

**Modi Realty (Miryalguda) LLP**  
5-4-187/3 & 4, IInd Floor, Soham Mansion  
M G Road, Secunderabad.  
GSTIN/UIN: 36ABCFM6774G2ZZ

**Purchase Voucher**

Dated : 18-Mar-21

No. : PUR/10751  
Ref: 16313 dt. 5-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
Equipment GST 18%	8,007.00
Input-CGST	720.63
Input-SGST	720.63
OIE-Rounded Off	(-)0.26
	<b>₹ 9,448.00</b>

**On Account of :**  
Being amount credited to summit sales llp towards plumbing material against invoice  
no.-16313 DT:-05.03.2021 PONO:-75348 DT:-03.03.2021

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

**for SUP-Summit Sales LLP**

Prepared by: vindya

Approved by

Receiver's Signature

Scan No: - 69141

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date: 15/03/2021		Prepared by: NINISHA					
PO/WO no. 75348		PO / WO Date. 08/03/2021					
Supplier Name SLLP.		PO/WO amount 9,448/-					
Firm/Company Modi Realty (Miryalguda)		Project LLP, A4H.					
Sl. No.	Bill No.	Bill Date	Bill amount				
1	16313	05/03/2021	9,448/-				
2			/				
3							
4							
Amount A - Bills total (Excluding Transport & Hamali Charges):			9,448/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13960	05/03/2021	89803	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits : Transportation charges			-				
Amount C - Other Debits :			-				
Amount D (D=A+B-C) - Amount to be credited to the supplier:			9,448/-				
Amount E - PO / WO value:			9,448/-				
Amount F - Difference (A - E): GST-18%			- NIL -				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W/O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. ___/- <input type="checkbox"/> No					
Payment - due date		20/03/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date			15 MAR 2021		A. Vidhya	Gulaj	
						30/03	

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 INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 05-03-2021

Customer Details				Invoice No.	16313			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207  GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	05-03-2021			
				PO No.	75348			
				PO Date.	03-03-2021			
				Req ID	62804			
				Req Date	05-01-2021			
				Loc Req No	165262			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	5000 - Equipment - consumable durable - Camera - Cannon IXUS	1	8007.00	8,007.00	18	1,441.26		
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	8,007.00		1,441.26		
	720.63	720.63	Total Invoice Amount			9,448.26		

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

*Alehu*  
 Authorised signatory

# Purchase Order

Page(s) 1 Of 1

03-Mar-21 11:44:27 AM

Ori



04.03.21 12:23:55

From Company : **Modi Realty (Miryalguda) LLP**  
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.  
G S T No. : 36ABCFM6774GZZZ

**Supplier Details**

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

<b>Doc No</b>	75348	165262
<b>Doc Date</b>	03-03-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	03-03-2021	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5000 - Equipment - consumable durable - Camera - NA - nos Cannon IXUS	1.00	8,007.00	0.00	18.00	9,448.26
<b>Total Order Value . . .</b>					<b>9,448.26</b>

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

**Terms and Conditions :-****Specification / Brand** Cannon IXUS camera with 8 GB memory card along with pouch**Payment Terms** After delivery**Tax** Included in the above prices**Delivery Date** With in a day**Delivery Location** AVR Gulmohar Homes  
Sy no-786, Miryalguda, Nalgonda Dist.  
Phone. 9550139944**Penalty For Delay** Nil**Transportation Cost** Nil**Warranty** Onle year**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is for site purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

### Requisition Form

Company Name:		Modi Realty Miryalguda LLP		Date:		5.01.2021	
Site & Phase:		AVR Gulmohar Homes		Time:		12.30	
Supplier:				Req. No.		165262	
				ID No.		62804	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Canon IXUS 185 digital camera	std	1	nos			
Remarks: Above materials is for site use purpose.							
Prepared By		Anitha		Approved by			
Sign. & Date		5.01.2021		Sign. & Date			

75348

APPROVED BY

- 6 JAN 2021

SOHAM MODI

MANAGING DIRECTOR

ehre

# Summit Sales LLP

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

Email: purchase@modiproperties.com

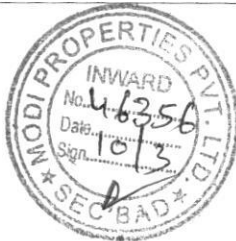
Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 05-03-2021

Customer Details		DC No.	13960
Modi Reality (Miryalguda) LLP		DC Date.	05-03-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	75348
GSTIN : 36ABCFM6774G2ZZ		PO Date.	03-03-2021
		Req ID	62804
		Req Date	05-01-2021
		Loc Req No	165262
	Description of Goods	HSN/SAC	Qty
1	5000 - Equipment - consumable durable - Camera - NA - nos		1 ✓
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24		14519	06/03/21
25		89803	06/03/21
26		Rajesh	<i>[Signature]</i>
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

*[Signature]*  
Authorised signatory

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-03-2021

Customer Details				Invoice No.	16313	
Modi Reality (Miryalguda) LLP				Invoice Date.	05-03-2021	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	75348	
GSTIN : 36ABCFM6774G2ZZ				PO Date.	03-03-2021	
				Req ID	62804	
				Req Date	05-01-2021	
				Loc Req No	165262	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 5000 - Equipment - consumable durable - Camera - Cannon IXUS		1	8007.00	8,007.00	18	1,441.26
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	8,007.00		1,441.26
	720.63	720.63	Total Invoice Amount			9,448.26
Rupees : Nine Thousand Four Hundred Fourty Eight and Paise Twenty Six Only.						

for Summit Sales LLP

*Nehe*  
Authorised signatory

Subject to Hyderabad Jurisdiction

**Modi Realty (Miryalguda) LLP**  
5-4-187/3 & 4, IInd Floor, Soham Mansion  
M G Road, Secunderabad.  
GSTIN/UIN: 36ABCFM6774G2ZZ

**Purchase Voucher**

Dated : 18-Mar-21

No. : PUR/10752  
Ref.: 16195 dt. 27-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
Plumbing GST 18%	67,296.00
Input-CGST	6,056.64
Input-SGST	6,056.64
OIE-Rounded Off	(-)/0.28
	<b>₹ 79,409.00</b>

**On Account of :**  
Being amount credited to summit sales llp towards plumbing material against invoice  
no:-16195 DT:-27.02.2021 PONO:-75192 DT:-25.02.2021  
**Amount (in words) :**  
Indian Rupees Seventy Nine Thousand Four Hundred Nine Only

**for SUP-Summit Sales LLP**

Prepared by: vindya

Approved by

Receiver's Signature



Scan ID:- 69137

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:	9/3/21		Prepared by:	PRABHAKAR			
PO/WO no.	75192		PO / WO Date.	25/02/21			
Supplier Name	Summit Sals LLP		PO/WO amount	79,409.28			
Firm/Company	Modi Realty Mysalguda LLP		Project	AGH			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	16195	27/2/21	79,409.28				
2			/				
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):			79,409.28				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	12848	27/2/21	89465	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges/Charges			—				
Amount C –Other Debits :			—				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			79,409.28				
Amount E – PO / WO value:			79,409.28				
Amount F – Difference (A – E): GST-18%			—				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. _____ <input checked="" type="checkbox"/> No					
Payment – due date		15/3					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		9/3/21	10 MAR 2021			30/3	

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

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 27-02-2021

Customer Details				Invoice No.	16195			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207  GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	27-02-2021			
				PO No.	75192			
				PO Date.	25-02-2021			
				Req ID	64293			
				Req Date	24-02-2021			
				Loc Req No	165315			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	8	2695.00	21,560.00	18	3,880.80		
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	8	560.00	4,480.00	18	806.40		
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	8	385.00	3,080.00	18	554.40		
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	8	525.00	4,200.00	18	756.00		
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	10	665.00	6,650.00	18	1,197.00		
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	22	525.00	11,550.00	18	2,079.00		
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	8	997.00	7,976.00	18	1,435.68		
8 7035 - Plumbing - CP - Short Body - NA - nos F200003		2	612.00	1,224.00	18	220.32		
9 7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	8	822.00	6,576.00	18	1,183.68		
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		67,296.00	12,113.28		
	6,056.64	6,056.64	Total Invoice Amount		79,409.28			
Rupees : Seventy Nine Thousand Four Hundred Nine and Paise Twenty Eight Only.								

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



# Purchase Order



75192

23.02.21 5:16:58

Page(s) 1 Of 2

26-02-2021 2:29:45 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**

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

Doc No 75192 165315

Doc Date 25-02-2021

Quote No Nil

Quote Date 11-02-2020

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

SupplyType Supply

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8.00	2,695.00	0.00	18.00	25,440.80
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	8.00	560.00	0.00	18.00	5,286.40
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	8.00	385.00	0.00	18.00	3,634.40
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	8.00	525.00	0.00	18.00	4,956.00
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	10.00	665.00	0.00	18.00	7,847.00
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	22.00	525.00	0.00	18.00	13,629.00
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	8.00	997.00	0.00	18.00	9,411.68
8 7035 - Plumbing - CP - Short Body - NA - nos F20003	2.00	612.00	0.00	18.00	1,444.32
9 7023 - Plumbing - CP - Bib cock - other - nos F20004	8.00	822.00	0.00	18.00	7,759.68
<b>Total Order Value . . .</b>					<b>79,409.28</b>

Rupees : Seventy Nine Thousand Four Hundred Nine and Paise Twenty Eight Only.

**Terms and Conditions :-**

**Specification /** All items shall be of 'Hindware' brand, Classic series

**Payment Terms** Within 30 days of delivery.

**Tax** All taxes included in above price.

**Delivery Date** Within 3 days

**Delivery Location** AVR Gulmohar Homes  
Sy no-786, Miryalguda, Nalgonda Dist.  
Phone. 9550139944

**Penalty For Delay** Nil

**Transportation** Included by us !

**Warranty** 7 years warranty

**Advance Paid** Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 2 Of 2

26-02-2021 2:29:45 PM

Original / Office Copy / Purchase Div.Copy

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.47,49,57 purpose.  
**Completion Date** Nil  
**Measurement** 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 - CP fitting															
Company	Modi Realty Miryalaguda	Site & Phase	AVR Gulmohar Homes Miryalaguda												
Req. No.	165315	Req. Date	23-02-2021												
Material required before	26-02-2021	ID no.	64293												
Prepared by:	Zakir	Approved by (sign):													
Villa No's:	47,49 & 57														
Type A1 (Single) 1250 Sft Order value:	1	Villas													
Type A2 (Single) 1250 Sft Order value:	0	Villas													
Type A1 (duplex) 2340 Sft Order value:	2	Villas													
Type A2 (Duplex) 2340 Sft Order value:	0	Villas													
S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A2 (Single) 1250 Sft	Qty required for Type A1 (duplex) 2340 Sft	Qty required for Type A2 (duplex) 2340 Sft	Type A1 (Single) 1250 Sft villa requirement	Type A2 (Single) 1250 Sft villa requirement	Type A1 (duplex) 2340 Sft villa requirement	Type A2 (duplex) 2340 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall mixer	No's	2.0	0.0	3.0	0.0	1	0	2	0	8	0	8		
2	Shower arm with head	No's	2.0	0.0	3.0	0.0	1	0	2	0	8	0	8		
3	Long Body	No's	2.0	3.0	3.0	0.0	1	0	2	0	8	0	8		
4	Short Body	No's	2.0	3.0	0.0	0.0	1	0	2	0	8	6	2		
5	Bib Cock-2 in 1	No's	2.0	3.0	0.0	0.0	1	0	2	0	8	0	8		
6	Pillar Cock	No's	2.0	4.0	0.0	0.0	1	0	2	0	10	0	10		
7	Angle Cock	No's	10.0	12.0	0.0	0.0	1	0	2	0	34	12	22		
8	Bottle trap	No's	3.0	3.0	0.0	0.0	1	0	2	0	9	3	6		
9	PVC Connection (2'-0")	No's	4.0	6.0	0.0	0.0	1	0	2	0	16	0	16		
10	PVC Connection (4'-0")	No's	0.0	0.0	0.0	0.0	1	0	2	0	0	0	0		
11	CP Jali (Square)	No's	5.0	6.0	0.0	0.0	1	0	2	0	17	0	17		
12	CP Jali (Square) for kitchen(Holes)	No's	1.0	1.0	0.0	0.0	1	0	2	0	3	0	3		
13	Ball Cock (Brass 1" dia)	No's	0.0	0.0	0.0	0.0	1	0	2	0	0	0	0		
14	Wash Basin waste coupling- 4"	No's	2.0	4.0	0.0	0.0	1	0	2	0	10	0	10		
15	Wash Basin waste coupling- 6"	No's	0.0	0.0	0.0	0.0	1	0	2	0	0	0	0		
16	Health Faucet	No's	2.0	3.0	0.0	0.0	1	0	2	0	8	0	8		
17	CP Extension nipple	No's	15.0	15.0	0.0	0.0	1	0	2	0	45	0	45		
18	Teflon Tape	Packet	0.0	0.0	0.0	0.0	1	0	2	0	0	0	0		
19	Sink without drain board	No's	0.0	0.0	0.0	0.0	1	0	2	0	0	0	0		
20	Sink cock	No's	2.0	3.0	0.0	0.0	1	0	2	0	8	0	8		
21	Waste pipe	No's	2.0	3.0	0.0	0.0	1	0	2	0	8	0	8		
22	Sink waste coupling	No's	0.0	0.0	0.0	0.0	1	0	2	0	0	0	0		
	<b>Total</b>										<b>208</b>		<b>187</b>		

APPROVED  
25 FEB 2021  
P. PRABHAKAR  
ST. MANAGER PURCHASE

25/2  
25/2

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 27-02-2021

<b>Customer Details</b> Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207  GSTIN : 36ABCFM6774G2ZZ	DC No.	13848
	DC Date.	27-02-2021
	PO No.	75192
	PO Date.	25-02-2021
	Req ID	64293
	Req Date	24-02-2021
	Loc Req No	165315

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	8
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	8
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	8
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	8
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	22
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	8
8	7035 - Plumbing - CP - Short Body - NA - nos		2
9	7023 - Plumbing - CP - Bib cock - other - nos	8481	8
10			
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INWARD

No: 14497 Date: 27/2/21  
 No: 89465 Date: 01/3/21

Rajesh

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-02-2021

. Customer Details				Invoice No.	16195			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207  GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	27-02-2021			
				PO No.	75192			
				PO Date.	25-02-2021			
				Req ID	64293			
				Req Date	24-02-2021			
				Loc Req No	165315			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	8	2695.00	21,560.00	18	3,880.80		
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	8	560.00	4,480.00	18	806.40		
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	8	385.00	3,080.00	18	554.40		
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	8	525.00	4,200.00	18	756.00		
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	10	665.00	6,650.00	18	1,197.00		
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	22	525.00	11,550.00	18	2,079.00		
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	8	997.00	7,976.00	18	1,435.68		
8 7035 - Plumbing - CP - Short Body - NA - nos F20003		2	612.00	1,224.00	18	220.32		
9 7023 - Plumbing - CP - Bib cock - other - nos F20004	8481	8	822.00	6,576.00	18	1,183.68		
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		67,296.00	12,113.28		
	6,056.64	6,056.64	Total Invoice Amount		79,409.28			

Rupees : Seventy Nine Thousand Four Hundred Nine and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## E - WAY BILL SYSTEM



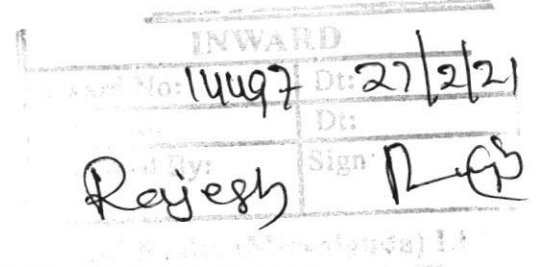
## e-Way Bill



E-Way Bill No: 1913 0719 7273  
 E-Way Bill Date: 27/02/2021 12:16 PM  
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP  
 Valid From: 27/02/2021 12:16 PM [160Kms]  
 Valid Until: 28/02/2021

## 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. 16195  
 Document Date 27/02/2021  
 Transaction Type: Regular  
 Value of Goods ₹ 79409.28  
 HSN Code 8481 - WALL MIXER( +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 & 16195 & 27/02/2021	CHERLAPALLY	27-02-2021 12:16 PM	36ACQFS2044C1Z7	-	-



191307197273



**Modi Realty (Miryalguda) LLP**  
5-4-187/3 & 4, IInd Floor, Soham Mansion  
M G Road, Secunderabad.  
GSTIN/UIN: 36ABCFM6774G2ZZ

**Purchase Voucher**

No. : **PUR/10753** Dated : **18-Mar-21**  
Ref.: **16194 dt. 27-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
Plumbing GST 18%	64,534.00
Input-CGST	5,808.06
Input-SGST	5,808.06
OIE-Rounded Off	(-)/0.12
<b>On Account of :</b>	
Being amount credited to summit sales llp towards plumbing material against invoice no:-16194 dt:-27.02.221 pono:-75191 dt:-25.02.2021	
<b>Amount (in words) :</b>	
Indian Rupees Seventy Six Thousand One Hundred Fifty Only	

**for SUP-Summit Sales LLP**

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID: 69134

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:	9/3/21		Prepared by:	PRABHAKAR			
PO/WO no.	75191		PO / WO Date.	27/2/21			
Supplier Name	Summit Sales LLP		PO/WO amount	76,150.12			
Firm/Company	Modi Realty Mysore		Project	A/B/H			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	16194	27/2/21	76,150.12				
2							
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):			76,150.12				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	13847	27/2/21	29460	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges/Charges			—				
Amount C –Other Debits :			—				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			76,150.12				
Amount E – PO / WO value:			76,150.12				
Amount F – Difference (A – E): GST-18%			—				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No					
Payment – due date		15/3					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					A. Vindhya		
Date						30/3/21	

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 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-02-2021

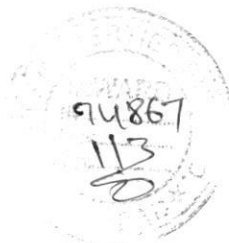
Customer Details				Invoice No.	16194		
Modi Reality (Miryalguda) LLP				Invoice Date.	27-02-2021		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207				PO No.	75191		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	25-02-2021		
				Req ID	64292		
				Req Date	24-02-2021		
				Loc Req No	165316		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos Delta	69101000	10	830.00	8,300.00	18	1,494.00
2	7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	69101000	10	924.00	9,240.00	18	1,663.20
3	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	8	5131.00	41,048.00	18	7,388.64
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	75.00	600.00	18	108.00
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	11	318.00	3,498.00	18	629.64
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	11	168.00	1,848.00	18	332.64
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	64,534.00		11,616.12
		5,808.06	5,808.06	Total Invoice Amount			76,150.12

Rupees : Seventy Six Thousand One Hundred Fifty and Paise Twelve Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 1

26-02-2021 2:53:13 PM



23.02.21 5:16:58

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75191	165316
Doc Date	25-02-2021	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7321 - Plumbing - sanitary - Washbasin - other - nos Delta	10.00	830.00	0.00	18.00	9,794.00
2 7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	10.00	924.00	0.00	18.00	10,903.20
3 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	8.00	5,131.00	0.00	18.00	48,436.64
4 7327 - Plumbing - PVC - Connection - 2 ft - nos	8.00	75.00	0.00	18.00	708.00
5 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	11.00	318.00	0.00	18.00	4,127.64
6 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	11.00	168.00	0.00	18.00	2,180.64
<b>Total Order Value . . .</b>					<b>76,150.12</b>

Rupees : Seventy Six Thousand One Hundred Fifty and Paise Twelve Only.

## Terms and Conditions :-

**Specification /** All items shall be of 'Hindware brand**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Within 3 days**Delivery Location** AVR Gulmohar Homes  
Sy no-786, Miryalguda, Nalgonda Dist.  
Phone. 9550139944**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.47,49,57 purpose.**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Date: \_\_\_/\_\_\_/\_\_\_

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 27-02-2021

Customer Details		DC No.	13847
Modi Reality (Miryalguda) LLP		DC Date.	27-02-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	75191
GSTIN : 36ABCFM6774G2ZZ		PO Date.	25-02-2021
		Req ID	64292
		Req Date	24-02-2021
		Loc Req No	165316
	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	10
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	10
3	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	8
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	11
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	11
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 27-02-2021

Customer Details				Invoice No.	16194		
Modi Reality (Miryalguda) LLP				Invoice Date.	27-02-2021		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	75191		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	25-02-2021		
				Req ID	64292		
				Req Date	24-02-2021		
				Loc Req No	165316		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos Delta	69101000	10	830.00	8,300.00	18	1,494.00
2	7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	69101000	10	924.00	9,240.00	18	1,663.20
3	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	8	5131.00	41,048.00	18	7,388.64
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	75.00	600.00	18	108.00
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	11	318.00	3,498.00	18	629.64
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	11	168.00	1,848.00	18	332.64
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	64,534.00		11,616.12
		5,808.06	5,808.06	Total Invoice Amount	76,150.12		

Rupees : Seventy Six Thousand One Hundred Fifty and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

75191

Requisition Form - CP fitting		AVR Gulmoher Homes		Site & Phase							
Company		165316		Req. Date		23-02-2021					
Req. no.		26-02-21		ID no.		65292					
Material required before		Zakir		Approved by (sign):							
Prepared by:		47,49 & 57		APPROVED							
Villa no:				15 FEB 2021							
				PRABHAKAR							
				P. PRABHAKAR							
				SR. MANAGER PURCHASE							
	Type A1 (Single) 1250 Sft Order value:	1	Villas								
	Type A2 (Single) 1250 Sft Order value:	0	Villas								
	Type A1 (duplex) 2340 Sft Order value:	2	Villas								
	Type A2 (Duplex) 2340 Sft Order value:	0	Villas								
S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A2 (Duplex) 2340 Sft	Type A1(Single) 1250 Sft villa requirement	Type A2(duplex) 2340Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	EW C+flush tank +seat cover ( S1031102 white )	Nos	2.0	3.0	1	2	8	0	8		
2	Wash Basin (S2040105 white)	No's	2.0	4.0	1	2	10	0	10		
3	P.V.C Connection Pipe 2ft(Heavy)	No's	2.0	3.0	1	2	8	0	8		
4	EW C wall hung rag bolts	No's	3.0	4.0	1	2	11	0	11		
5	Wash Basins Rag Bolts	No's	3.0	4.0	1	2	11	0	11		
	<b>Total</b>		<b>12</b>	<b>18</b>		<b>10</b>	<b>48</b>	<b>0</b>	<b>48</b>		



# E - WAY BILL SYSTEM



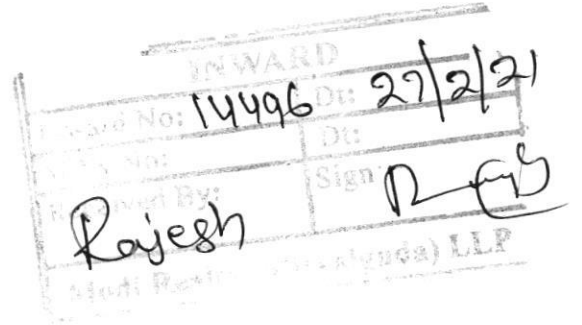
## e-Way Bill



E-Way Bill No: 1213 0719 0734  
 E-Way Bill Date: 27/02/2021 12:08 PM  
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP  
 Valid From: 27/02/2021 12:08 PM [160Kms]  
 Valid Until: 28/02/2021

### 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: 16194  
 Document Date: 27/02/2021  
 Transaction Type: Regular  
 Value of Goods: ₹ 76150.12  
 HSN Code: 6910 - EWC( +5)  
 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 & 16194 & 27/02/2021	cherlapally	27-02-2021 12:08 PM	36ACQFS2044C1Z7	-	-



121307190734



**Modi Realty (Miryalguda) LLP**

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

GSTIN/UIN: 36ABCFM6774G2ZZ

**Purchase Voucher**

No. : **PUR/10754**  
Ref.: **16339 dt. 9-Mar-21**

Dated : **18-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
Steel GST 18%	37,206.75
Input-CGST	3,348.61
Input-SGST	3,348.61
OIE-Rounded Off	0.03
<b>On Account of :</b>	
Being amount credited to summit sales lp towards steel against invoice no:-16339 dt: -9.3.2021 pono:-74630 dt:-09.02.2021	
<b>Amount (in words) :</b>	
Indian Rupees Forty Three Thousand Nine Hundred Four Only	

**₹ 43,904.00**

**for SUP-Summit Sales LLP**

Scan 80; 69244

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:	16/03/2021	Prepared by:	MINISH.
PO/WO no.	SSLLP. 74630	PO / WO Date.	09/02/2021
Supplier Name	Modi Realty (Miryad, udo)	PO/WO amount	43,904/-
Firm/Company	SSLLP	Project	A411.
Sr. No.	Bill No.	Bill Date	Bill amount
1	16339.	09/03/2021	43,904/-
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):

43,904/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3547	05/03/2021	89806.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits : Transportation charges

-

Amount C - Other Debits :

-

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

✓ 43,904/-

Amount E - PO / WO value:

43,904/-

Amount F - Difference (A - E): GST-18%

- NIL -

Quantity received as per PO / WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)
Excess / short material received	<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / WTO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No
Payment - due date	20/03/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts = receiver of bill	Accountant	Accounts Manager
					Arindhya		
Sign:			16 MAR 2021				
Date	16/3				18/3/21	30/03	

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

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 09-03-2021

Customer Details				Invoice No.	16339			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207  GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	09-03-2021			
				PO No.	74630			
				PO Date.	09-02-2021			
				Req ID	63795			
				Req Date	09-02-2021			
				Loc Req No	165293			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8185 - Steel - other - MS Railing - NA - Sft 9'6 x 3'6" - 10 nos		332.5	111.30	37,007.25	18	6,661.30	
2	6188 - Miscellancous - Hamali charges - NA - Per Sft		332.5	0.60	199.50	18	35.90	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	37,206.75		6,697.20	
		3,348.60	3,348.60	Total Invoice Amount			43,903.96	

Rupees : Fourty Three Thousand Nine Hundred Three and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

*Sande*

SUMMIT SALES LLP

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

M/s *oli Reality llp*  
*Misyalgubh*  
Site: .....

DC No. : *2547*  
Date : *5/3/21*  
Vehicle No. : *1510019758*  
P.O. / W.O. No. : *74630*  
P.O. / W.O. Date : *18/5/18*

Sl. No.	PARTICULARS	Quantity
1	<i>s. fittings 9.6 x 3.6 10 (Nos)</i>	<i>332.005</i>
3	<i>Hamali chape</i>	<i>332.508</i>
4		
5		
6		
7		
8		
9		
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12		
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16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : *Salman*

Stamp: *Salman*

Date : *3/21*

For SUMMIT SALES LLP

*Murali*

Authorised Signatory

# Purchase Order



74630

10.02.21 4:59:45

Page(s) 1 Of 1

09-02-2021 16:02:52

Div.Copy

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

<b>Doc No</b>	74630	165293
<b>Doc Date</b>	09-02-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	18-05-2018	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8185 - Steel - other - MS Railing - NA - Sft 9'6 x 3'6" - 10 nos	332.50	111.30	0.00	18.00	43,668.56
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	332.50	0.60	0.00	18.00	235.41
<b>Total Order Value . . .</b>					<b>43,903.97</b>

Rupees : Fourty Three Thousand Nine Hundred Three and Paise Ninty Seven Only.

**Terms and Conditions :-**

**Specification / Brand** Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.

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

**Tax** All taxes included in above price.

**Delivery Date** Within 4days

**Delivery Location** AVR Gulmohar Homes  
Sy no-786, Miryalguda, Nalgonda Dist.  
Phone. 9550139944

**Penalty For Delay** Nil

**Transportation Cost** Included in the above price.

**Warranty** 1 year on workmanship

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 68,69,70,81 & 82.

**Completion Date** Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.

**Measurement** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

**Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

**Remarks** This po should be make at sovllp by our fabricator.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Requisition Form - Railing for balcony & terrace										
Company	MRMLLP	Site & Phase	AVR GULMOHAR HOMES							
Req. no.	165293	Req. Date	2021-02-09							
Material required before	12.02.2021	ID no.	63795							
Prepared by:	Md Sheraaz Approved by (sign):									
Flat / Block no:	68, 69, 70, 81, 82 villas									
Type A1 & A2-2340&1250 Sft 2BHK, 3BHK, 4BHK Of 05 VILLAS										
S No.	Item Description	Units	Qty required for Type A1 1250 Sft 2BHK villa	Type A 1250 Sft 2 BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in villa	Inward No	Date
1	Railing 9'6"x 3'6"	nos	2	5	10	-	10	665.0		
2										
3										
4										
5										
5										
	Total				10	-	10	665.0		

NOTE: Terrace Railing for 5 villas

70630

APPROVED  
09 FEB 2021  
MINISH PARUKH  
PA PER 7300ANGN

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Modi Reality LLP  
Misyalguda

Site: .....

DC No. : 3547  
Date : 5/3/21  
Vehicle No. : TS10UB9758  
P.O. / W.O. No. : 74630  
P.O. / W.O. Date : 18/5/18.

Sl. No.	PARTICULARS	Quantity
1	M.S. Railings 9.6' x 3.6' 10 (Nos)	332 nos
2		
3		
4		
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6		
7		
8		
9		
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18		
19		
20		

14523  
89806  
Rejests  
06/03/21  
06/03/21  
R

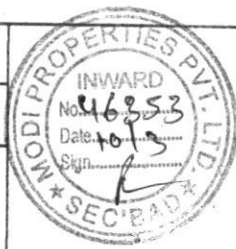
GSTIN :

Received the above materials in good condition.

Received by Salman

Date : 5/3/21

Stamp: Salman



For SUMMIT SALES LLP

Murath

Authorised Signatory

Date:		Time:			
Company:		Summit Sales LP			
Project/site:		Summit Housing LP			
Destination:		Mairipally LP (Mingalguda)			
Outward No.		Vehicle type	Vehicle No	Vehicle driver	
900		Van	1904A9758	Suman Kalman	
	Material Description	Quantity	Units	Approx. rate	Amount
1	M.S. plate 9.6 x 3.6	10	74	✓	
2					
3					
4					
5					
6				14523	06/03/21
7				89806	06/03/21
8				Rajesh	RA
9					
10					
Total		10	74		
Charges/refund		Purpose for transfer		Other details (to be filled by Admin audit)	
<input type="checkbox"/> No charge		<input type="checkbox"/> Return to supplier for exchange		<input type="checkbox"/> Material received by inward no. _____ & date _____	
<input type="checkbox"/> For refund from supplier		<input type="checkbox"/> Return to supplier for refund		Details of credit note from supplier date _____ & Amount Rs. _____/-	
<input type="checkbox"/> Transfer to other site/project		<input type="checkbox"/> On loan to be returned		Return of material - inward no. _____ & date _____	
<input checked="" type="checkbox"/> Transfer to other site/project		Cost of material to be collected: <input type="checkbox"/> Collect 100% cost - new material <input type="checkbox"/> Collect 60% cost - old material <input type="checkbox"/> No charges to be collected - value deemed to be nil.		GST bills to be raised <input type="checkbox"/> Yes <input type="checkbox"/> No GST bill no. _____, Amount _____ date _____	
<input type="checkbox"/> Transfer to another phase of firm/company/project		<input checked="" type="checkbox"/> No charges to be collected		NA	
<input checked="" type="checkbox"/> No charge		<input type="checkbox"/> for repairs & service		<input type="checkbox"/> Material received by inward no. _____ & date _____	
<input type="checkbox"/> Other:		Details:		Details:	
Remarks: Material sent to Mingalguda for site use proper, DC No 3547 P.O. No. 74630					
Gate pass approved by:		Project manager	Admin in-charge	Security	
Sign:			Munish	[Signature]	
Received by other site on:		Inward No.	Admin sign:	Security sign.	
A.G.H.		14523.		RA	
Approved by		Project accountant	Accounts manager	Admin - Audit	MD
Sign:					

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



**Modi Realty (Miryalguda) LLP**

5-4-187/3 & 4, IInd Floor, Soham Mansion  
M G Road, Secunderabad.  
GSTIN/UIN: 36ABCFM6774G2ZZ

**Purchase Voucher**

No. : PUR/10755  
Ref.: 16406 dt. 13-Mar-21

Dated : 18-Mar-21

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

*Handwritten signature and date: 18/3/21*

Particulars	Amount
Sundry Purchases GST 18%	3,950.00
Input-CGST	355.50
Input-SGST	355.50
<b>On Account of :</b>	<b>₹ 4,661.00</b>
Being amount credited to summit sales llp towards purchase of consumables against invoice no;-16406 dt:-13.03.2021 pono:-75469 dt:-10..3.2021	
<b>Amount (in words) :</b>	
Indian Rupees Four Thousand Six Hundred Sixty One Only	

**for SUP-Summit Sales LLP**

Prepared by: vindya

Approved by

Receiver's Signature