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

Purchase Voucher

No. : **PUR/10756** Dated : **18-Mar-21**
Ref.: **16406 dt. 13-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
Sundry Purchases GST 5%	*480.00*	**₹ 1,449.00**
Sundry Purchases-URD	*945.00*	
Input-CGST	*12.00*	
Input-SGST	*12.00*	

On Account of :

Being amount credited to summit sales llp towards purchase of consumbles against invoice no;-16406 dt:-13.03.2021 pono:-75469 dt:-10..3.2021

Amount (in words) :

Indian Rupees One Thousand Four Hundred Forty Nine Only

for SUP-Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

Scan ID :- 69285

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75469	PO / WO Date.	10/03/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 12,103/-
Firm/Company	Modi Realty Miryalaguda LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16406	13/03/2021	Rs. 6,110/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 6,110/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14044	13/03/2021	89958	☑ 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. 6,110/-
Amount E – PO / WO value:				Rs. 12,103/-
Amount F – Difference (A – E):				Rs. -5,993/-

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	**20/03/2021**
Remarks**: Part bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		A.Vindhya	[signature]	
Date	18/3/21	16/3	17 MAR 2021		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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	16406
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	13-03-2021
	PO No.	75469
	PO Date.	10-03-2021
	Req ID	64557
GSTIN : 36ABCFM6774G2ZZ	Req Date	10-03-2021
	Loc Req No	165319

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4001 - Consumables - Air Freshner - NA - nos Odonil	3307	10	40.00	400.00	18	72.00
2	4014 - Consumables - Colin - 500ml - nos	3402	10	80.00	800.00	18	144.00
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	10	76.00	760.00	18	136.80
4	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	5	84.00	420.00	18	75.60
5	4003 - Consumables - Bombay Broom - Big - nos	9603	15	63.00	945.00	0	0.00
~~6~~	~~4001 - Consumables - Air Freshner - NA - nos~~ Air pockets	~~3307~~	~~10~~	~~40.00~~	~~400.00~~	~~18~~	~~72.00~~
7	4005 - Consumables - Broom with stick - NA - nos		5	115.00	575.00	18	103.50
8	4022 - Consumables - Dettol - NA - nos Liquid	3401	2	185.00	370.00	18	66.60
9	4040 - Consumables - Mopping Cloth - NA - nos White	6307	30	16.00	480.00	5	24.00
10	4009 - Consumables - Coconut Broom - other - nos	9603	15	15.00	225.00	18	40.50
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	367.50	367.50	Total Taxable Amount	5,375.00	735.00
			Total Invoice Amount	6,110.00	

Rupees : Six Thousand One Hundred Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

No. 15414
Date. 15/3
Sign. S

Authorised signatory

Purchase Order

 11-03-2021 11:44:40

75469
04.03.21 12:26:59

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**	75469	165319
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-03-2021	
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	4001 - Consumables - Air Freshner - NA - nos *Odonil*	10.00	40.00	0.00	18.00	472.00
2	4022 - Consumables - Dettol - NA - nos *Hand wash*	10.00	80.00	0.00	18.00	944.00
3	4041 - Consumables - Mopping stick - NA - nos	10.00	126.00	0.00	18.00	1,486.80
4	4014 - Consumables - Colin - 500ml - nos	10.00	80.00	0.00	18.00	944.00
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	10.00	76.00	0.00	18.00	896.80
6	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	10.00	80.00	0.00	18.00	944.00
7	4001 - Consumables - Air Freshner - NA - nos Bal. 10 *Room freshner*	15.00	84.00	0.00	18.00	1,486.80
8	4003 - Consumables - Bombay Broom - Big - nos	15.00	63.00	0.00	0.00	945.00
9	4065 - Consumables - Vim bar - NA - nos	10.00	45.00	0.00	18.00	531.00
10	4001 - Consumables - Air Freshner - NA - nos *Air pockets*	10.00	40.00	0.00	18.00	472.00
11	4005 - Consumables - Broom with stick - NA - nos	5.00	115.00	0.00	18.00	678.50
12	4022 - Consumables - Dettol - NA - nos Bal. 3 *Liquid*	5.00	185.00	0.00	18.00	1,091.50
13	4040 - Consumables - Mopping Cloth - NA - nos *White*	30.00	16.00	0.00	5.00	504.00
14	4008 - Consumables - Cleaning Cloth - other - nos *Yellow*	25.00	16.80	0.00	5.00	441.00
15	4009 - Consumables - Coconut Broom - other - nos	15.00	15.00	0.00	18.00	265.50
				Total Order Value . . .		**12,102.90**

Rupees : Twelve Thousand One Hundred Two and Paise Ninty Only.

=) Part Bill received of Rs. 6,110/- B.no: 16406 / 13-3-21 and Bal. Bill of Rs 5993/- to be receivable.
10/3/21

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 11-03-2021 11:13:27 Original / Office Copy / Purchase Div.Copy

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 :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Miryalguda LLP	Date:	10.03.2021
Site & Phase:	AVR Gulmohar Homes	Time:	16.00
Supplier:		Req. No.	165319
		ID No.	64557

No	Description	Size	Quantity	Units	Inward No	Date
1	Air freshner	std	10	NOs		
2	Detol hand wash	1lit	10	NOs		
3	Mop stick	std	5	NOs		
4	colin	1lir	10	NOs		
5	horpic	1lit	10	NOs		
6	lysol	1lit	10	NOs		
7	Room spray	std	15	NOs		
	Bombay brooms	std	15	NOs		
10	Door mat (cloth)	std	-	NOs		
11	Vim bar	std	10	NOs		
12	Bottle cleaning brush	std	-	NOs		
13	Water bottles	std	-	NOs		
14	COB web sticks	Std	5	Nos		
15	Odonil	Std	10	Nos		
16	Dettole liquid	500ML	5	Nos		
17	White table and floor cleaning cloth	Std	30	Nos		
18	~~Room freshen~~er	Std	5	Nos		
19	~~Soft Broom sticks (F~~or sweeping purpose)	Std	5	Nos		
20	Yellow soft cleaning cloth	Std	25	No s		
21	~~Vim liquid~~	Std	5	Nos		
2	Coconut brooms	std	15	No s		

75469

Remarks: Above material is required for office use pupose.

Prepared By	Md.Sheraaz	Approved by	Zakir
Sign. & Date	10.03.2021	Sign. & Date	

APPROVED
10 MAR 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** (3)

Customer Details	DC No.	14044
Modi Reality (Miryalguda) LLP	DC Date.	13-03-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	75469
	PO Date.	10-03-2021
	Req ID	64557
GSTIN : 36ABCFM6774G2ZZ	Req Date	10-03-2021
	Loc Req No	165319

	Description of Goods	HSN/SAC	Qty
1	4001 - Consumables - Air Freshner - NA - nos	3307	10
2	4014 - Consumables - Colin - 500ml - nos	3402	10
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	10
4	4001 - Consumables - Air Freshner - NA - nos	3307	5
5	4003 - Consumables - Bombay Broom - Big - nos	9603	15
~~6~~	~~4001 - Consumables - Air Freshner - NA - nos~~	~~3307~~	~~10~~
7	4005 - Consumables - Broom with stick - NA - nos		5
8	4022 - Consumables - Dettol - NA - nos	3401	2
9	4040 - Consumables - Mopping Cloth - NA - nos	6307	30
10	4009 - Consumables - Coconut Broom - other - nos	9603	15
11			
12			
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INWARD
Inward No: 14536 Dt: 13/03/21
MRN No: 89958 Dt: 15/3/21
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46495
Date 16/3
Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	16406
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	13-03-2021
	PO No.	75469
	PO Date.	10-03-2021
	Req ID	64557
	Req Date	10-03-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165319

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4001 - Consumables - Air Freshner - NA - nos	3307	10	40.00	400.00	18	72.00
	Odonil						
2	4014 - Consumables - Colin - 500ml - nos	3402	10	80.00	800.00	18	144.00
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	10	76.00	760.00	18	136.80
4	4001 - Consumables - Air Freshner - NA - nos	3307	5	84.00	420.00	18	75.60
	Room freshner						
5	4003 - Consumables - Bombay Broom - Big - nos	9603	15	63.00	945.00	0	0.00
~~6~~	~~4001 - Consumables - Air Freshner - NA - nos~~	~~3307~~	~~10~~	~~40.00~~	~~400.00~~	~~18~~	~~72.00~~
	Air pockets						
7	4005 - Consumables - Broom with stick - NA - nos		5	115.00	575.00	18	103.50
8	4022 - Consumables - Dettol - NA - nos	3401	2	185.00	370.00	18	66.60
	~~Liquid~~						
9	4040 - Consumables - Mopping Cloth - NA - nos	6307	30	16.00	480.00	5	24.00
	White						
10	4009 - Consumables - Coconut Broom - other - nos	9603	15	15.00	225.00	18	40.50
11							
12							
13							
14							
15							

INWARD
Inward No: 4536 Dt: 13/3/21
MRN No: 89958 Dt: 15/3/21
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST			
	367.50	367.50	Total Taxable Amount	5,375.00	735.00
			Total Invoice Amount	6,110.00	

Rupees : Six Thousand One Hundred Ten Only.

for Summit Sales LLP

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

No. : **PUR/10757** Dated : **18-Mar-21**
Ref.: **16407 dt. 13-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
Doors, Door Franes & Hardware GST 18%	*73,162.32*	**₹ 86,332.00**
Input-CGST	*6,584.61*	
Input-SGST	*6,584.61*	
OIE-Rounded Off	*0.46*	

On Account of :

Being amount credited to summit sales llp towards harware material against invoice no;-16407 dt:-13.03.2021 pono:-73624 dt:-07.01.2021

Amount (in words) :

Indian Rupees Eighty Six Thousand Three Hundred Thirty Two Only

for SUP-Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

Scan ID :- 69243

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/03/2021	Prepared by:	MINISH
PO/WO no.	73624	PO / WO Date.	07/01/2021
Supplier Name	SSLLP.	PO/WO amount	1,58,817/-
Firm/Company	Modi Realty Miryalguda	Project LCP.	AGH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16407.	13/03/2021	86,332/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			86,332/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14045.	13/03/2021	89956.	□ 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:				86,332/-
Amount E – PO / WO value:				1,58,817/-
Amount F – Difference (A – E): GST-18%				72,485/-

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 / WO	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	20/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 17 MAR 2021		A. Vindhya	[signature]	[signature]
Date		17/3			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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	16407
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	13-03-2021
	PO No.	73624
	PO Date.	07-01-2021
	Req ID	62811
	Req Date	05-01-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165250

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X		2	3308.00	6,616.00	18	1,190.88
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X	4418	20	1911.75	38,235.00	18	6,882.30
3	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X	4418	1	1992.32	1,992.32	18	358.62
4	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	12	2193.25	26,319.00	18	4,737.42
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	73,162.32	13,169.22
	6,584.61	6,584.61	Total Invoice Amount	86,331.54	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD No. 45415 Date 15/3 Sign S

Authorised signatory

Purchase Order

73624
09.01.21 11:04:30

 07-Jan-21 3:38:26 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	**Doc No**	73624	165250
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-01-2021	
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	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3ft.6in - Nos	6.00	3,308.00	0.00	18.00	23,420.64
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X 3ft -	40.00	1,911.75	0.00	18.00	90,234.60
3	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X 2 ft 6in - Nos	6.00	1,992.32	0.00	18.00	14,105.63
4	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	12.00	2,193.25	0.00	18.00	31,056.42
	Total Order Value . . .					**158,817.29**

Rupees : One Lakh(s) Fifty Eight Thousand Eight Hundred Seventeen and Paise Twenty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Malaysian salwood. Rate per CFT is Rs.1,175/-.Sl.no. 1 section shall be of 5 x 3 & Sl.no. 2 to 5 - 4 x 21/2.
Payment Terms	After delivery and production of bill
Tax	GST included in above price.
Delivery Date	Within 10 days.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Extra as per actuals.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.Making charges RS.28/- included in the above price. Above order for All balance villas , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Standerd sizes log will be calculated, rates may differ for PO and bill.

Part Quantity Recived. Balance Recievable
Rs:- 86,332/-
Bill No:- 16407 Dt:- 13/3/21
Bal:- Amt:- 72,485/-
17/03/2021

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

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

Name : ______ Name : ______ Date : __/__/__

Requisition Form - Door Frames

Company	Modi Reality Miryalaguda LLP			Site & Phase		AVR GULMOHAR HOMES		
Req no		165250		Req Date		4.01.2020		
Material required before				ID no.	6280			
Prepared by:		Anitha		Approved by (sign):				
Flat / Block no:								
Type A1 &A2 2340 Sft 4BHK Order Value:		1362	Vills					
Type A2 2340 Sft 3BHK Order Value			Villa				05 DEC 2020	
THIS MATERIAL REQUIRED FOR OVER ALL SITE.								

S No.	Item Description	Units	Qty required for Type A1 2340 Sft 4BHK villa	Qty required for Type A2 2340 Sft 3BHK villa	Type A1 2340 4BHK Sft villa requirement	Type A2 2340 Sft 3BHK villa requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Ncs	1.00	2.00	3.00	9.00	6.00	0.00	6.00
2	Door frame 7' x 3' without threshold	Ncs	4.00	4.00	3.00	9.00	40.00	0.00	40.00
3	Door frame 7' x 3' with threshold	Ncs	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Door frame 7' x 2'6" without threshold	Ncs	4.00	3.00	3.00	9.00	6.00	0.00	6.00
5	Door frame 7' x 2'6" with threshold	Ncs	2.00	2.00	3.00	9.00	12.00	0.00	12.00
	Total						64.00	0.00	64.00

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main door side 7' 3' X 5" X 3"	Ncs	6.00	0.00	6.00	0.38		
2	Main door top /bottom 4' X 5" X 3"	Ncs	40.00	0.00	40.00	2.52		
3	Other door sides 7' 3" X 4' X 2 1/2"	Ncs	0.00	0.00	0.00	0.00		
4	Other door top / bottom 3' X 4" X 2 1/2"	Ncs	6.00	0.00	6.00	0.38		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Ncs	12.00	0.00	12.00	0.75		
8	Fish Tail Holdfast	Ncs	384.00	0.00	384.00			
9	Wooden Screw 30 X 8 MM	Ncs	768.00	0.00	768.00			
10	Nails 2"	Ncs	4.57	0.00	4.57			
	Total		1220.6	0.0	1220.6	4.0		

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14045
Modi Reality (Miryalguda) LLP	DC Date.	13-03-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	73624
	PO Date.	07-01-2021
	Req ID	62811
	Req Date	05-01-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165250

	Description of Goods	HSN/SAC	Qty
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3ft.6in - Nos		2
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X 3ft - Nos	4418	20
3	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X 2 ft 6in - Nos	4418	1
4	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	4418	12
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INWARD
Inward No: 4537 Dt: 13/3/21
GRN No: 89956 Dt: 13/3/21
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46491
Date 16/3
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16407
Modi Reality (Miryalguda) LLP	Invoice Date.	13-03-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	73624
	PO Date.	07-01-2021
	Req ID	62811
GSTIN : 36ABCFM6774G2ZZ	Req Date	05-01-2021
	Loc Req No	165250

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X		2	3308.00	6,616.00	18	1,190.88
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X	4418	20	1911.75	38,235.00	18	6,882.30
3	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X	4418	1	1992.32	1,992.32	18	358.62
4	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	12	2193.25	26,319.00	18	4,737.42
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INWARD
Inward No: 14537 Dt: 13/3/21
GRN No: 89956 Dt: 15/3/21
Rajesh
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	73,162.32	13,169.22
	6,584.61	6,584.61	Total Invoice Amount	86,331.54	

Rupees : Eighty Six Thousand Three Hundred Thirty One and Paise Fifty 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:	**1913 1257 9510**
E-Way Bill Date:	**13/03/2021 12:34 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**13/03/2021 12:34 PM [160Kms]**
Valid Until:	**14/03/2021**

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.	**16407**
Document Date	**13/03/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 86331.54**
HSN Code	**4418 - SALWWOOD FRAME(+3)**
Reason for Transportation	**Outward - Supply**
Transporter	

INWARD
Inward No: 14537 Dt: 13/3/21
MRN No: Dt:
Received By: Rajesh Sign: R
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 & 16407 & 13/03/2021	cherlapally	13-03-2021 12:34 PM	36ACQFS2044C1Z7	-	-

191312579510

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

Purchase Voucher

No. : **PUR/10758** Dated : **18-Mar-21**
Ref.: **16312 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
Steel GST 18%	*47,174.94*	**₹ 55,666.00**
Input-CGST	*4,245.74*	
Input-SGST	*4,245.74*	
OIE-Rounded Off	*(-)0.42*	

On Account of :

Being amount credited to summit sales llp towards harware material against invoice no;-16312 dt:-05.03.2021 pono;-74837 dt:-15.02.2021

ount (in words) :

Indian Rupees Fifty Five Thousand Six Hundred Sixty Six Only

for SUP-Summit Sales LLP

Scan ID :- 69281

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/03/2021	Prepared by:	MINISH.
PO/WO no.	74837	PO / WO Date.	15/02/2021
Supplier Name	SSLLP.	PO/WO amount	55,666/-
Firm/Company	Modi Realty (Miryalguda) LLP	Project	AGH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16312	05/03/2021	55,666/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			55,666/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13959.	05/03/2021	89802	☑ 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:	55,666/-
Amount E – PO / WO value:	55,666/-
Amount F – Difference (A – E): GST-18%	NIL

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	~~☐ Yes – Rs._____/- ☐ No~~
Payment – due date	20/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	16 MAR 2021		A. Vindhya	[signature]	[signature]
Date		16/3			18/3/21	20/03	

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/-

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.	16312
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	05-03-2021
	PO No.	74837
	PO Date.	15-02-2021
	Req ID	63942
	Req Date	13-02-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165298

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8262 - Steel - other - MS Gate - 3 ft 8 in X 4 ft - Sft		73.4	178.50	13,101.90	18	2,358.34
	05nos						
2	8261 - Steel - other - MS Gate - 4 ft 9 in X 4 ft - Sft		190	178.50	33,915.00	18	6,104.70
	10nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		263.4	0.60	158.04	18	28.44
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	47,174.94	8,491.48
	4,245.74	4,245.74	Total Invoice Amount	55,666.43	

Rupees : Fifty Five Thousand Six Hundred Sixty Six and Paise Fourty Three Only.

MODI PROPERTIES PVT. LTD.
INWARD
No. 75311
Date 10/3
Sign.

for Summit Sales LLP

Neh

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-02-2021 14:28:31

74837
16.02.21 11:18:36

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	**Doc No**	74837	165298
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-02-2021	
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	8262 - Steel - other - MS Gate - 3 ft 8 in X 4 ft - Sft *05nos*	73.40	178.50	0.00	18.00	15,460.24
2	8261 - Steel - other - MS Gate - 4 ft 9 in X 4 ft - Sft *10nos*	190.00	178.50	0.00	18.00	40,019.70
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	263.40	0.60	0.00	18.00	186.49
					Total Order Value . . .	**55,666.43**

Rupees : Fifty Five Thousand Six Hundred Sixty Six and Paise Fourty Three Only.

Terms and Conditions :-

Specification / Brand	All MS Sq.pipe should be 1 1/4"x 2.7mm & 10 mm thickness sq.rod,1/2" x 6mm flat. 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
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
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. 56,59,60,68 & 84.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : 15/02/2021

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

Name : ____________

Date : __/__/____

Requisition Form - Powder coated compound wall gates					1							
Company		MRMLLP		Site & Phase			AVR GULMOHAR HOMES					
Req. no.		165298		Req. Date			13-02-2021					
Material required before				ID no.	63942							
Prepared by:		Md.Sheraaz		Approved by (sign):								
Flat / Block no:		56,59,60,68,84										
Type 1250 Sft 2BHK Order Value:			villas									
Type 2340 Sft 2BHK Order Value:		5	villas									
S No.	Item Description	Units	Qty required for Type A1 2340 Sft 4BHK villas	Qty required for Type A2 2340 Sft 3BHK villas	Type A2 2340 3BHK Villas requirement	Type A2 2 BHK flats requirement	Type A2 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No
1	Small Gate 3'8" x 4'	Nos		1	5	-	-	-	-	5	-	
2	Big Gate 4'9" x 4'	Nos		2	5	-	-	-	-	10	-	
3	Sun flower for gate	Nos		1	5	-	-	-	-	5	-	
4	Lock Patti	Nos		4	5	-	-	-	-	20	-	
5	Tower Bolt	Nos		4	5	-	-	-	-	20	-	
5	Hinges	Nos		6	5	-	-	-	-	30	-	
	Total								-	90	-	

74837

15 FEB 2021

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13959
Modi Reality (Miryalguda) LLP	DC Date.	05-03-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	74837
	PO Date.	15-02-2021
	Req ID	63942
	Req Date	13-02-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165298

	Description of Goods	HSN/SAC	Qty
1	8262 - Steel - other - MS Gate - 3 ft 8 in X 4 ft - Sft		5 73.4
2	8261 - Steel - other - MS Gate - 4 ft 9 in X 4 ft - Sft		10 190
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		263.4
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24		14518	6/3/21
25		~~89799~~ 89802	06/03/21
26		Rajesh	
27			
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30			

MODI PROPERTIES PVT. LTD.
INWARD
No. 46357
Date 10/3
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16312
Modi Reality (Miryalguda) LLP	Invoice Date.	05-03-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	74837
	PO Date.	15-02-2021
	Req ID	63942
	Req Date	13-02-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165298

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8262 - Steel - other - MS Gate - 3 ft 8 in X 4 ft - Sft		73.4	178.50	13,101.90	18	2,358.34
	05nos						
2	8261 - Steel - other - MS Gate - 4 ft 9 in X 4 ft - Sft		190	178.50	33,915.00	18	6,104.70
	10nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		263.4	0.60	158.04	18	28.44
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10							
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12					14518		6/3/21
13							
14				Rajesh			
15							

IGST	CGST	SGST			
			Total Taxable Amount	47,174.94	8,491.48
	4,245.74	4,245.74	Total Invoice Amount	55,666.43	

Rupees : Fifty Five Thousand Six Hundred Sixty Six and Paise Fourty Three 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 0970 2069**
E-Way Bill Date:	**05/03/2021 05:09 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**05/03/2021 05:09 PM [150Kms]**
Valid Until:	**06/03/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**hyderabad,TELANGANA-501301**
GSTIN of Recipient	**36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP**
Place of Delivery	**miryalguda,TELANGANA-508207**
Document No.	**16312**
Document Date	**05/03/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 55666.43**
HSN Code	**7308 - STEEL(+2)**
Reason for Transportation	**Outward - Supply**
Transporter	

14518 6/3/21

Rajesh

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758 & 16312 & 05/03/2021	hyderabad	05/03/2021 05:09 PM	36ACQFS2044C1Z7	-	-

181309702069

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

Purchase Voucher

No. : **PUR/10759** Dated : **18-Mar-21**
Ref.: **16316 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
Plumbing GST 18%	*37,833.00*	**₹ 44,643.00**
Input-CGST	*3,404.97*	
Input-SGST	*3,404.97*	
OIE-Rounded Off	*0.06*	

On Account of :

Being amount credited to summit sales llp towards harware material against invoice no;-16316 dt:-05.03.2021 pono:-75296 dt:-01.03.2021

Amount (in words) :

Indian Rupees Forty Four Thousand Six Hundred Forty Three Only

for SUP-Summit Sales LLP

Scan ID :- 69282

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/03/2021	Prepared by:	MANISH.
PO/WO no.	75296.	PO / WO Date.	01/03/2021
Supplier Name	SSLLP.	PO/WO amount	44,643/-
Firm/Company	Modi Realty (Miryalguda) LLP.	Project	AGH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16316.	05/03/2021	44,643/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			44,643/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13963	05/03/2021	89805.	☑ 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:	44,643/-
Amount E – PO / WO value:	44,643/-
Amount F – Difference (A – E): GST-18%	– NIL –

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	20/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:					A. Vindhya		
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/-

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	Invoice No.	16316
Modi Reality (Miryalguda) LLP	Invoice Date.	05-03-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	75296
	PO Date.	01-03-2021
	Req ID	64294
GSTIN : 36ABCFM6774G2ZZ	Req Date	24-02-2021
	Loc Req No	165313

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10115 - Plumbing - PVC - Eco Chamber R T - 110		4	954.00	3,816.00	18	686.88
	NP3UCUBL315G RH AND LH 90DEGREE						
2	10114 - Plumbing - PVC - Eco Chamber S T - 110		2	970.00	1,940.00	18	349.20
	NP3UCUBS315G						
3	10118 - Plumbing - PVC - Eco Chamber Frame &		19	703.00	13,357.00	18	2,404.26
	NP6UCFRL315K						
4	10115 - Plumbing - PVC - Eco Chamber R T - 110		5	1098.00	5,490.00	18	988.20
	NP3UCBRH315G						
5	10116 - Plumbing - PVC - Eco Chamber L T - 110		10	1098.00	10,980.00	18	1,976.40
	NP3UCBLH315G						
6	10113 - Plumbing - PVC - Eco Drain Coupling - 110		15	150.00	2,250.00	18	405.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	37,833.00	6,809.94
	3,404.97	3,404.97	Total Invoice Amount	44,642.94	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD INWARD No: 75315 Date: 10/3 Sign: SEC'BAD

Purchase Order

75296
25.02.21 10:26:01

 01-03-2021 11:25:23 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**	75296	165313
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-03-2021	
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	10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos *NP3UCUBL315G RH AND LH 90DEGREE*	4.00	954.00	0.00	18.00	4,502.88
2	10114 - Plumbing - PVC - Eco Chamber S T - 110 MM - nos *NP3UCUBS315G*	2.00	970.00	0.00	18.00	2,289.20
3	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos *NP6UCFRL315K*	19.00	703.00	0.00	18.00	15,761.26
4	10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos *NP3UCBRH315G*	5.00	1,098.00	0.00	18.00	6,478.20
5	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos *NP3UCBLH315G*	10.00	1,098.00	0.00	18.00	12,956.40
6	10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos	15.00	150.00	0.00	18.00	2,655.00
					Total Order Value . . .	**44,642.94**

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

Terms and Conditions :-

Specification /	All items shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
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 V.no. 18,45,55,69,70 Drainage line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

75296

Requisition Form - Eco Drain pipes				
Company	Modi Realty Miryalaguda LLP		Site & Phase	AVR Gulmohar homes
Req. no.	165313		Req. Date	23-02-2021
Material required before	26-02-2021		ID no.	64294
Prepared by:	Zakir		Approved by (sign):	
Villa no:	18,45,55,69,70			
Type A1 (single)1250 sft order value :		0	Villas	
Type A1 (duplex)2340 sft order value :		5	Villas	
Type A2 (single)1250 sft order value :		0	Villas	

APPROVED BY
25 FEB 2021
MANAGING DIRECTOR

S No.	Item Description	Size	Part No/Item code	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A2 (Single)1250 Sft	Qty required forType A2 (duplex)2340 Sft	Qty required forType A2 (Single) 1250Sft	Type A1(Single) 1250 Sft villa requirement	Type A1(duplex) 2340 Sft villa requirement	TypeA2 (Single) 1250 Sft villa requirement	Type BB1 (duplex) 2340 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Eco Drain pipe	110 mm dia (SN 8)	PE2PL6110G	No's/Length's	0	0	6	0	0	0	5	0	30	0	30		
2	RH 90D Junction	315 x 110 x 110	MUCBRH315G	No's	0	0	2	0	0	0	5	0	10	5	5		
3	LH 90D Junction	315 x 110 x 110	MUCBLH315G	No's	2	0	2	0	0	0	5	0	10	0	10		
4	Left or Right hand 90D Bend	315 x 110 x 110	MUCUBL315G	No's	0	0	2	0	0	0	5	0	10	0	10	4	
5	Straight Through	315 x 110 x 110	MUCUBS315G	No's	0	0	1	0	0	0	5	0	5	0	5	2	
6	Frame and Cover	315 L W	MUCOFR315D	No's	0	0	6	0	0	0	5	0	30	0	30	15	
7	Riser	315mm	MUCHRW315G	No's	0	0	10	0	0	0	5	0	50	20	30		
8	Coupler	110 mm dia	FUOCPL110G	No's	0	0	3	0	0	0	5	0	15	0	15		
9	Eco Drain pipe	160 mm dia (SN 8)	PE2PL3160G	No's/Length's	0	0	0	0	0	0	0	0	0	0	0		
10	LH 90D Junction	355 x 160 x 160	RUOCBR358G	No's	0	0	0	0	0	0	0	0	0	6	-6		
	RH 90D Junction	355x160x160	RU0CBR357G	No's	3	0	0	0	0	0	0	0	0	0	0		
11	Left or Right hand 90D Bend	355 x 160 x 160	RUOCBR359G	No's	0	0	0	0	0	0	0	0	0	0	0		
12	Frame and Cover	355 L W	RUOUCL355B	No's	7	0	0	0	0	0	0	0	0	0	0		
13	Riser	355	MUCHRI355G	No's	7	6	0	0	0	0	0	0	0	0	0		
14	Coupler	160 mm dia	FUOCPL160G	No's	2	0	0	0	0	0	0	0	0	6	-6		
15	Reducer	160 x 110	NURHER160G	No's	2	0	0	0	0	0	0	0	0	6	-6		
	Total								0	0	0	0	160	25	135		

75296

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13963
Modi Reality (Miryalguda) LLP	DC Date.	05-03-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	75296
	PO Date.	01-03-2021
	Req ID	64294
	Req Date	24-02-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165313

	Description of Goods	HSN/SAC	Qty
1	10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos		4
2	10114 - Plumbing - PVC - Eco Chamber S T - 110 MM - nos		2
3	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos		19
4	10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos		5
5	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos		10
6	10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos		15
7			
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11			
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17			
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23		14521	06/03/21
24		89805	06/03/21
25	Rajesh		
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 46354 Date 8/3 SECBAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 05-03-2021

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	16316
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	05-03-2021
	PO No.	75296
	PO Date.	01-03-2021
	Req ID	64294
	Req Date	24-02-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165313

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10115 - Plumbing - PVC - Eco Chamber R T - 110		4	954.00	3,816.00	18	686.88
	NP3UCUBL315G RH AND LH 90DEGREE						
2	10114 - Plumbing - PVC - Eco Chamber S T - 110		2	970.00	1,940.00	18	349.20
	NP3UCUBS315G						
3	10118 - Plumbing - PVC - Eco Chamber Frame &		19	703.00	13,357.00	18	2,404.26
	NP6UCFRL315K						
4	10115 - Plumbing - PVC - Eco Chamber R T - 110		5	1098.00	5,490.00	18	988.20
	NP3UCBRH315G						
5	10116 - Plumbing - PVC - Eco Chamber L T - 110		10	1098.00	10,980.00	18	1,976.40
	NP3UCBLH315G						
6	10113 - Plumbing - PVC - Eco Drain Coupling - 110		15	150.00	2,250.00	18	405.00
7							
8							
9							
10							
11							
12							
13					14521		06/03/21
14				Rajesh			
15							

IGST	CGST	SGST			
			Total Taxable Amount	37,833.00	6,809.94
	3,404.97	3,404.97	Total Invoice Amount	44,642.94	

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

for Summit Sales LLP

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

No. : **PUR/10760** Dated : **18-Mar-21**
Ref.: **16405 dt. 13-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
PROMORD-Brouchers, Flyers & Stationery 18%	*2,200.00*	**₹ 2,596.00**
Input-CGST	*198.00*	
Input-SGST	*198.00*	

On Account of :

Being amount credited to summit sales llp towards stationery against invoice no: -16405 dt:-13.03.2021 pono:-75468 dt:-10.3.2021

Amount (in words) :

Indian Rupees Two Thousand Five Hundred Ninety Six Only

for SUP-Summit Sales LLP

Scan ID:- 69284

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75468	PO / WO Date.	10/03/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 2,464/-
Firm/Company	Modi Realty Miryalaguda LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16405	13/03/2021	Rs. 2,464/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,464/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14043	13/03/2021	89962	☑ 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. 2,464/-
Amount E – PO / WO value:	Rs. 2,464/-
Amount F – Difference (A – E):	-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	**20/03/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	17 MAR 2021		A.Lindhya	[signature]	
Date	17/3/21	16/3			18/3/21	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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16405
Modi Reality (Miryalguda) LLP	Invoice Date.	13-03-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	75468
	PO Date.	10-03-2021
	Req ID	64556
	Req Date	10-03-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165318

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	220.00	2,200.00	12	264.00
2							
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IGST	CGST	SGST			
			Total Taxable Amount	2,200.00	264.00
	132.00	132.00	Total Invoice Amount	2,464.00	

Rupees : Two Thousand Four Hundred Sixty Four Only.

for Summit Sales LLP

75413
15/3
S

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1 11-03-2021 11:13:27

75468
04.03.21 12:26:59

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**	75468	165318
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-03-2021	
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	7555 - Stationery - other - Paper - A4 - bundles	10.00	220.00	0.00	12.00	2,464.00
					Total Order Value . . .	**2,464.00**

Rupees : Two Thousand Four Hundred Sixty Four 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 : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Contact ..

Requisition Form

Company Name:	Modi Realty Miryalguda LLP	Date:	10.03.2021
Site & Phase:	AVR Gulmohar Homes	Time:	16.00
Supplier:		Req. No.	165318
	urgent	ID No.	64556

No	Description	Size	Quantity	Units	Inward No	Date
1	A4 paper	A4	10	bundle		
	75468					

Remarks: Above materials required for office use.

Prepared By	Md.Sheraaz	Approved by	
Sign.& Date	10.03.2021	Sign. & Date	

APPROVED
11 MAR 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	DC No.	14043
Modi Reality (Miryalguda) LLP	DC Date.	13-03-2021
SY-NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	75468
	PO Date.	10-03-2021
	Req ID	64556
GSTIN : 36ABCFM6774G2ZZ	Req Date	10-03-2021
	Loc Req No	165318

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10
2			
3			
4			
5			
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INWARD
Inward No: 14535 Dt: 13/03/21
MRN No: 89962 Dt: 15/3/21
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46493
Date 16/3

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSPORT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16405
Modi Reality (Miryalguda) LLP	Invoice Date.	13-03-2021
SY-NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	75468
	PO Date.	10-03-2021
	Req ID	64556
	Req Date	10-03-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165318

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	220.00	2,200.00	12	264.00
2							
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15							

INWARD
Inward No: 12535 Dt: 13/03/21
MRN No: 89962 Dt: 15/3/21
Received By: Rajesh
Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	2,200.00	264.00
	132.00	132.00	Total Invoice Amount	2,464.00	

Rupees : Two Thousand Four Hundred Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction