

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

Purchase Voucher

No. : PUR/10771
Ref.: 16409 dt. 13-Mar-21

Dated : 23-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%	30,297.00
Input-CGST	2,726.73
Input-SGST	2,726.73
OIE-Rounded Off	(-10.46)
	₹ 35,750.00

On Account of :

Being amount credited to summit sales llp towards plumbing material against invoice
no:-16409 dt:-13.03.2021 pono:-75256 dt:-26.02.2021

Amount (in words) :

Indian Rupees Thirty Five Thousand Seven Hundred Fifty Only

for SUP-Summit Sales LLP



Prepared by: vindya

Approved by

Receiver's Signature

Scan 20:- 69563

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17.3.21	Prepared by:	T Bhasker
PO/WO no.	75256	PO / WO Date.	26/2/21
Supplier Name	SSCCP	PO/WO amount	137743
Firm/Company	MRM LLP	Project	AWH
Sl. No.	Bill No.	Bill Date	Bill amount
1	16409	13/3/21	35750
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35750
Sl. No.	DC No	DC. Date	MRN No.
1.	14047	13/3/21	89960
2.			
3.			
Amount B –Other Credits :Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			35750
Amount E – PO / WO value:			137743
Amount F – Difference (A – E): GST-18%			101993
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		12/3/21	
Remarks: Short Recd			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	17.3.21	17 MAR 2021	

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

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-03-2021

Customer Details				Invoice No.		16409	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		13-03-2021	
				PO No.		75256	
				PO Date.		26-02-2021	
				Req ID		64289	
				Req Date		24-02-2021	
				Loc Req No		165312	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	571.00	11,420.00	18	2,055.60
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	307.00	6,140.00	18	1,105.20
3	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		10	168.00	1,680.00	18	302.40
4	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		10	300.00	3,000.00	18	540.00
5	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	15	115.00	1,725.00	18	310.50
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20	115.00	2,300.00	18	414.00
7	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	5	382.00	1,910.00	18	343.80
8	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3		21	93.00	1,953.00	18	351.54
9	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4		1	169.00	169.00	18	30.42
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,726.73		2,726.73	
Total Taxable Amount				30,297.00		5,453.46	
Total Invoice Amount				35,750.46			
Rupees : Thirty Five Thousand Seven Hundred Fifty and Paise Fourty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2 26-02-2021 2:29:45 PM



75256
25.02.21 10:26:00

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	75256	165312
	Doc Date	26-02-2021	
	Quote No	Nil	
	Quote Date	28-01-2021	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	100.00	31.00	0.00	18.00	3,658.00
2 10024 - Plumbing - PVC - Bend with door - 3 In - nos	30.00	80.00	0.00	18.00	2,832.00
3 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	45.00	571.00	0.00	18.00	30,320.10
4 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	70.00	307.00	0.00	18.00	25,358.20
5 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	30.00	168.00	0.00	18.00	5,947.20
6 10031 - Plumbing - PVC - Bend with door - 4 In - nos	30.00	139.00	0.00	18.00	4,920.60
7 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	30.00	300.00	0.00	18.00	10,620.00
8 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	30.00	115.00	0.00	18.00	4,071.00
9 10035 - Plumbing - PVC - Tee with door - 4 In - nos	10.00	185.00	0.00	18.00	2,183.00
10 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	30.00	157.00	0.00	18.00	5,557.80
11 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	50.00	115.00	0.00	18.00	6,785.00
12 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" X 3"	25.00	81.00	0.00	18.00	2,389.50
13 7189 - Plumbing - PVC - Clamp - 4 In - nos	70.00	27.00	0.00	18.00	2,230.20
14 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	30.00	67.00	0.00	18.00	2,371.80
15 7188 - Plumbing - PVC - Clamp - 3 In - nos	150.00	19.00	0.00	18.00	3,363.00
16 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	16.00	87.00	0.00	18.00	1,642.56
17 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	10.00	81.00	0.00	18.00	955.80

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

26-02-2021 2:29:45 PM

Original / Office Copy / Purchase Div. Copy

18	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	35.00	138.00	0.00	18.00	5,699.40
19	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	15.00	382.00	0.00	18.00	6,761.40
20	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	20.00	25.00	0.00	18.00	590.00
21	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	10.00	18.00	0.00	18.00	212.40
22	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos	30.00	93.00	0.00	18.00	3,292.20
23	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos	30.00	169.00	0.00	18.00	5,982.60

Total Order Value . . . 137,743.76

Rupees : One Lakh(s) Thirty Seven Thousand Seven Hundred Fourty Three and Paise Seventy Six Only.

Terms and Conditions :-

Specification /	All items shall be of 'Prince' / 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	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 items not confirming to qty & specs. Breakage in your account. Above order for V.no.18,45,55,69,70 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

part material received @

Bill No - 16200 - 27/2/21 - 47,143/-
16199 - " - 36,515/-
16201 - " - 6770/-

47315 - 97000
Balance amount 40743 9042

Bill no Tv - 16409 (3/3/21) 9/10/21
At : 35250
Amt : 11535

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : [Signature]

Name : _____

Date : / /

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

75258
75256

Requisition Form - PVC pipes											
Company :Modi Realty Mryalaguda LLP				Project Name: AVR Gulmohar Homes							
Req. no.		165312		23-02-2021							
Material required before		26-02-21		64289							
Prepared by:		Zakir									
Villa no:		18,45,55,69 & 70									
Type A1 (Single) 1250 Sft Order value:				3							
Type A1 (Duplex) 2340 Sft Order value:				2							
S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A1 (Duplex) 2340 Sft	Type A1(Single) 1250 Sft villa requirement	Type A1(Duplex) 2340 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC pipe(4") 10ft	lengths	0.0	10.0	0.0	5.0	50.0	5.0	45	—	
2	PVC pipe(3") 10ft	lengths	0.0	16.0	0.0	5.0	80.0	10.0	70	—	
3	SWR 3" Pipe 10ft	lengths	-	0.0	0.0	5.0	0.0	-	0	—	
4	SWR 4" Pipe 10ft	lengths	0.0	0.0	0.0	5.0	0.0	-	0	—	
5	PVC Door tee (4")	Nos	0.0	8.0	0.0	5.0	40.0	30	10	—	
6	PVC plain Tee (4")	Nos	0.0	6.0	0.0	5.0	30.0	0	30	—	
7	PVC Door bend (4")	Nos	0.0	6.0	0.0	5.0	30.0	0	30	—	
8	PVC plain bend (4")	Nos	0.0	16.0	0.0	5.0	80.0	30	50	—	
9	PVC Reducer (3"X4")	Nos	0.0	5.0	0.0	5.0	25.0	0	25	—	
10	PVC 45° bend (4")	Nos	0.0	10.0	0.0	5.0	50.0	50	0	—	
11	PVC Coupling (4")	Nos	6.0	6.0	3.0	5.0	48.0	48	0	—	
12	PVC Clamp (4")	Nos	0.0	30.0	0.0	5.0	150.0	80.0	70	—	
13	PVC Door bend (3")	Nos	0.0	10.0	0.0	5.0	50.0	20.0	30	—	
14	PVC plain bend (3")	Nos	0.0	8.0	0.0	5.0	40.0	10.0	30	—	
15	PVC 45° bend (3")	Nos	0.0	0.0	0.0	5.0	0.0	0	0	—	
16	PVC Clamp (3")	Nos	0.0	30.0	0.0	5.0	150.0	0.0	150	—	
17	PVC Clamp (6")	Nos	0.0	7.0	0.0	5.0	35.0	0.0	35	—	
18	PVC Door Tee (3")	Nos	0.0	6.0	3.0	5.0	30.0	30	0	—	
19	PVC Plane tee (3")	Nos	0.0	4.0	0.0	5.0	20.0	4	16	—	
20	Nahini Trap (3"X4")	Nos	0.0	2.0	0.0	5.0	10.0	0	10	—	
21	Flow traps	lengths	0.0	7.0	0.0	5.0	35.0	0	35	—	
22	PVC Rigid pipe 20ft (1 1/2")	lengths	0.0	3.0	0.0	5.0	15.0	0	15	—	
23	PVC Rigid Elbow (1 1/2")	Nos	0.0	20.0	0.0	5.0	100.0	0	100	—	
24	PVC Rigid End Cap (1 1/2")	Nos	0.0	4.0	3.0	5.0	20.0	20	0	—	
25	Cement Solvent Solution (250ml)	Nos	3.0	3.0	3.0	5.0	24.0	24	0	—	
26	3" coupling	Nos	0.0	6.0	3.0	5.0	30.0	30	0	—	
27	End cap 4"	Nos	0.0	0.0	3.0	5.0	0.0	0	0	—	
28	Lubricant Paste 250gsm	Nos	0.0	6.0	3.0	5.0	30.0	0.0	30	—	
29	HDPE Pipe(3/4")	Mts	0.0	15.0	0.0	5.0	75.0	0.0	75	—	
30	HDPE pipe(1/2")	Mts	0.0	15.0	3.0	5.0	75.0	0.0	75	—	
31	PVC Vent cover (4")	Nos	0.0	4.0	0.0	5.0	20.0	0.0	20	—	
32	PVC Vent cover (3")	Nos	0.0	4.0	0.0	5.0	20.0	10.0	10	—	
33	3"x2" cut pices	Nos	0.0	6.0	0.0	5.0	30.0	0.0	30	—	
34	4"x2" cut pices	Nos	0.0	6.0	0.0	5.0	30.0	0.0	30	—	
35	3"x4" cut pices	Nos	0.0	6.0	0.0	5.0	30.0	0.0	30	—	
36	4"x4" cut pices	Nos	0.0	6.0	0.0	5.0	30.0	0.0	30	—	
37	3"x6" cut pices	Nos	0.0	3.0	3.0	5.0	15.0	15.0	0	—	
38	4"x6" cut pices	Nos	0.0	3.0	3.0	5.0	15.0	15.0	0	—	
Total			0.0	3.0	3.0	5.0	1512	15.0	1081		

26 FEB 2021

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 : 13-03-2021

Customer Details		DC No.	14047
Modi Reality (Miryalguda) LLP		DC Date.	13-03-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	75256
		PO Date.	26-02-2021
		Req ID	64289
		Req Date	24-02-2021
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165312
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
3	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		10
4	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		10
5	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	15
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20
7	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - lcn	39174000	5
8	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos		21
9	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos		1
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27			
28			
29			
30			

INWARD
 Inward No: 14539
 89960
 Date: 13/03/21
 15/03/21
 Rajesh
 12/03/21



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-03-2021

Customer Details				Invoice No.		16409	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		13-03-2021	
				PO No.		75256	
				PO Date.		26-02-2021	
				Req ID		64289	
				Req Date		24-02-2021	
				Loc Req No		165312	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	571.00	11,420.00	18	2,055.60
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	307.00	6,140.00	18	1,105.20
3	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		10	168.00	1,680.00	18	302.40
4	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		10	300.00	3,000.00	18	540.00
5	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	15	115.00	1,725.00	18	310.50
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20	115.00	2,300.00	18	414.00
7	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	5	382.00	1,910.00	18	343.80
8	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3		21	93.00	1,953.00	18	351.54
9	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4		1	169.00	169.00	18	30.42
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,726.73				2,726.73		Total Taxable Amount	
				Total Invoice Amount		30,297.00	
						5,453.46	
						35,750.46	
Rupees : Thirty Five Thousand Seven Hundred Fifty and Paise Fourty Six 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/10773
Ref.: 16408 dt. 13-Mar-21

Dated : 25-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%	23,145.00
Input-CGST	2,083.05
Input-SGST	2,083.05
OIE-Rounded Off	(-)/0.10
On Account of :	
Being amount credited to summit sales llp towards plumbing material against invoice no:-16408 dt:-13.03.2021 pono:-5252 dt:-26.02.2021	
Amount (in words) :	
Indian Rupees Twenty Seven Thousand Three Hundred Eleven Only	
for SUP-Summit Sales LLP	

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID:- 69286

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/03/2021	Prepared by:	HINISH.
PO/WO no.	75252	PO / WO Date.	26/02/2021
Supplier Name	SSLLP.	PO/WO amount	1,35,045/-
Firm/Company	Modi Realty (Miryalguda) Ltd.	Project	A4H.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16408.	13/03/2021	27,311/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			27,311/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	14046.	13/03/2021	89753. ☒ 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:			✓ 27,311/-
Amount E - PO / WO value:			1,35,045/-
Amount F - Difference (A - E): GST-18%			1,07,734/-
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 / WTO	☒ 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:	Material Received PO to be closed.		
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:			
Date	17/3	18/3/21	

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 Poes/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

1 of 1 : 13-03-2021

Customer Details				Invoice No.		16408	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		13-03-2021	
				PO No.		75252	
				PO Date.		26-02-2021	
				Req ID		64291	
				Req Date		24-02-2021	
				Loc Req No		165311	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	210.00	10,500.00	18	1,890.00
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	80	40.00	3,200.00	18	576.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	25	255.00	6,375.00	18	1,147.50
5	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	100	6.00	600.00	18	108.00
6	10080 - Plumbing - CPVC - CPVC Male adapter - 1 1" X 3/4"		15	108.00	1,620.00	18	291.60
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		23,145.00	4,166.10
		2,083.05	2,083.05	Total Invoice Amount		27,311.10	
Rupees : Twenty Seven Thousand Three Hundred Eleven and Paise Ten Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



75252

25.02.21 10:26:00

Page(s) 1-Of 3

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75252	165311
Doc Date	26-02-2021	
Quote No	Nil	
Quote Date	06-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	100.00	210.00	0.00	18.00	24,780.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	11.00	0.00	18.00	5,192.00
3 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	200.00	40.00	0.00	18.00	9,440.00
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	100.00	17.00	0.00	18.00	2,006.00
5 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	15.00	48.00	0.00	18.00	849.60
6 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	20.00	47.00	0.00	18.00	1,109.20
7 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	50.00	9.00	0.00	18.00	531.00
8 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	200.00	6.00	0.00	18.00	1,416.00
9 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	25.00	8.00	0.00	18.00	236.00
10 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	50.00	255.00	0.00	18.00	15,045.00
11 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	50.00	5.00	0.00	18.00	295.00
12 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	150.00	21.00	0.00	18.00	3,717.00
13 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	60.00	15.00	0.00	18.00	1,062.00
14 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	40.00	480.00	0.00	18.00	22,656.00
15 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	10.00	147.00	0.00	18.00	1,734.60
16 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	35.00	47.00	0.00	18.00	1,941.10
17 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	15.00	18.00	0.00	18.00	318.60

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 3

26-02-2021 2:29:45 PM

Original / Office Copy / Purchase Div.Copy

18	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	200.00	6.00	0.00	18.00	1,416.00
19	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	30.00	12.00	0.00	18.00	424.80
20	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	60.00	46.00	0.00	18.00	3,256.80
21	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	40.00	60.00	0.00	18.00	2,832.00
22	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	40.00	29.00	0.00	18.00	1,368.80
23	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	5.00	328.00	0.00	18.00	1,935.20
24	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" x 1"	20.00	40.00	0.00	18.00	944.00
25	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos 1 1/4" x 1"	20.00	76.00	0.00	18.00	1,793.60
26	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	73.00	0.00	18.00	861.40
27	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	100.00	10.00	0.00	18.00	1,180.00
28	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	30.00	16.00	0.00	18.00	566.40
29	6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
30	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	15.00	490.00	0.00	18.00	8,673.00
31	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	25.00	51.00	0.00	18.00	1,504.50
32	10077 - Plumbing - CPVC - CPVC Reducer Elbow - 1 In - nos 1" x 3/4"	10.00	37.00	0.00	18.00	436.60
33	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos	50.00	28.00	0.00	18.00	1,652.00
34	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	50.00	62.00	0.00	18.00	3,658.00
35	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	50.00	79.00	0.00	18.00	4,661.00
36	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	15.00	75.00	0.00	18.00	1,327.50
37	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos 1" X 3/4"	15.00	108.00	0.00	18.00	1,911.60
38	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	20.00	60.00	0.00	18.00	1,416.00

Total Order Value . . . 135,045.10

Rupees : One Lakh(s) Thirty Five Thousand Fourty Five and Paise Ten Only.

Terms and Conditions :-

Specification / All items shall be of 'Prince' / 'Sudhakar' brand.

Payment Terms After Delivery & Production of bill

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 3 Of 3

26-02-2021 2:29:45 PM

Original / Office Copy / Purchase Div.Copy

Tax Inclusive of all taxes
Delivery Date Next Day.
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.18,45,55,69,70 purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks

Part material delivered
Jurnal 16195 27/2/21 24,225.40
16197 27/2/21 45,521.30
16196 27/2/21 40,987.30
Balance receivable
2

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :



Name : _____

Date : __/__/__

Requisition Form - CPVC pipes											
Company : Modi Realty Miryalaguda LLP			MRMLLP		Site & Phase		AVR Gulmohar homes				
Req. no			165311		Req. Date		23-02-2021				
Material required before			26.02.2021		ID no.		64991				
Prepared by:			Zakir		Approved by (sign):						
Villa no:			18,45,55,69 & 70								
Type A1 2340 St 3BHK Order value:			5		Villas						
Type A1 1250 St 2BHK Order value:					Villas						
S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sift	Qty required for Type A1 (Duplex)2340Sift	Qty villa required for Type A1 (Single) 1250 Sift	Qty villa required for Type A1 (Duplex)2340Sift	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	CPVC pipe(3/4")	Nos	0	20.0	0.0	5.0	100.0	0	100.0		
2	CPVC plain elbow(3/4")	Nos	0	80.0	0.0	5.0	400.0	0	400.0		
3	CPVC 45° Elbow(3/4")	Nos	0	6.0	0.0	5.0	30.0	0	30.0		
4	CPVC plain Tee(3/4")	Nos	0	20.0	0.0	5.0	100.0	0	100.0		
5	CPVC end cap(3/4")	Nos	0	5.0	0.0	5.0	25.0	0	25.0		
6	CPVC step and bend with soc(3/4")	Nos	0	5.0	0.0	5.0	25.0	0	25.0		
7	CPVC coupling(3/4")	Nos	0	10.0	0.0	5.0	50.0	0	50.0		
8	CPVC Brass elbow(3/4"X1/2")	Nos	0	40.0	0.0	5.0	200.0	0	200.0		
9	CPVC Brass Tee(3/4"X1/2")	Nos	0	3.0	0.0	5.0	15.0	0	15.0		
10	CPVC FABI(3/4"X1/2")	Nos	0	4.0	0.0	5.0	20.0	0	20.0		
11	CPVC MABI(3/4"X1/2")	Nos	0	3.0	0.0	5.0	15.0	0	15.0		
12	CPVC dummy Plug(1/2")	Nos	0	40.0	0.0	5.0	200.0	0	200.0		
13	CPVC Council stopcock 3/4	Nos	0	5.0	0.0	5.0	25.0	10	15.0		
14	CPVC clamp(3/4")	Nos	0	10.0	0.0	5.0	50.0	0	50.0		
15	CPVC pipe(1")	Nos	0	35.0	0.0	5.0	175.0	175			
16	CPVC plain elbow(1")	Nos	0	30.0	0.0	5.0	150.0	0	150.0		
17	CPVC Coupling(1")	Nos	0	12.0	0.0	5.0	60.0	0	60.0		
18	CPVC Ball valve(1")	Nos	0	2.0	0.0	5.0	10.0	0	10.0		
19	CPVC reducer Tee(1"X3/4")	Nos	0	7.0	0.0	5.0	35.0	0	35.0		
20	CPVC reducer (1"X3/4")	Nos	0	3.0	0.0	5.0	15.0	0	15.0		
21	CPVC Brass Elbow (3/4"X1")	Nos	0	2.0	0.0	5.0	10.0	0	10.0		
22	CPVC 45° elbow(1")	Nos	0	12.0	0.0	5.0	60.0	10	50.0		
23	CPVC clamp(1")	Nos	0	40.0	0.0	5.0	200.0	0	200.0		
24	CPVC Endcap(1")	Nos	0	6.0	0.0	5.0	30.0	0	30.0		
25	CPVC pipe(1 1/4")	Nos	0	12.0	0.0	5.0	60.0	20	40.0		
26	CPVC MABI(1"X3/4")	Nos	0	3.0	0.0	5.0	15.0	0	15.0		
27	CPVC 45° elbow(1 1/4")	Nos	0	4.0	0.0	5.0	20.0	0	20.0		
28	CPVC plain Tee(1 1/4")	Nos	0	8.0	0.0	5.0	40.0	0	40.0		
29	CPVC Coupling (1 1/4")	Nos	0	12.0	0.0	5.0	60.0	20	40.0		
30	CPVC FAPT(1 1/4")	Nos	0	10.0	0.0	5.0	50.0	0	50.0		
31	CPVC plain elbow(1 1/4")	Nos	0	15.0	0.0	5.0	75.0	15	60.0		
32	CPVC tank nipple(1 1/4")	Nos	0	10.0	0.0	5.0	50.0	0	50.0		
33	CPVC Ball valve(1 1/4")	Nos	0	1.0	0.0	5.0	5.0	0	5.0		
34	CPVC Reducer(1 1/4"X1")	Nos	0	4.0	0.0	5.0	20.0	0	20.0		
35	CPVC Reducer Tee(1 1/4"X1")	Nos	0	4.0	0.0	5.0	20.0	0	20.0		
36	CPVC reducer Tee(1 1/4"X3/4")	Nos	0	0.0	0.0	5.0	-	0	-		

26 FEB 2021

37	CPVC clamp(1 1/4")	Nos	0	20.0	0.0	5.0	100.0	0	100.0	✓	
38	CPVC Solution (250ml)	Nos	0	10.0	0.0	5.0	50.0	0	50.0	✓	
39	Tellon Tape	Pkt	0	20.0	0.0	5.0	100.0	100	-		
41	Bombe needs (2")	Kg	0	2.0	0.0	5.0	10.0	0	10.0	✓	
Total							2,675.0		1805		

Summit Sales LLP

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

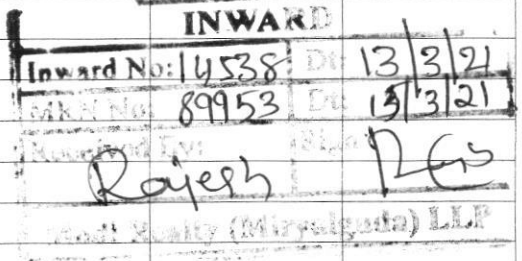
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-03-2021

Customer Details		DC No.	14046
Modi Reality (Miryalguda) LLP		DC Date.	13-03-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, TcLangana-508207		PO No.	75252
		PO Date.	26-02-2021
		Req ID	64291
		Req Date	24-02-2021
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165311
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	50
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	80
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	25
5	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	100
6	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos		15
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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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-03-2021

Customer Details					Invoice No.		16408	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ					Invoice Date.		13-03-2021	
					PO No.		75252	
					PO Date.		26-02-2021	
					Req ID		64291	
					Req Date		24-02-2021	
					Loc Req No		165311	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	210.00	10,500.00	18	1,890.00	
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	80	40.00	3,200.00	18	576.00	
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00	
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	25	255.00	6,375.00	18	1,147.50	
5	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	100	6.00	600.00	18	108.00	
6	10080 - Plumbing - CPVC - CPVC Male adapter - 1 1" X 3/4"		15	108.00	1,620.00	18	291.60	
7								
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9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		23,145.00	4,166.10	
		2,083.05	2,083.05	Total Invoice Amount		27,311.10		
Rupees : Twenty Seven Thousand Three Hundred Eleven and Paise 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

Dated : 25-Mar-21

No. : PUR/10773
Ref.: SSLLP/LOG/11205 dt. 17-Mar-21

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

Particulars	Amount
OERD-Logistics Expenses 18%	25,400.00
Input-CGST	2,286.00
Input-SGST	2,286.00
TDS-1.5% Contract	(-)381.00
	₹ 29,591.00

On Account of :

Being amount credited to SSLLP logistics towards car hire charges against invoice no:
-SSLLP/LOG/11205 DT:-17.03.2021 for the month of march'21

Amount (in words) :

Indian Rupees Twenty Nine Thousand Five Hundred Ninety One Only

for SUP- Summit Sales LLP Logistics

Tax Invoice

SLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.	Dated
SLLP/LOG/11205	17-Mar-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Modi Realty Miryalaguda LLP
Soham Mansion; 5-4-187/3 & 4;
3rd Floor; M G Road;
Ranigunj; Secunderabad
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Particulars	HSN/SAC	Amount
REVENUE - Carhire Charges - 18% (S)	996601	25,400.00
Output CGST		2,286.00
Output SGST		2,286.00
Total		₹ 29,972.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Nine Thousand Nine Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
996601	25,400.00	9%	2,286.00	9%	2,286.00	4,572.00
Total	25,400.00		2,286.00		2,286.00	4,572.00

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Seventy Two Only**

Remarks:
Being Carhire charges for the month of Mar ' 21.
Company's PAN : ACQFS2044C

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

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

for SLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

Dated : 25-Mar-21

No. : PUR/10774
Ref.: TE/2021/NE/233 dt. 22-Mar-21

Party's Name : Sup - Caps Gold Pvt Ltd

Particulars	Amount
PROMOUD-Gifts	₹ 2,37,000.00

On Account of :

Being amount credited to caps Gold pvt ltd towards sales of gold cions against invoice
no:-TE/2021/NG/233 dt:-22.03.2021

Amount (in words) :

Indian Rupees Two Lakh Thirty Seven Thousand Only

for Sup - Caps Gold Pvt Ltd

Prepared by: vindya

Approved by

Receiver's Signature

Tax Invoice

IRN Number

Ack. No

Ack. Date

Status : Pending

CapsGold Private Limited

3-2-354, S V STREET

R P ROAD

SECUNDERABAD

India

GSTIN/UIN: 36AADCC6581E1ZO

State Name : Telangana, Code : 36

CIN: U67190TG2009PTC063169

backoffice@capsgold.com

Consignee

Modi Realty(Miryalguda)LLP

5-4-187/3&4 2nd Floor, Soham Mansion

Mg Road Secunderabad

GSTIN/UIN : 36ABCFM6774G2ZZ

State Name : Telangana, Code : 36

Buyer (if other than consignee)

Modi Realty(Miryalguda)LLP

5-4-187/3&4 2nd Floor, Soham Mansion

Mg Road Secunderabad

GSTIN/UIN : 36ABCFM6774G2ZZ

State Name : Telangana, Code : 36

Invoice No.

TE/2021/NG/233

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

22-Mar-2021

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GOLD COINS	7108	50.000 Gms	4,601.94	Gms	2,30,097.00
	<i>Output CGST@1.5%</i>			1.50 %		3,451.45
	<i>Output SGST@1.5%</i>			1.50 %		3,451.45
	<i>RoundedOff</i>					0.10
Total			50.000 Gms			₹ 2,37,000.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty Seven Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7108	2,30,097.00	1.50%	3,451.45	1.50%	3,451.45	6,902.90
Total	2,30,097.00		3,451.45		3,451.45	6,902.90

Tax Amount (in words) : **INR Six Thousand Nine Hundred Two and Ninety paise Only**

Remarks:

Being Sales of Gold coins

Company's PAN : **AADCC6581E**

Declaration

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

for CapsGold Private Limited

Authorised Signatory

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

Purchase Voucher

No. : PUR/10775
Ref.: 16404 dt. 13-Mar-21

Dated : 27-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%	4,624.00
Input-CGST	416.16
Input-SGST	416.16
OIE-Rounded Off	(-)/0.32
	₹ 5,456.00

On Account of :

Being amount credited to summit sales llp towards plumbing material against invoice
no:-16404 dt:-13.03.2021 pono:-74623 dt:-9.02.2021

Amount (in words) :

Indian Rupees Five Thousand Four Hundred Fifty Six Only

for SUP-Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

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 : 13-03-2021

Customer Details				Invoice No.		16404	
odi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		13-03-2021	
				PO No.		74623	
				PO Date.		09-02-2021	
				Req ID		63794	
				Req Date		09-02-2021	
				Loc Req No		165294	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	* 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	2	2312.00	4,624.00	18	832.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,624.00	832.32
		416.16	416.16	Total Invoice Amount		5,456.32	
Rupees : Five Thousand Four Hundred Fifty Six and Paise Thirty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

09-02-2021 4:08:49 PM



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	74623	165294
Doc Date	09-02-2021	
Quote No	Nil	
Quote Date	09-02-2021	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	10.00	2,312.00	0.00	18.00	27,281.60
Total Order Value . . .					27,281.60

Rupees : Twenty Seven Thousand Two Hundred Eighty One and Paise Sixty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Next Day.
Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944
Penalty For Delay Nil
Transportation Included by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.31,38,39,47,56,59,60,68 purpose.
Completion Date Nil
Measurment Nil
Security Nil
Remarks

Part material received
@ 15910 - 12/2/21 - 16,368.96/-
Bal amt. - 10,912.64/-
Neha
18/2/21

Part Bill
@ 16404 - 13/3/21 - 5456.32/-
Bal - 5456.32/-
Neha
25/3/21

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form

Name: MRM LLP		Date: 09.02.2021	
e: AVR Gulmohar Homes		Time: 12.00	
		Req. No. 165294	
Urgent		ID No. 63794	

No.	Description	Size	Quantity	Units	Inward No	Date
	Kitchen Sink	24 inch X 18 inch	10	No		
2	74623					
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For Villa No. 31,38,39,47,56,59,60,68

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

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

1 of 1 : 13-03-2021

Customer Details		DC No.	14042
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	13-03-2021
		PO No.	74623
		PO Date.	09-02-2021
		Req ID	63794
		Req Date	09-02-2021
		Loc Req No	165294
		Description of Goods	
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	2
2			
3			
4			
5			
6			
7			
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9			
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INWARD

Inward No: 14534 Dt: 13/03/21

MRN No: 89963 Dt: 15/3/21

Received By: Rajesh Sign: [Signature]

Modi Reality (Miryalguda) LLP

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-03-2021

Customer Details				Invoice No.	16404		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	13-03-2021		
				PO No.	74623		
				PO Date.	09-02-2021		
				Req ID	63794		
				Req Date	09-02-2021		
				Loc Req No	165294		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	2	2312.00	4,624.00	18	832.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				416.16	416.16	Total Invoice Amount	
					4,624.00	832.32	
					5,456.32		

INWARD

Inward No: 14534 Dt: 13/03/21

MRN No: 89963 Dt: 15/3/21

Received By: *Rajesh* Sign: *Rajesh*

Modi Reality (Miryalguda) LLP

Rupees : Five Thousand Four Hundred Fifty Six and Paise Thirty Two Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction