Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

eb-21		Dated : **3-Mar-21**
: **SUP-Praful Sanitary**	
UIN : **36ACWPG4864A1ZG**	

Particulars		Amount
Plumbing GST 18%	*12,408.84*	**₹ 14,642.00**
Input-CGST	*1,116.80*	
Input-SGST	*1,116.80*	
OIE-Rounded Off	*(-)0.44*	

On Account of :
Being amount credited to praful sanitary towards plumbing material against invoice no: -880 dt:-17.02.21 pono:-74626 dt:-09.02.21

Amount (in words) :
Indian Rupees Fourteen Thousand Six Hundred Forty Two Only

for SUP-Praful Sanitary

Prepared by: vindya

Approved by

Scan ID :- 67832

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/2/21	Prepared by:	NEHA
PO/WO no.	74626	PO / WO Date.	09/02/21
Supplier Name	Praful Sanitary	PO/WO amount	14,642/-
Firm/Company	Modi realty Miryalguda LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	880	17/2/21	14,642/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,642

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89069	□ 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:	14,642/-
Amount E – PO / WO value:	14,642/-
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	01/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	B	27 FEB 2021		Ambika	Swathi	[signature]
Date	26/2/21	27/2			1/3/21		

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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Modi Realty (Miryalguda) LLP
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 880**	Dated **17-Feb-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **74626**	Dated **9-Feb-2021**
Despatch Document No. **Invoice**	Delivery Note Date **17-Feb-2021**
Despatched through **Self**	Destination **Miryalguda**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160x3000mm Pvc Pipe S/S**	3917	18 %	**11 No:**	1,762.62	No:	36 %	**12,408.84**
	Output CGST							**1,116.80**
	Output SGST							**1,116.80**
	Less : ***ROUNDING OFF***							**(-)0.44**
	Total			**11 No:**				**₹ 14,642.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Fourteen Thousand Six Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	12,408.84	9%	1,116.80	9%	1,116.80	2,233.60
Total	**12,408.84**		**1,116.80**		**1,116.80**	**2,233.60**

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Thirty Three and Sixty paise Only**

INWARD
Inward No: 14479 Dt: 20/2/21
MRN No: 89069 Dt: 20/02/21
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SEC'BAD
9463
22/2

Purchase Order

74626
10.02.21 4:59:45

 09-02-2021 4:08:49 PM

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Praful Sanitary	**Doc No**	74626	165295
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	09-02-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	09-02-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7375 - Plumbing - other - PVC Pipe - NA - nos 6"	11.00	1,762.62	36.00	18.00	14,642.44
				Total Order Value . . .		**14,642.44**

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

Terms and Conditions :-

Specification /	All items shall be of ;Sudhkhar' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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 club house rain water line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : 11/02/2021

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	MRM LLP	Date:	09.02.2021
Site & Phase:	AVR Gulmohar Homes	Time:	12.00
Supplier:		Req. No.	165295
	Urgent	ID No.	63793

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC pipe (10').	6"	11	No's		
2	74626					
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For Villa No. Above material use for club house rain water

Prepared By	Md.Sheraaz	Approved by	
Sign.& Date	09.02.2021	Sign. & Date	

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10716**
Ref.: **16048 dt. 19-Feb-21**

Dated : **3-Mar-21**

Party's Name : **SUP- Summit Sales LLP**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Chemicals GST 18%	*920.00*	**₹ 1,086.00**
Input-CGST	*82.80*	
Input-SGST	*82.80*	
OIE-Rounded Off	*0.40*	

On Account of :

Being amount credited to summit sales llp towards chemicals aginst invoice no:-16048 dt:-19.02.21 pono:-74802 dt:-13.2.21

Amount (in words) :

Indian Rupees One Thousand Eighty Six Only

for SUP-Summit Sales LLP

Prepared by: vindya
Approved by
Receiver's Signature

Scan ID :- 64751

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/2/2021	Prepared by:	NEHA
PO/WO no.	74802	PO / WO Date.	13/2/21
Supplier Name	SSLUP	PO/WO amount	1085.6/-
Firm/Company	Mock realty Minyalguda UP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	16048	19/2/21	1085.6/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1085.6/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13703	19/2/21	89068	□ 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:	1085.6/-
Amount E – PO / WO value:	1085.6/-
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	01/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	27 FEB 2021		Ambika	[signature]	
Date	26/2/2021	27/2			2/3/2		

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 (Miryalguda) LLP	Invoice No.	16048
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	19-02-2021
	PO No.	74802
	PO Date.	13-02-2021
	Req ID	63941
	Req Date	13-02-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165299

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts Silk	3214	20	46.00	920.00	18	165.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	920.00	165.60
	82.80	82.80	Total Invoice Amount	1,085.60	

Rupees : One Thousand Eighty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 74691 Date 22/2 SEC'BAD

Purchase Order

74802
16.02.21 11:18:36

 15-02-2021 10:40:45 AM

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Summit Sales LLP	**Doc No**	74802	165299
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3134 - Chemicals - Tile Grout - 1kg - pkts *Silk*	20.00	46.00	0.00	18.00	1,085.60
					Total Order Value . . .	**1,085.60**

Rupees : One Thousand Eighty Five and Paise Sixty 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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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 Site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Miryalguda LLP		Date:	13.02.2021
Site & Phase:	AVR Gulmohar Homes		Time:	12.30
Supplier:	SSLLP		Req. No.	165299
		Urgent	ID No.	63941

No	Description	Size	Quantity	Units	Inward No	Date
1	Tile grout Silk	1 Kg	20	No's		
	74802					

Remarks: Above material is required for site use.

Prepared By	Md.Sheraaz	Approved by	
Sign.& Date	13.02.2021	Sign. & Date	

APPROVED
17 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details		
Modi Reality (Miryalguda) LLP	DC No.	13703
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	19-02-2021
	PO No.	74802
	PO Date.	13-02-2021
	Req ID	63941
GSTIN : 36ABCFM6774G2ZZ	Req Date	13-02-2021
	Loc Req No	165299

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
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23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 14476 Dt: 20/2/21
MRN No: 89065 Dt: 20/2/20
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45802
Date 22/2

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT CO

#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.	16048
Modi Reality (Miryalguda) LLP	Invoice Date.	19-02-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	74802
	PO Date.	13-02-2021
	Req ID	63941
	Req Date	13-02-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165299

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts Silk	3214	20	46.00	920.00	18	165.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14476 Dt: 20/2/21
MRN No: 89065 Dt: 22/02/21
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST				
	82.80	82.80	Total Taxable Amount	920.00		165.60
			Total Invoice Amount		1,085.60	

Rupees : One Thousand Eighty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10717**
Dated : **3-Mar-21**
Ref.: **16047 dt. 19-Feb-21**

Party's Name : **SUP- Summit Sales LLP**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*39,905.00*	**₹ 47,088.00**
Input-CGST	*3,591.45*	
Input-SGST	*3,591.45*	
OIE-Rounded Off	*0.10*	

On Account of :

Being amount credited to summit sales llp towards electrical material against invoice no;-16047 dt:-19.02.21 pono:-74809 dt:-13.02.21

Amount (in words) :

Indian Rupees Forty Seven Thousand Eighty Eight Only

for SUP-Summit Sales LLP

Prepared by: vindya
Approved by
Receiver's Signature

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10718**
Ref.: **16046 dt. 19-Feb-21**

Dated : **3-Mar-21**

Party's Name : **SUP- Summit Sales LLP**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*71,435.00*	**₹ 84,293.00**
Input-CGST	*6,429.15*	
Input-SGST	*6,429.15*	
OIE-Rounded Off	*(-)0.30*	
On Account of :		
Being amount credited to summit sales llp towards electrical material against invoice no;-16046 dt:-19.02.2021 pono:-74809 dt:-13.02.21		
Amount (in words) :		
Indian Rupees Eighty Four Thousand Two Hundred Ninety Three Only		

for SUP-Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID:- 67839

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/2/21	Prepared by:	PRABHAKAR
PO/WO no.	74809	PO / WO Date.	12/2/21
Supplier Name	S C L L P	PO/WO amount	1,31,381.20
Firm/Company	M.R. Mogalgundah	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	16047	19/2/21	47,087.90
2	16046	19/2/21	84,293.30
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):		1,31,381.20	~~47,087.90~~

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13701	19/2/21	89063	☑ Yes ☐ No
2.	13702	19/2/21	89063	☑ 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:	1,31,381.20
Amount E – PO / WO value:	1,31,381.20
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	1/3

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	27 FEB 2021		Ambika	[signature]	[signature]
Date		27/2			2/3/21		

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 (Miryalguda) LLP	Invoice No.	16047
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	19-02-2021
	PO No.	74809
	PO Date.	13-02-2021
	Req ID	63940
GSTIN : 36ABCFM6774G2ZZ	Req Date	13-02-2021
	Loc Req No	165300

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	21	51.00	1,071.00	18	192.78
2	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	60	60.00	3,600.00	18	648.00
3	4793 - Electrical - other - Modular Switch - 6 A - nos NWBO1100	8536	390	37.00	14,430.00	18	2,597.40
4	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	37	201.00	7,437.00	18	1,338.66
5	4789 - Electrical - other - Modular switch Blank NWBP900	8538	630	12.00	7,560.00	18	1,360.80
6	4788 - Electrical - other - Modular Bell switches - 6A	8536	5	56.00	280.00	18	50.40
7	4795 - Electrical - other - Modular Telephone Jack -	8536	8	51.00	408.00	18	73.44
8	4803 - Electrical - conducting - PVC Round Cover - 3		450	7.50	3,375.00	18	607.50
9	4780 - Electrical - conducting - PVC stripe connector	8536	109	16.00	1,744.00	18	313.92
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	39,905.00	7,182.90
	3,591.45	3,591.45	Total Invoice Amount	47,087.90	

Rupees : Fourty Seven Thousand Eighty Seven and Paise Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 74696
Date: 22/2

Authorised signatory

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 (Miryalguda) LLP	Invoice No.	16046
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	19-02-2021
	PO No.	74809
	PO Date.	13-02-2021
	Req ID	63940
GSTIN : 36ABCFM6774G2ZZ	Req Date	13-02-2021
	Loc Req No	165300

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWBP92200	8536	33	35.00	1,155.00	18	207.90
2	4631 - Electrical - other - Modular Plate - 6way - nos NWBP95600	8536	235	72.00	16,920.00	18	3,045.60
3	4632 - Electrical - other - Modular Plate - 8way - nos NWBP968S00	8536	90	95.00	8,550.00	18	1,539.00
4	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	8	469.00	3,752.00	18	675.36
5	4799 - Electrical - other - Change over - 25 Amps -	8536	5	1020.00	5,100.00	18	918.00
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	68	117.00	7,956.00	18	1,432.08
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	56	117.00	6,552.00	18	1,179.36
8	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	78	95.00	7,410.00	18	1,333.80
9	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	195	72.00	14,040.00	18	2,527.20
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	71,435.00	12,858.30
	6,429.15	6,429.15	Total Invoice Amount	84,293.30	

Rupees : Eighty Four Thousand Two Hundred Ninty Three and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No. 74689 Date 22/2 Sign 20 SEC'BAD

Purchase Order

 15-02-2021 10:40:45 AM

74809
16.02.21 11:18:36

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Summit Sales LLP	**Doc No**	74809	165300
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-01-2021	
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	4628 - Electrical - other - Modular Plate - 2 way - nos *NWBP92200*	33.00	35.00	0.00	18.00	1,362.90
2	4631 - Electrical - other - Modular Plate - 6way - nos *NWBP95600*	235.00	72.00	0.00	18.00	19,965.60
3	4632 - Electrical - other - Modular Plate - 8way - nos *NWBP968S00*	90.00	95.00	0.00	18.00	10,089.00
4	4798 - Electrical - other - FP Isolator - NA - nos *40 AMS*	8.00	469.00	0.00	18.00	4,427.36
5	4799 - Electrical - other - Change over - 25 Amps - nos	5.00	1,020.00	0.00	18.00	6,018.00
6	4596 - Electrical - other - MCB - 16Amps - nos	68.00	117.00	0.00	18.00	9,388.08
7	4605 - Electrical - other - MCB - 6Amps - nos	56.00	117.00	0.00	18.00	7,731.36
8	4790 - Electrical - other - Modular socket - 15 A - nos *NWB133200*	78.00	95.00	0.00	18.00	8,743.80
9	4791 - Electrical - other - Modular socket - 6 A - nos *NWB14100*	195.00	72.00	0.00	18.00	16,567.20
10	4796 - Electrical - other - Modular TV Socket - NA - Nos *NWB47970*	21.00	51.00	0.00	18.00	1,263.78
11	4794 - Electrical - other - Modular switch - 16 A - nos *NWB01300*	60.00	60.00	0.00	18.00	4,248.00
12	4793 - Electrical - other - Modular Switch - 6 A - nos *NWBO1100*	390.00	37.00	0.00	18.00	17,027.40
13	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *NWB1900*	37.00	201.00	0.00	18.00	8,775.66
14	4789 - Electrical - other - Modular switch Blank plates - NA - nos *NWBP900*	630.00	12.00	0.00	18.00	8,920.80
15	4788 - Electrical - other - Modular Bell switches - 6A - nos	5.00	56.00	0.00	18.00	330.40
16	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8.00	51.00	0.00	18.00	481.44
17	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	450.00	7.50	0.00	18.00	3,982.50
18	4780 - Electrical - conducting - PVC stripe connector - NA	109.00	16.00	0.00	18.00	2,057.92

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/__

Purchase Order

 15-02-2021 10:40:45 AM Original / Office Copy / Purchase Div.Copy

	- nos					
				Total Order Value . . .		**131,381.20**

Rupees : One Lakh(s) Thirty One Thousand Three Hundred Eighty One and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
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. Above order for V.no.56,84,47,49,68 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

74808

Requisition Form - Switches etc.

Company	MRMLLP	Site & Phase		AVR Gulmohar Homes	
Req. no.	165300	Req. Date		13.02.2021	
Material required before	16.02.2021	ID no.	63940		
Prepared by:	Md.Sheraaz	Approved by (sign):			
at / Block no: 56,84 (simplex),47,49,68(duple					
Type 1250 Sft 2 BHK Order Value:	2	villa			
Type 2340 Sft 4 BHK Order Value:	3	villa			

S No.	Item Description	Units	Qty required forType A1 2340 Sft 4BHK flat	Qty required forType A1 1250 Sft 2BHK flat	Type A1 2340 4BHK flats requirement	Type A1 1250 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	2.0	1.0	3	2	8.0	0	8.00		
2	16 Amps MCB	Nos	16.0	10.0	3	2	68.0	0	68.00		
3	6 Amps MCB	Nos	12.0	10.0	3	2	56.0	0	56.00		
4	8 Module plates	Nos	20.0	15.0	3	2	90.0	0	90.00		
5	6 Module plates	Nos	55.0	35.0	3	2	235.0	0	235.00		
6	2 Module plates	Nos	7.0	6.0	3	2	33.0	0	33.00		
10	16 Amps Socket	Nos	18.0	12.0	3	2	78.0	0	78.00		
11	6 Amps Socket	Nos	45.0	30.0	3	2	195.0	0	195.00		
12	T.V Socket	Nos	5.0	3.0	3	2	21.0	0	21.00		
13	Telephone Socket	Nos	2.0	1.0	3	2	8.0	0	8.00		
14	16 Amps Switches	Nos	16.0	6.0	3	2	60.0	0	60.00		
15	6 Amps Switches	Nos	90.0	60.0	3	2	390.0	0	390.00		
16	Bell push	Nos	1.0	1.0	3	2	5.0	0	5.00		
17	Fan Regulator	Nos	9.0	5.0	3	2	37.0	0	37.00		
18	Switch Blank Plate	Nos	150.0	90.0	3	2	630.0	0	630.00		
19	25A change over switch - 2P	Nos	1.0	1.0	3	2	5.0	0	5.00		
20	PVC Connectors - 6Amps	Nos	65.0	44.0	3	2	283.0	174	109.00		
21	Round sheets 3" (With two holes	Nos	100.0	70.0	3	5	650.0	200	450.00		
22	Ceiling Round Sheets	Nos									
	Total						2852.00	374.00	2478.00		

APPROVED
12 FEB 2021
PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	DC No.	13701
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	19-02-2021
	PO No.	74809
	PO Date.	13-02-2021
	Req ID	63940
GSTIN : 36ABCFM6774G2ZZ	Req Date	13-02-2021
	Loc Req No	165300

	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	33
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	235
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	90
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	8
5	4799 - Electrical - other - Change over - 25 Amps - nos	8536	5
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	68
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	56
8	4790 - Electrical - other - Modular socket - 15 A - nos	8536	78
9	4791 - Electrical - other - Modular socket - 6 A - nos	8536	195
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INWARD
Inward No: 14474 Dt: 20/2/21
MRN No: 89068 Dt: 20/02/21
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45799
Date 22/2
Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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.	16046
Modi Reality (Miryalguda) LLP	Invoice Date.	19-02-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	74809
	PO Date.	13-02-2021
	Req ID	63940
GSTIN : 36ABCFM6774G2ZZ	Req Date	13-02-2021
	Loc Req No	165300

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWBP92200	8536	33	35.00	1,155.00	18	207.90
2	4631 - Electrical - other - Modular Plate - 6way - nos NWBP95600	8536	235	72.00	16,920.00	18	3,045.60
3	4632 - Electrical - other - Modular Plate - 8way - nos NWBP968S00	8536	90	95.00	8,550.00	18	1,539.00
4	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	8	469.00	3,752.00	18	675.36
5	4799 - Electrical - other - Change over - 25 Amps -	8536	5	1020.00	5,100.00	18	918.00
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	68	117.00	7,956.00	18	1,432.08
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	56	117.00	6,552.00	18	1,179.36
8	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	78	95.00	7,410.00	18	1,333.80
9	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	195	72.00	14,040.00	18	2,527.20
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INWARD
Inward No: 14474 Dt: 20/2/21
MRN No: Dt:
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	71,435.00	12,858.30
	6,429.15	6,429.15	Total Invoice Amount	84,293.30	

Rupees : Eighty Four Thousand Two Hundred Ninty Three and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1013 0399 5210**
E-Way Bill Date:	**19/02/2021 12:03 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**19/02/2021 12:03 PM [160Kms]**
Valid Until:	**20/02/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP**
Place of Delivery	**MIRYALGUDA,TELANGANA-508207**
Document No.	**16046**
Document Date	**19/02/2021**
Transaction Type:	**Regular**
Value of Goods	₹ 84293.3
HSN Code	**8536 - MODULAR PLATE(+8)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758 & 16046 & 19/02/2021	CHERLAPALLY	19/02/2021 12:03 PM	36ACQFS2044C1Z7	-	-

101303995210

INWARD
Inward No: 14474 Dt: 20/2/21
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

Powered By National Informatics Centre

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	DC No.	13702
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	19-02-2021
	PO No.	74809
	PO Date.	13-02-2021
	Req ID	63940
GSTIN : 36ABCFM6774G2ZZ	Req Date	13-02-2021
	Loc Req No	165300

	Description of Goods	HSN/SAC	Qty
1	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	21
2	4794 - Electrical - other - Modular switch - 16 A - nos	8536	60
3	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	390
4	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	37
5	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	630
6	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	5
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	8
8	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		450
9	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	109
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INWARD
Inward No: 14475 Dt: 20/2/21
MRN No: 89065 Dt: 20/02/21
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45800
Date. 22/2
Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	16047
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	19-02-2021
	PO No.	74809
	PO Date.	13-02-2021
	Req ID	63940
GSTIN : 36ABCFM6774G2ZZ	Req Date	13-02-2021
	Loc Req No	165300

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	21	51.00	1,071.00	18	192.78
2	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	60	60.00	3,600.00	18	648.00
3	4793 - Electrical - other - Modular Switch - 6 A - nos NWBO1100	8536	390	37.00	14,430.00	18	2,597.40
4	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	37	201.00	7,437.00	18	1,338.66
5	4789 - Electrical - other - Modular switch Blank NWBP900	8538	630	12.00	7,560.00	18	1,360.80
6	4788 - Electrical - other - Modular Bell switches - 6A	8536	5	56.00	280.00	18	50.40
7	4795 - Electrical - other - Modular Telephone Jack -	8536	8	51.00	408.00	18	73.44
8	4803 - Electrical - conducting - PVC Round Cover - 3		450	7.50	3,375.00	18	607.50
9	4780 - Electrical - conducting - PVC stripe connector	8536	109	16.00	1,744.00	18	313.92
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13							
14							
15							

14475 20/2/21

Rajesh

IGST	CGST	SGST			
			Total Taxable Amount	39,905.00	7,182.90
	3,591.45	3,591.45	Total Invoice Amount	47,087.90	

Rupees : Fourty Seven Thousand Eighty Seven and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10719** Dated : **3-Mar-21**
Ref.: **16050 dt. 19-Feb-21**

Party's Name : **SUP- Summit Sales LLP**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*54,300.00*	**₹ 64,074.00**
Input-CGST	*4,887.00*	
Input-SGST	*4,887.00*	

On Account of :
Being amount credited to summit sales llp towards purchase of electrical material against invoice no:-16050 dt:-19.02.21 pono:-74808 dt:-13.02.21

Amount (in words) :
Indian Rupees Sixty Four Thousand Seventy Four Only

for SUP-Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

Scan ID:- 67842

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/02/2021	Prepared by:	NEHA
PO/WO no.	74808	PO / WO Date.	13/2/21
Supplier Name	SSLLP	PO/WO amount	64,074/—
Firm/Company	Modi realty Miryaguda LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	16050	19/2/21	64,074/—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			64,074/—

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13705	19/2/21	89068	□ 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:	64,074/—
Amount E – PO / WO value:	64,074/—
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	01/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] 27 FEB 2021		Ambika	[signature]	[signature]
Date	26/2/21	27/2			2/3/21		

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 (Miryalguda) LLP	Invoice No.	16050
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	19-02-2021
	PO No.	74808
	PO Date.	13-02-2021
	Req ID	63939
	Req Date	13-02-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165301

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	320	73.00	23,360.00	18	4,204.80
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	400	31.00	12,400.00	18	2,232.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	400	9.00	3,600.00	18	648.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	280	10.00	2,800.00	18	504.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	80	39.00	3,120.00	18	561.60
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	40	20.00	800.00	18	144.00
7	4547 - Electrical - other - Distribution Board - 3 4 w	8537	4	1355.00	5,420.00	18	975.60
8	4548 - Electrical - other - Distribution Board - Single	8537	8	350.00	2,800.00	18	504.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	54,300.00	9,774.00
	4,887.00	4,887.00	Total Invoice Amount	64,074.00	

Rupees : Sixty Four Thousand Seventy Four Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 74693 Date 22/2

Subject to Hyderabad Jurisdiction

Purchase Order

 15-02-2021 10:40:45 AM

74808
16.02.21 11:18:36

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Summit Sales LLP	**Doc No**	74808	165301
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	320.00	73.00	0.00	18.00	27,564.80
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	400.00	31.00	0.00	18.00	14,632.00
3	4500 - Electrical - conducting - PVC bend - other - nos	400.00	9.00	0.00	18.00	4,248.00
4	4585 - Electrical - other - Insulation tape - NA - nos	280.00	10.00	0.00	18.00	3,304.00
5	4617 - Electrical - other - Metal box - 8way - nos	80.00	39.00	0.00	18.00	3,681.60
6	4613 - Electrical - other - Metal box - 2way - nos	40.00	20.00	0.00	18.00	944.00
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	4.00	1,355.00	0.00	18.00	6,395.60
8	4548 - Electrical - other - Distribution Board - Single Phase - nos	8.00	350.00	0.00	18.00	3,304.00
					Total Order Value . . .	**64,074.00**

Rupees : Sixty Four Thousand Seventy Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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 items for 18,24,43,45 purpose

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 15-02-2021 10:40:45 AM

Original / Office Copy / Purchase Div.Copy

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Electrical Conducting - Internal

Company		AGH	Site & Phase	
Req. no.		165301	Req. Date 13-02-2021	
Material required before		16-02-2021	ID no.	63939
Prepared by:		Sheraaz	Approved by (sign):	
Flat / Block n	18,24,43,45			
Type A2 2340Sft 3BHK Order Value:		4		
Type A1 1250Sft 2BHK Order Value:		0		

S No.	Item Description	Units	Qty required for Type A1 2340 Sft 3BHK villa	Qty required for Type A1 1250 Sft 2BHK villa	Type A1 2340 sft 3BHK villa requirement	Type A1 1250 Sft 2BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	80.0	-	4.0	0	320.0	0	320.00		
2	PVC Junction Box	Nos	100.0	-	4.0	0	400.0	0	400.00		
3	PVC Bends	Nos	100.0	-	4.0	0	400.0	0	400.00		
4	Insulation Tapes	Nos	70.0	-	4.0	0	280.0	0	280.00		
5	8 way metal box	nos	20.0	-	4.0	0	80.0	0	80.00		
6	2 way metal box	nos	10.0	-	4.0	0	40.0	0	40.00		
7	6 way metal box	nos	-	-	-	0	-	0	0.00		
8	DB For Changeover	Nos	1.0	-	4.0	0	4.0	0	4.00		
9	DB For Changeover (3 PHAS	Nos	2.0	-	4.0	0	8.0	0	8.00		
	Total						1532.00	0.00	1532.00		

APPROVED
17 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

808

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	DC No.	13705
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	19-02-2021
	PO No.	74808 P.O
	PO Date.	13-02-2021
	Req ID	63939
GSTIN : 36ABCFM6774G2ZZ	Req Date	13-02-2021
	Loc Req No	165301

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	320
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	400
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	400
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	280
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	80
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	40
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
8	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	8
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INWARD
Inward No: 14478 Dt: 20/2/21
MRN No: ~~84808~~ 89068 Dt: 20/02/21
Received Rajesh Sign:
Modi Reality (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. INWARD No. 45801 Date 22/2 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	16050
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	19-02-2021
	PO No.	74808
	PO Date.	13-02-2021
	Req ID	63939
GSTIN : 36ABCFM6774G2ZZ	Req Date	13-02-2021
	Loc Req No	165301

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	320	73.00	23,360.00	18	4,204.80
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	400	31.00	12,400.00	18	2,232.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	400	9.00	3,600.00	18	648.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	280	10.00	2,800.00	18	504.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	80	39.00	3,120.00	18	561.60
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	40	20.00	800.00	18	144.00
7	4547 - Electrical - other - Distribution Board - 3 4 w	8537	4	1355.00	5,420.00	18	975.60
8	4548 - Electrical - other - Distribution Board - Single	8537	8	350.00	2,800.00	18	504.00
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14478 Dt: 20/2/21
MRN No: 89068 Dt: 20/02/21
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	54,300.00	9,774.00
	4,887.00	4,887.00	Total Invoice Amount	64,074.00	

Rupees : Sixty Four Thousand Seventy Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1813 0401 0826**
E-Way Bill Date:	19/02/2021 12:28 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	19/02/2021 12:28 PM [160Kms]
Valid Until:	20/02/2021

Part - A

GSTIN of Supplier	36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch	hyderabad cherlapallly,TELANGANA-501301
GSTIN of Recipient	36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP
Place of Delivery	miryaluda,TELANGANA-508207
Document No.	16050
Document Date	19/02/2021
Transaction Type:	Regular
Value of Goods	₹ 64074
HSN Code	3917 - PVC PIPE(+7)
Reason for Transportation	Outward - Supply
Transporter	

INWARD
Inward No: 14478 Dt: 20/2/21
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalaguda) LLP

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758 & 16050 & 19/02/2021	hyderabad cherlapallly	19/02/2021 12:28 PM	36ACQFS2044C1Z7	-	-

181304010826

Powered By National Informatics Centre

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10720** Dated : **3-Mar-21**
Ref.: **125 dt. 10-Feb-21**

Party's Name : **SUP- Rajadhani Tiles Company**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*99,700.00*	**₹ 1,17,646.00**
Input-CGST	*8,973.00*	
Input-SGST	*8,973.00*	

On Account of :

Being amount credited to Rajadhani tiles Company towards brown Granite against invoice no:-125 dt:-10.02.2021 pono:-74625 dt:-09.02.2021

Amount (in words) :

Indian Rupees One Lakh Seventeen Thousand Six Hundred Forty Six Only

for SUP-Rajadhani Tiles Company

Prepared by: vindya Approved by Receiver's Signature

Scan Bo :- 67795

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74625	PO / WO Date.	09/02/2021
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 1,00,890/-
Firm/Company	Modi Realty Miryalaguda LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	125	10/02/2021	Rs. 1,17,646/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,17,646/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	457	10/02/2021	88670	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 1,17,646/-
Amount E – PO / WO value:				Rs. 1,00,890/-
Amount F – Difference (A – E):				Rs. 16,756/-

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. 50,445/- ☐ No
Payment – due date	**06/03/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	27 FEB 2021		Ambika	[signature]	[signature]
Date	26/2/21	27/2			2/3/21		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

CASH / CREDIT

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE Po.NO:- 74625

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. [redacted] No 125 Date : 10/02/21

Billed to :
Name : Modi Realty
Address AVR Gulmohar Homes
Miryalguda, Nalgonda Dist
State Telangana Code

Party GSTIN : 36ABCFM6774G222
Mode of Supply (Transportation)
Place of Supply : Miryalguda
Despatch Particulars :
Vehicle No. AP09U5951
State Code : TELANGANA - 36

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tan Brown Granite	6901	1500	57	sft	85,500
2)	Transport charge		—	—	—	14200

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 74780
Date: 26/2/21
Sign:

Electronic Reference Number :		Total Taxable Value	99700
Rupees in words one lakh seventeen thousand six hundred and forty six rupees only		CGST @ 9 %	8973
		SGST @ 9 %	8973
1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days. 2. We are not responsible for transit damages. 3. No rejection is entertained beyond 15 days from the date of receipt of material your end. 4. All disputes are subject to Hyderabad Jurisdiction.		IGST @ — %	—
		(Subject to Reverse Charges)	—
		GRAND TOTAL	1,17,646

For RAJADHANI TILES COMPANY

Receiver's Signature with Seal

TAX INVOICE

CASH / CREDIT

© : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE PO:NO:- 74625

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. [redacted] No 125

Date : 10/2/21

Billed to :

Name : Modi Realty

Address AVR Gulmohar Homes

Miryalguda, Nalgonda Dist

State Telangana Code

Party GSTIN : 36ABCFM6774G2Z2

Mode of Supply (Transportation)

Place of Supply : Miryalguda

Despatch Particulars :

Vehicle No.

State Code : **TELANGANA - 36**

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tan Brown Granite.	6901	1500	57	sft	85,500
2)	Transport charge		—	—	—	14200

Electronic Reference Number :

Rupees in words One lakh Seventeen Thousand six Hundred and Fourty six rupees only

Total Taxable Value	99700
CGST @ 9 %	8973
SGST @ 9 %	8973
IGST @ — %	—
(Subject to Reverse Charges)	—
GRAND TOTAL	1,17,646

1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

© : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

M/s. Modi Realty
AVR Gulmohar Homes
Miryalguda

No. : 457
Date : 10/02/21
Order No. : 74625.
Vehicle No. AP09U5951

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	Tan Brown Granite	1500	–	–
	1500 sft			
		14448	11/2/21	
		88670	13/02/21	
		Rajesh		
			TOTAL	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 45624 Date: Sign: 17/2

Goods once sold will not be taken back

Thank you E. & O.E. Signature

Purchase Order

74625
10.02.21 4:59:45

Page(s) 1 Of 1 09-02-2021 16:02:52

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Rajadhani Tiles Company	**Doc No**	74625	165286
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	09-02-2021	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	22-07-2020	
9848525411	**SupplyType**	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft *Height 39" & Length 9'6" above*	1,500.00	57.00	0.00	18.00	100,890.00
	Total Order Value . . .					**100,890.00**

Rupees : One Lakh(s) Eight Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 18mm thickness slabs. The above rates only for material supply.
Payment Terms	50% as advance & balance 50% after delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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	Extra.
Warranty	Nil
Advance Paid	Rs. 50,445/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for staircase of Villas 20,44,50,53,56,40,46,59,70,23,26 & 55 purpose. Loading & Unloading charges included in above price.
Completion Date	Nil
Measurment	Payment willl be made as the measurements noted upon received material
Security	Nil
Remarks	Nil

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : 09/02/2021

Accepted the above Terms And Conditions

For ***Rajadhani Tiles Company***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Miryalaguda LLP	Date:	05-02-2021
Site & Phase:	AVR Gulmohar Homes	Time:	05.30
Supplier:		Req. No.	165286
	Urgent	ID No.	63683.

No	Description	Size	Quantity	Units	Inward No	Date
1	Ten Brown granite	Full pics- 9'6"x3'3"	1460	sft		
2						
3	744625					
4						
5		09 FEB 2021				
6						

Remarks: Above materials used for villa staircase granite purpose at AGH site of villa no 20,44,50,53,56,40,46,59,70,23,26 and 55

Prepared By	Zakir	Approved by	
Sign.& Date	05.02.2021	Sign. & Date	