 | 18 | 511.92 |
| 10 | | | | | | | |
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| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 35,486.00 | 6,387.48 |
|---|---|---|---|---|---|
| | 3,193.74 | 3,193.74 | Total Invoice Amount | 41,873.48 | |

Rupees : Fourty One Thousand Eight Hundred Seventy Three and Paise Fourty Eight Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4111 Dt. 27/4/21
MRN No. 91586 Dt. 28/4/21
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/10086** 10083
Ref.: **17138 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 |
|---|---|---|
| Plumbing GST 18% | *7,578.00* | **₹ 8,942.00** |
| Input CGST | *682.02* | |
| Input SGST | *682.02* | |
| OIE-Round Off | *(-)0.04* | |

**On Account of :**

Being on purchase of pvc reducer brush,pvc rigid elbow,pvc solvent cement material agaisnt bill no: 17138 dtd: 27.04.21 vide po no: 76607 dtd: 22.04.21 & scan id: 73576

**Amount (in words) :**

Indian Rupees Eight Thousand Nine Hundred Forty Two Only

**for SUP-Summit Sales Llp**

Prepared by: krishnaveni

Approved by

Receiver's Signature

Entered

Scan ID: - 73576

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 04/05/2021 | Prepared by: | MINUSH. |
| PO/WO no. | 76607. | PO / WO Date. | 22/04/2021 |
| Supplier Name | SSLLP. | PO/WO amount | 21,835/- |
| Firm/Company | Modi Realty Mallapur LLP. | Project | GMR. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 17138. | 27/04/2021 | 8,942/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 8,942/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 14678. | 27/04/2021 | ~~91587~~ | □ Yes □ No |
| 2. | | | 91587 | □ 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: | 8,942/- |
| Amount E – PO / WO value: | 21,835/- |
| Amount F – Difference (A – E): GST-18% | 12,893/- |

| | |
|---|---|
| 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 | 06/04/2021 |
| Remarks: Part quantity Recieved Balance Recievable Incentive of Rs1.20/- | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | | | Kulkarni | | |
| Date | | | | | 07/5/21 | | |

APPROVED 04 MAY 2021 MINISH

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

TAX INVOICE

# Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 17138 |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice Date. | 27-04-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 76607 |
| | PO Date. | 22-04-2021 |
| | Req ID | 65545 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 21-04-2021 |
| | Loc Req No | 68934 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 | | 9 | 37.00 | 333.00 | 18 | 59.94 |
| 2 | 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 | 39174000 | 90 | 31.00 | 2,790.00 | 18 | 502.20 |
| 3 | 7440 - Plumbing - PVC - Rigid 45 degree Elbow - 11 1/2 | | 50 | 65.00 | 3,250.00 | 18 | 585.00 |
| 4 | 7278 - Plumbing - PVC - Solvent Cement - 250ml - | 35061010 | 9 | 70.00 | 630.00 | 18 | 113.40 |
| 5 | 7262 - Plumbing - PVC - Rubber Lubricant - 500gms | 35061000 | 5 | 115.00 | 575.00 | 18 | 103.50 |
| 6 | | | | | | | |
| 7 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 7,578.00 | | 1,364.04 |
|---|---|---|---|---|---|---|
| | 682.02 | 682.02 | Total Invoice Amount | 8,942.04 | | |

Rupees : Eight Thousand Nine Hundred Fourty Two and Paise Four Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80036 Date 28/4 Sign

*Authorised signatory*

# Purchase Order

76607
16.04.21 1:14:52

 23-04-2021 4:33:34 PM

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

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 76607 | 68934 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 22-04-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 22-04-2021 | |
| 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 | 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos | 9.00 | 37.00 | 0.00 | 18.00 | 392.94 |
| | 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len | 18.00 | 437.00 | 0.00 | 18.00 | 9,281.88 |
| 3 | 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos | 90.00 | 31.00 | 0.00 | 18.00 | 3,292.20 |
| 4 | 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos<br>*11 1/2* | 90.00 | 65.00 | 0.00 | 18.00 | 6,903.00 |
| 5 | 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos | 9.00 | 70.00 | 0.00 | 18.00 | 743.40 |
| 6 | 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos | 9.00 | 115.00 | 0.00 | 18.00 | 1,221.30 |
| | | | | **Total Order Value . . .** | | **21,834.72** |

Rupees : Twenty One Thousand Eight Hundred Thirty Four and Paise Seventy Two Only.

Part quantity Recieved,
Bill No :- 17138 Dt 27/4/21 Amt :- 8,942/-
Bal :- Amt :- 12,893/-
04/05/2021

**Terms and Conditions :-**

| | |
|---|---|
| **Specification /** | All items shall be of 'Prince'/ 'Sudhkhar' brand. |
| **ment Terms** | After Delivery & Production of bill |
| **Tax** | GST included in above price. |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _______, Admin 9502211011 |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for A block 501 TO 509 purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/__

Requisition Form

| Company Name: | MRMLLP | Date: | 20-04-2021 |
|---|---|---|---|
| Site & Phase : | GMR | Time: | 15:52 |
| Supplier | | Req. No. | 68934 |
| Material required before date: | 21-04-2021 | ID No. | 65545 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1. | Brass | 75mm x 50mm | 09 | No's | | |
| 2. | PVC pipe | 50mm | 360 | Feet | | |
| 3. | Plane elbow | 50mm | 90 | No's | | |
| 4. | Elbow (45 degree ) | 50mm | 90 | No's | | |
| 5. | Channel bracket | 6" | 54 | No's | | |
| 6. | Thread rod (8mm ) | 3' | 18 | No's | | |
| 7. | PVC solvent 250 ml | std | 9 | No's | | |
| 8. | Lubricant 250 ml | std | 9 | No's | | |
| 9. | Fastener | 8mm | 135 | No's | | |
| 10. | Nut washer | 80mm | 270 | No's | | |

76607

*Remarks: For A-Block ( 501,502,503,504,505,506,507,508 & 509 )Work Purpose GMR Site .*

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

23 APR 2021

Note:

APPROVED BY
20 APR 2021
M. RAM PRASAD
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. | 14678 |
|---|---|---|
| Modi Reality Mallapur LLP | DC Date. | 27-04-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 76607 |
| | PO Date. | 22-04-2021 |
| | Req ID | 65545 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 21-04-2021 |
| | Loc Req No | 68934 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos | | 9 |
| 2 | 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos | 39174000 | 90 |
| 3 | 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos | | 50 |
| 4 | 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos | 35061010 | 9 |
| 5 | 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos | 35061000 | 5 |
| 6 | | | |
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP
Ward No 4112 Dt. 27/04/21
MRN No. 91587 Dt. 28/4/21
Received By AMIT. Sign.............

*Authorised signatory*

MODI PROPERTIES PVT. LTD.
INWARD
No. 71469
Date 30/4

TAX INVOICE

# Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 17138 |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice Date. | 27-04-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 76607 |
| | PO Date. | 22-04-2021 |
| | Req ID | 65545 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 21-04-2021 |
| | Loc Req No | 68934 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 | | 9 | 37.00 | 333.00 | 18 | 59.94 |
| 2 | 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 | 39174000 | 90 | 31.00 | 2,790.00 | 18 | 502.20 |
| 3 | 7440 - Plumbing - PVC - Rigid 45 degree Elbow - 11 1/2 | | 50 | 65.00 | 3,250.00 | 18 | 585.00 |
| 4 | 7278 - Plumbing - PVC - Solvent Cement - 250ml - | 35061010 | 9 | 70.00 | 630.00 | 18 | 113.40 |
| 5 | 7262 - Plumbing - PVC - Rubber Lubricant - 500gms | 35061000 | 5 | 115.00 | 575.00 | 18 | 103.50 |
| 6 | | | | | | | |
| 7 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 7,578.00 | 1,364.04 |
| | 682.02 | 682.02 | Total Invoice Amount | 8,942.04 | |

Rupees : Eight Thousand Nine Hundred Fourty Two and Paise Four Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4112 Dt. 27/4/21
MRN No. 9157 Dt. 28/4/21
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/~~10087~~** 10087
Ref.: **17114 dt. 24-Apr-21**

Dated : **30-Apr-21**

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

| Particulars | | Amount |
|---|---|---|
| Electrical GST 18% | *3,12,162.00* | **₹ 3,68,351.00** |
| Input CGST | *28,094.58* | |
| Input SGST | *28,094.58* | |
| OIE-Round Off | *(-)0.16* | |

**Account of :**
Being on purchase of cu mltistand elecrical wires material against bill no: 17114 dtd: 24.04.21 vide po no: 76609 dtd: 22.04.21 & scan id: 73543

**Amount (in words) :**
Indian Rupees Three Lakh Sixty Eight Thousand Three Hundred Fifty One Only

**for SUP-Summit Sales Llp**

Prepared by: krishnaveni

Approved by

Receiver's Signature

Entered

PURCHASE DIVISION  Scan No; 73543

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 30/04/2021 | Prepared by: | MONISH |
| PO/WO no. | 76609. | PO / WO Date. | 22/04/2021 |
| Supplier Name | SSLLP. | PO/WO amount | 3,68,351/- |
| Firm/Company | Modi Realty Mallapur LLP. | Project | GMR. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 17114 | 24/04/2021 | 3,68,351/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 3,68,351/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 14654 | 24/04/2021 | 91493. | ☑ 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: | 3,68,351/- |
| Amount E – PO / WO value: | 3,68,351/- |
| Amount F – Difference (A – E): GST-18% | - NIL - |

| | |
|---|---|
| Quantity received as per PO /WO | ☑ Yes □ Excess received □ Short received □ Other (explained below) |
| Is difference between PO / Bill acceptable? | □ Yes □ No (explained below) |
| Excess / short material received | □ ~~Approved – within acceptable limits □ No (explained below)~~ |
| Close PO / W?O | ☑ Yes □ No – wait for balance material □ No (explained below) |
| Advance paid / PDC given (deduct when paying) | □ Yes – Rs. ___ /- ☑ No |
| Payment – due date | 02/05/2021 |
| Remarks: | Executive of Rs1-20/. 41 |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | [signature] | ✓ | Kalaveni | | [signature] |
| Date | | 30/4 | 30/04/2021 | APPROVED BY 4 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

# Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 17114 |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice Date. | 24-04-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 76609 |
| | PO Date. | 22-04-2021 |
| | Req ID | 65602 |
| | Req Date | 21-04-2021 |
| GSTIN : 36AAEFM1459R1ZP | Loc Req No | 68947 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow | | 30 | 842.00 | 25,260.00 | 18 | 4,546.80 |
| 2 | 4815 - Electrical - wires - Cu multistand wires Black - | 8544 | 30 | 842.00 | 25,260.00 | 18 | 4,546.80 |
| 3 | 4816 - Electrical - wires - Cu multistand wires Red - 1 | | 12 | 842.00 | 10,104.00 | 18 | 1,818.72 |
| 4 | 4817 - Electrical - wires - Cu multistand wires Green - | | 12 | 842.00 | 10,104.00 | 18 | 1,818.72 |
| 5 | 4818 - Electrical - wires - Cu multistand wires yellow | | 24 | 1983.00 | 47,592.00 | 18 | 8,566.56 |
| 6 | 4819 - Electrical - wires - Cu multistand wires Black - | | 24 | 1983.00 | 47,592.00 | 18 | 8,566.56 |
| 7 | 4820 - Electrical - wires - Cu multistand wires Green - | | 6 | 1983.00 | 11,898.00 | 18 | 2,141.64 |
| 8 | 4821 - Electrical - wires - Cu multistand wires Blue - | | 18 | 3007.00 | 54,126.00 | 18 | 9,742.68 |
| 9 | 4822 - Electrical - wires - Cu multistand wires Black - | | 18 | 3007.00 | 54,126.00 | 18 | 9,742.68 |
| 10 | 4782 - Electrical - wires - A1 service Wire - 7/20 -<br>6 coil | 85446020 | 600 | 17.00 | 10,200.00 | 18 | 1,836.00 |
| 11 | 4710 - Electrical - wires - TV wire - RG-6 - mtrs | 85442010 | 600 | 15.00 | 9,000.00 | 18 | 1,620.00 |
| 12 | 4708 - Electrical - wires - Telephone wire - 2pair - | 85444992 | 6 | 620.00 | 3,720.00 | 18 | 669.60 |
| 13 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 30 | 10.00 | 300.00 | 18 | 54.00 |
| 14 | 4647 - Electrical - other - Spring wire - NA - mtrs<br>6 box | 7229 | 180 | 16.00 | 2,880.00 | 18 | 518.40 |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 312,162.00 | | 56,189.16 |
|---|---|---|---|---|---|---|
| | 28,094.58 | 28,094.58 | Total Invoice Amount | 368,351.16 | | |

Rupees : Three Lakh(s) Sixty Eight Thousand Three Hundred Fifty One and Paise Sixteen Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 19986
Date 27/4

# Purchase Order

 24-04-2021 2:22:25 PM Origi

76609
16.04.21 1:14:52

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** | 76609 | 68947 |
| | **Doc Date** | 22-04-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 07-04-2021 | |
| 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 | 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle | 30.00 | 842.00 | 0.00 | 18.00 | 29,806.80 |
| 2 | 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle | 30.00 | 842.00 | 0.00 | 18.00 | 29,806.80 |
| 3 | 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle | 12.00 | 842.00 | 0.00 | 18.00 | 11,922.72 |
| 4 | 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle | 12.00 | 842.00 | 0.00 | 18.00 | 11,922.72 |
| 5 | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | 24.00 | 1,983.00 | 0.00 | 18.00 | 56,158.56 |
| 6 | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle | 24.00 | 1,983.00 | 0.00 | 18.00 | 56,158.56 |
| 7 | 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle | 6.00 | 1,983.00 | 0.00 | 18.00 | 14,039.64 |
| 8 | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle | 18.00 | 3,007.00 | 0.00 | 18.00 | 63,868.68 |
| 9 | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle | 18.00 | 3,007.00 | 0.00 | 18.00 | 63,868.68 |
| 10 | 4782 - Electrical - wires - A1 service Wire - 7/20 - mts<br>*6 coil* | 600.00 | 17.00 | 0.00 | 18.00 | 12,036.00 |
| 11 | 4710 - Electrical - wires - TV wire - RG-6 - mtrs | 600.00 | 15.00 | 0.00 | 18.00 | 10,620.00 |
| 12 | 4708 - Electrical - wires - Telephone wire - 2pair - bundles | 6.00 | 620.00 | 0.00 | 18.00 | 4,389.60 |
| 13 | 4585 - Electrical - other - Insulation tape - NA - nos | 30.00 | 10.00 | 0.00 | 18.00 | 354.00 |
| 14 | 4647 - Electrical - other - Spring wire - NA - mtrs<br>*6 box* | 180.00 | 16.00 | 0.00 | 18.00 | 3,398.40 |
| | | | | | **Total Order Value . . .** | **368,351.16** |

Rupees : Three Lakh(s) Sixty Eight Thousand Three Hundred Fifty One and Paise Sixteen Only.

Terms and Conditions :-

**Specification /** All items shall be of "Gloster"brand, FRLSH grade.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

26/04/2021

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

# Purchase Order

 24-04-2021 2:22:25 PM Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| **Payment Terms** | Within 30 days of delivery. |
| **Tax** | GST included in above price. |
| **Delivery Date** | Within 3 days |
| **Delivery Location** | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _______, Admin 9502211011 |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | NI |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for B 101,102,205,304,305,308 purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Nil |

For ***Modi Reality Mallapur LLP***

Authorised Signatory

26/04/2021

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Electrical Wires

| | | | |
|---|---|---|---|
| Company | Modi Realty Mallapur LI | Site & Phase | Gulmohar Residency |
| Req. no. | 68947 | Req. Date | 21.04.2021 |
| Material required before | 23.04.2021 | ID no. | 65602 |
| Prepared by: | A.Sravani | Approved by (sign): | Ram Prasad |
| Flat / Block no: | B- 101 , 102 ,205,304,305,308 | | |
| Remarks : | | | |
| Type A 1360 Sft 3BHK Order Value: | 6 Flats | | |
| Type B 1660 Sft 3BHK Order Value: | Flats | | |

**For MDs APPROVAL**

- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

| S No. | Item Description | Units | Qty required forType B 1660 Sft 3BHK flat | Qty required forType A 1360 Sft 3BHK flat | Type B 1660 3BHK flats requirement | Type A 1360 Sft3 BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Cu-Multistand wire-1/18 -Yellow | 90 Mtrs | - | 5.0 | - | 6 | 30.0 | 0 | 30.00 | | |
| 2 | Cu-Multistand wire-1/18 -Black | 90 Mtrs | - | 5.0 | - | 6 | 30.0 | 0 | 30.00 | | |
| 3 | Cu-Multistand wire-1/18 -Red | 90 Mtrs | - | 2.0 | - | 6 | 12.0 | 0 | 12.00 | | |
| 4 | Cu-Multistand wire-1/18 -Green | 90 Mtrs | - | 2.0 | - | 6 | 12.0 | 0 | 12.00 | | |
| 5 | Cu-Multistand wire-3/20 -Yellow | 90 Mtrs | - | 4.0 | - | 6 | 24.0 | 0 | 24.00 | | |
| 6 | Cu-Multistand wire-3/20 -Black | 90 Mtrs | - | 4.0 | - | 6 | 24.0 | 0 | 24.00 | | |
| 7 | Cu-Multistand wire-3/20 -Green | 90 Mtrs | - | 1.0 | - | 6 | 6.0 | 0 | 6.00 | | |
| 8 | Cu-Multistand wire-7/20 -Blue | 90 Mtrs | - | 3.0 | - | 6 | 18.0 | 0 | 18.00 | | |
| 9 | Cu-Multistand wire-7/20 -Black | 90 Mtrs | - | 3.0 | - | 6 | 18.0 | 0 | 18.00 | | |
| 10 | Al Service wire 7/20 | 100 mtrs | - | 1.0 | - | 6 | 6.0 | 0 | 6.00 | | |
| 11 | Al Service wire 3/20 | 100 mtrs | - | - | - | 6 | - | 0 | 0.00 | | |
| 12 | RG 6 TV cable | 90 Mtrs | - | 1.0 | - | 6 | 6.0 | 0 | 6.00 | | |
| 13 | Telephone wire 2 pair | 90 Mtrs | - | 1.0 | - | 6 | 6.0 | 0 | 6.00 | | |
| 14 | Insulation Tapes | No's | - | 5.0 | | 6 | 30.0 | 0 | 30.00 | | |
| 15 | Spring Wire | 30mts | - | 1 | | 6 | 6.0 | 0 | 6.00 | | |
| 16 | D-Link cat 6 cable ( 1 Coil ) | 300mts | - | 0.1 | | 6 | 0.6 | 0 | 0.60 | | |
| | Total | | | 38.10 | | | 228.60 | 0.00 | 228.60 | | |

76609

APPROVED BY
24 APR 2021
SOHAM M...
MANAGING DIRECTOR

APPROVED BY
21 APR 2021
M. RAM PRASAD
PROJECT MANAGER

Ram Prasad

# Estimate/Draft PO

 22-04-2021 4:20:02 PM Original / Office Copy / Purchase Div.Copy

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

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 76609 | 68947 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 22-04-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 07-04-2021 | |
| 040-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Estimate/Draft PO for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle | 30.00 | 842.00 | 0.00 | 18.00 | 29,806.80 |
| 2 | 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle | 30.00 | 842.00 | 0.00 | 18.00 | 29,806.80 |
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| 4 | 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle | 12.00 | 842.00 | 0.00 | 18.00 | 11,922.72 |
| 5 | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | 24.00 | 1,983.00 | 0.00 | 18.00 | 56,158.56 |
| 6 | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle | 24.00 | 1,983.00 | 0.00 | 18.00 | 56,158.56 |
| 7 | 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle | 6.00 | 1,983.00 | 0.00 | 18.00 | 14,039.64 |
| 8 | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle | 18.00 | 3,007.00 | 0.00 | 18.00 | 63,868.68 |
| 9 | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle | 18.00 | 3,007.00 | 0.00 | 18.00 | 63,868.68 |
| 10 | 4782 - Electrical - wires - A1 service Wire - 7/20 - mts *6 coil* | 600.00 | 17.00 | 0.00 | 18.00 | 12,036.00 |
| 11 | 4710 - Electrical - wires - TV wire - RG-6 - mtrs | 600.00 | 15.00 | 0.00 | 18.00 | 10,620.00 |
| 12 | 4708 - Electrical - wires - Telephone wire - 2pair - bundles | 6.00 | 620.00 | 0.00 | 18.00 | 4,389.60 |
| 13 | 4585 - Electrical - other - Insulation tape - NA - nos | 30.00 | 10.00 | 0.00 | 18.00 | 354.00 |
| 14 | 4647 - Electrical - other - Spring wire - NA - mtrs *6 box* | 180.00 | 16.00 | 0.00 | 18.00 | 3,398.40 |
| | | | | | **Total Order Value . . .** | **368,351.16** |

Rupees : Three Lakh(s) Sixty Eight Thousand Three Hundred Fifty One and Paise Sixteen Only.

**Terms and Conditions :-**

**Specification /** All items shall be of "Gloster"brand, FRLSH grade.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________ Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

APPROVED
24 APR 2021
SOHAM ...
MANAGING DIRECTOR

Date : __/__/____

# Estimate/Draft PO

 22-04-2021 4:20:02 PM Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| **Payment Terms** | Within 30 days of delivery. |
| **Tax** | GST included in above price. |
| **Delivery Date** | Within 3 days |
| **Delivery Location** | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _______, Admin 9502211011 |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | Nl |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for B 101,102,205,304,305,308 purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Nil |

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/___

Time: 16:15

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | DC No. | 14654 |
|---|---|---|
| Modi Reality Mallapur LLP | DC Date. | 24-04-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 76609 |
| | PO Date. | 22-04-2021 |
| | Req ID | 65602 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 21-04-2021 |
| | Loc Req No | 68947 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle | | 30 |
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| 3 | 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle | | 12 |
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| 13 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 30 |
| 14 | 4647 - Electrical - other - Spring wire - NA - mtrs | 7229 | 180 |
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 71380
Date: 27/4
Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4099 Dt. 24/4/21
MRN No. 91493 Dt. 26/4/21
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** | Invoice No. | 17114 |
|---|---|---|
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| | PO Date. | 22-04-2021 |
| | Req ID | 65602 |
| | Req Date | 21-04-2021 |
| GSTIN : 36AAEFM1459R1ZP | Loc Req No | 68947 |

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| 14 | 4647 - Electrical - other - Spring wire - NA - mtrs 6 box | 7229 | 180 | 16.00 | 2,880.00 | 18 | 518.40 |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 312,162.00 | 56,189.16 |
| | 28,094.58 | 28,094.58 | Total Invoice Amount | 368,351.16 | |

Rupees : Three Lakh(s) Sixty Eight Thousand Three Hundred Fifty One and Paise Sixteen Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4099 Dt. 24/4/21
MRN No. 91493 Dt. 26/4/21
Received By Amit Sign.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10088** 10085
Ref.: **17157 dt. 29-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% | *6,044.00* | **₹ 7,132.00** |
| Input CGST | *543.96* | |
| Input SGST | *543.96* | |
| OIE-Round Off | *0.08* | |

**Account of :**
Being on purchase of araldite,jantapasta materila against bill no: 17157 dtd: 29.04.21 vide po no: 76774 dtd: 28.04.21

**Amount (in words) :**
Indian Rupees Seven Thousand One Hundred Thirty Two Only

**for SUP-Summit Sales Llp**

Prepared by: krishnaveni    Approved by    Receiver's Signature

Divya bills.

Entered

**PURCHASE DIVISION**

**Advice for approval for credit to supplier**

Scan ID: 74187

| | | | |
|---|---|---|---|
| Date: | 08/05/2021 | Prepared by: | MINISH |
| PO/WO no. | 76774 | PO / WO Date. | 28/04/2021 |
| Supplier Name | SJLLP. | PO/WO amount | 7,132/- |
| Firm/Company | Modi Realty Mallapur LLP | Project | GMR. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 17157. | 29/04/2021 | 7,132/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 7,132/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 14697. | 29/04/2021 | 91685. | □ 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: | 7,132/- |
| Amount E – PO / WO value: | 7,132/- |
| 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 | 10/05/2021 |
| Remarks: Inclusive of Rs:- 20/- | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | APPROVED 08 MAY 2021 MINISH PARIKH | | Kumari | | |
| Date | | | | | 31/5/21 | 15/6 | |

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. | 17157 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | Invoice Date. | 29-04-2021 |
| | PO No. | 76774 |
| | PO Date. | 28-04-2021 |
| | Req ID | 65748 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 28-04-2021 |
| | Loc Req No | 68958 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7109 - Plumbing - other - Araldite - other - gms | 3506 | 4 | 1155.00 | 4,620.00 | 18 | 831.60 |
| | 01kg | | | | | | |
| 2 | 6548 - Paints - Janata Paste - NA - kgs | | 8 | 63.00 | 504.00 | 18 | 90.72 |
| 3 | 3134 - Chemicals - Tile Grout - 1kg - pkts | 3214 | 10 | 46.00 | 460.00 | 18 | 82.80 |
| | Ivory | | | | | | |
| 4 | 3134 - Chemicals - Tile Grout - 1kg - pkts | 3214 | 10 | 46.00 | 460.00 | 18 | 82.80 |
| | White | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 6,044.00 | | 1,087.92 |
| | 543.96 | 543.96 | Total Invoice Amount | 7,131.92 | | |

Rupees : Seven Thousand One Hundred Thirty One and Paise Ninty Two Only.

MODI PROPERTIES PVT. LTD. INWARD No. 80145 Date 3/5 Sign SEC'BAD

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 28-04-2021 14:35:24

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

76774
16.04.21 1:14:54

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 76774 | 68958 |
| | **Doc Date** | 28-04-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 28-04-2021 | |
| 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 | 7109 - Plumbing - other - Araldite - other - gms<br>*01kg* | 4.00 | 1,155.00 | 0.00 | 18.00 | 5,451.60 |
| 2 | 6548 - Paints - Janata Paste - NA - kgs | 8.00 | 63.00 | 0.00 | 18.00 | 594.72 |
| 3 | 3134 - Chemicals - Tile Grout - 1kg - pkts<br>*Ivory* | 10.00 | 46.00 | 0.00 | 18.00 | 542.80 |
| 4 | 3134 - Chemicals - Tile Grout - 1kg - pkts<br>*White* | 10.00 | 46.00 | 0.00 | 18.00 | 542.80 |
| | | | | | **Total Order Value . . .** | **7,131.92** |

Rupees : Seven Thousand One Hundred Thirty One and Paise Ninty Two 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 |
| **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-Block 301 302 307 309 flats granite soffit fixing purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For ***Modi Reality Mallapur LLP***

Authorised Signatory

28/04/2021

Name : ______

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name | MODI REALTY MALLAPUR LLP | Date | 27.04.2021 |
| Site & Phase | GULMOHAR RESIDENCY | Time | 11.30 |
| Supplier | | Req. No. | 68958 |
| Material required before date. 29.04.2021 | | ID No. | 65748 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Araldite | 0.5 KG | 8 | boxes | | |
| 2 | Janata paste | 0.5 KG | 8 | No's | | |
| 3. | Tiles grout (Ivory) | 1 KG | 10 | No's | | |
| 4 | Tiles grout (White) | 1 KG | 10 | No's | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7 | | | | | | |
| 8 | 76774 | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| 11 | | | | | | |
| 12 | | | | | | |
| 13 | | | | | | |

Remarks: For A Block 301 ,302, 307, 309 ,flats granite soffit fixing purpose

| | | | |
|---|---|---|---|
| Prepared By | M.Deepa | Approved by | Ram Prasad |
| Sign.& Date | 27.02.2021 | Sign. & Date | |

Note:

APPROVED BY
27 APR 2021
M. RAM PRASAD
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

plier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | DC No. | 14697 |
|---|---|---|
| Modi Reality Mallapur LLP | DC Date. | 29-04-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 76774 |
| | PO Date. | 28-04-2021 |
| | Req ID | 65748 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 28-04-2021 |
| | Loc Req No | 68958 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 7109 - Plumbing - other - Araldite - other - gms | 3506 | 4 |
| 2 | 6548 - Paints - Janata Paste - NA - kgs | | 8 |
| 3 | 3134 - Chemicals - Tile Grout - 1kg - pkts | 3214 | 10 |
| 4 | 3134 - Chemicals - Tile Grout - 1kg - pkts | 3214 | 10 |
| 5 | | | |
| 6 | | | |
| 7 | 4 | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
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| 28 | | | |
| 29 | | | |
| 30 | | | |

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4123 Dt. 29/4/21
MRN No. 91685 Dt. 30/4/21
Amit Sign

91685
MRN.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71493
Date 3/5
Sign.

TAX INVOICE

# Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| Customer Details | | |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice No. | 17157 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | Invoice Date. | 29-04-2021 |
| | PO No. | 76774 |
| | PO Date. | 28-04-2021 |
| | Req ID | 65748 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 28-04-2021 |
| | Loc Req No | 68958 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7109 - Plumbing - other - Araldite - other - gms | 3506 | 4 | 1155.00 | 4,620.00 | 18 | 831.60 |
| | 01kg | | | | | | |
| 2 | 6548 - Paints - Janata Paste - NA - kgs | | 8 | 63.00 | 504.00 | 18 | 90.72 |
| | | | | | | | |
| 3 | 3134 - Chemicals - Tile Grout - 1kg - pkts | 3214 | 10 | 46.00 | 460.00 | 18 | 82.80 |
| | Ivory | | | | | | |
| 4 | 3134 - Chemicals - Tile Grout - 1kg - pkts | 3214 | 10 | 46.00 | 460.00 | 18 | 82.80 |
| | White | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 6,044.00 | 1,087.92 |
| | 543.96 | 543.96 | Total Invoice Amount | 7,131.92 | |

Rupees : Seven Thousand One Hundred Thirty One and Paise Ninty Two Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

91685

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4123 Dt. 29/4/21
MRN No. ~~94678~~ Dt. 20/4/21
Amit Sign.

**Modi Realty Manapur LLP**
MG Road, RAniganj
Secunderabad
GSTIN/UIN: 3[illegible] [illegible]ADFM14[illegible]9R1ZP

**Purchase Voucher**

Purchase Voucher

Dated : **30-Apr-21**

No. : **PUR/~~10089~~** 10086
Ref.: **C0260 dt. 29-Apr-21**

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

| Particulars | | Amount |
|---|---|---|
| Plumbing GST 18% | *6,330.00* | **₹ 19,465.00** |
| Plumbing GST 12% | *10,710.00* | |
| INPUT-CGST | *1,212.30* | |
| INPUT-SGST | *1,212.30* | |
| OIE-Round Off | *0.40* | |

**Account of :**
Being on purchase of submersible pump,starter pump,copper flat wire material agaisnt bill no: C0260 dtd: 29.04.21 vide po no: 76791 dtd: 29.04.21 & scan id. 74148

**Amount (in words) :**
Indian Rupees Nineteen Thousand Four Hundred Sixty Five Only

**for Sup Shri Ganesh Pumps & Machinerey Centre**

Receiver's Signature

Approved by

Scan ID :- 74148

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 08/05/2021 | Prepared by: | MANTISH. |
| PO/WO no. | 76791 | PO / WO Date. | 29/04/2021 |
| Supplier Name | Shri Ganesh Pump & Machinery Centre | PO/WO amount | 19,465/- |
| Firm/Company | Modi Realty Mallapur LLP. | Project | GHR. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | C-0260. | 29/04/2021 | 19,465/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 19,465/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 91726. | ☑ 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: | | | | 19,465/- |
| Amount E – PO / WO value: | | | | 19,465/- |
| 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 | 14/05/2021 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | APPROVED 08 MAY 2021 MINISH PARIKH | | Krishnaveni | [signature] | [signature] |
| Date | | | | | 31/5/21 | 15/6 | |

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

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

# TAX INVOICE

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

17.00

# SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 CONT -6300759590,8125115688

Phone: Email : sgpmc@live.com

68955

| | | | |
|---|---|---|---|
| Serial No.of Invoice : **C0260** | GST Registration No. : | D.C. No : 76791 | Date : 29-4-2021 |
| Date of Invoice : 29/04/2021 | **36AAHFS8926L1ZI** | P.O No. : | |
| | **State : Telangana** | P.O Date: | |
| Date & Time of Supply : | **State Code: TS 36** | Despatch Through : | |

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

| S.No. | Description of Goods | HSN Code | Qty | Unit | Rate | Disc. | Taxable Amount | CGST % | CGST Amt. | SGST % | SGST Amt. | IGST % | IGST Amt. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | KOS-123M 1HP 3PH PUMP | 84137010 | 1.000 | NO | 10710.00 | | 10710.00 | 6.00 | 642.60 | 6.00 | 642.60 | | |
| 2 | PANEL BOX. | 85369010 | 1.000 | NO | 2500.00 | | 2500.00 | 9.00 | 225.00 | 9.00 | 225.00 | | |
| 3 | 32MM 16KG PE100 HDPE PIPE | 39172110 | 13.000 | MTR | 110.00 | | 1430.00 | 9.00 | 128.70 | 9.00 | 128.70 | | |
| 4 | 3 CORE FLAT CABLE WIRE | 85446090 | 30.000 | MTR | 80.00 | | 2400.00 | 9.00 | 216.00 | 9.00 | 216.00 | | |
| | | | | | | | 17040.00 | | | | | | |
| | Add : CGST- | | | 6.00% | | | 642.60 | | | | | | |
| | Add : SGST- | | | 6.00% | | | 642.60 | | | | | | |
| | Add : CGST- | | | 9.00% | | | 569.70 | | | | | | |
| | Add : SGST- | | | 9.00% | | | 569.70 | | | | | | |
| | Add : ROUND OFF- | | | | | | 0.40 | | | | | | |
| | | | 45.000 | | | 0.00 | | | 1212.30 | | 1212.30 | | 0 |

A21GGL000104

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4128 Dt. 29/4/21
MRN No. 91726 Dt.
Received By Amit

4126

| Rupees Nineteen Thousand Four Hundred Sixty Five Only | Total : 19465.00 |
|---|---|

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

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

**E.& O.E**

Remarks :

**For SHRI GANESH PUMPS & MACHINERY CENTRE**

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80205 Date 6-5

SHRI GANESH PUMPS & MACHINERY SEC'BAD

Authorised Signatory

# Purchase Order

 29-04-2021 10:56:39 AM

76791
16.04.21 1:14:54

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

| **Supplier Details** | | | |
|---|---|---|---|
| Shri Ganesh Pumps & Machinery Centre | **Doc No** | 76791 | 68955 |
| 5-2-174/2, RP Road, Secundrabad-500003 | **Doc Date** | 29-04-2021 | |
| | **Quote No** | NIL | |
| 9849095161 | **Quote Date** | 29-04-2021 | |
| 9849095161 | **SupplyType** | Supply | |

**Kind Attn : Bahvesh Parikh**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST% | Amount |
|---|---|---|---|---|---|---|
| 1 | 7183 - Plumbing - pumps - Submersible pump - other - nos<br>*KOS-123/1HP* | 1.00 | 15,750.00 | 32.00 | 12.00 | 11,995.20 |
| 2 | 7182 - Plumbing - pumps - Pump Starter - NA - nos | 1.00 | 2,500.00 | 0.00 | 18.00 | 2,950.00 |
| 3 | 7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs<br>*16KGS PRESSURE* | 13.00 | 110.00 | 0.00 | 18.00 | 1,687.40 |
| 4 | 4695 - Electrical - wires - Copper flat wire - 3core - mtrs | 30.00 | 80.00 | 0.00 | 18.00 | 2,832.00 |
| | | | | **Total Order Value . . .** | | **19,464.60** |

Rupees : Ninteen Thousand Four Hundred Sixty Four and Paise Sixty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | Above pump shall be of 'KIRLOSKER MAKE, |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | With in 1 days. |
| **Delivery Location** | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _______, Admin 9502211011 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | 1 yr from the date of purchase |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specification. Above order for C-Block work purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______ 29/04/2021

Accepted the above Terms And Conditions

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

Name : ______

Date : __/__/____

1208

## Requisition Form – submersible pump for borewell

| | | | |
|---|---|---|---|
| Company Name: | Modi realty mallapur LLP | Date: | 26.04.21 |
| Site & Phase : | GMR | Time: | 12:55 |
| Supplier | | Req. No. | 68955 |
| Material required before date: | 30.04.21 | ID No. | 65726 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Submersible pump of recommended HP/stages KDS 123 - | 1 HP | 01 | Nos. → | 15,750 L32 +12% | PO 76791 |
| 2 | Starter panel for pump | std | 01 | Nos. → | 2500 + 18% . | |
| 3 | HDPE pipe – in borewell | 1 ¼" – 16 Kgs per sqcm | 40 | 13 Mtr Feet → | 190/- +18% . | |
| 4 | HDPE pipe – under ground outside borewell | 1 ¼" – 16 Kgs per sqcm | 0 | Feet | | |
| 5 | Coupler | 1 ¼" | 01 | Nos. | | |
| 6 | Ball valve – Plason | 1 ¼" | 01 | No. | | |
| 7 | Non return valve | 1 ¼" | 01 | No. | | |
| 8 | 2.5 core multi stand wire | std | 30 | Meters → | 80/- +18% → PO- 76791 | |
| 9 | Relevant GI fittings | std | 01 | Set → | | |

| Details: | |
|---|---|
| A. Depth of borewell (ft). | 55' |
| B. Depth for installation of pump (15 ft less than bore depth) ft. : | 40' |
| C. Water struck at ft.: | |
| D. Yield of water: | (Poor (0 to 1") / good (1 to 2") / excellent (more than 2") |
| E. Horizontal distance to storage tank ft. : | 100'0" |
| F. Vertical distance to storage tank ft.: | |
| G. Location of borewell: | C-Block west side |
| H. Discharge in ltrs per hr.: | |

Remarks: For C-Block work purpsoe.

| | | | |
|---|---|---|---|
| Prepared By | Ram prasad | Approved by | |
| Sign.& Date | 26.04.2021 | Sign & Date | |

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

APPROVED BY
28 APR 2021
M. RAM PRASAD
PROJECT MANAGER

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☑ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
28 APR 2021
SOHAM MODI
MANAGING DIRECTOR