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

Purchase Voucher

No. : **PUR/10781**
Ref.: **16544 dt. 20-Mar-21**

Dated : **31-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 18%	*2,750.00*	**₹ 3,245.00**
Input CGST	*247.50*	
Input SGST	*247.50*	

On Account of :

Being purchase of bleach powder from Summit Sales LLP against bill no:16544 dt:20.03.2021 PO:75746 dt:19.03.2021

ount (in words) :

Indian Rupees Three Thousand Two Hundred Forty Five Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: naresh

Approved by

Receiver's Signature

Scan ID :- 70591

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/3/21	Prepared by:	NEHA
PO/WO no.	75746	PO / WO Date.	19/3/21
Supplier Name	SSLLP	PO/WO amount	3245/-
Firm/Company	Modi realty Miyapuda	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	16544	20/3/21	3245/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3245

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14165	20/3/21		□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3245/-
Amount E – PO / WO value:	3245/-
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.______/- ☑ No
Payment – due date	5/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] 30 MAR 2021		[signature]	[signature]	
Date	30/3/21	30/3			02/04/21		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	16544
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	20-03-2021
	PO No.	75746
	PO Date.	19-03-2021
	Req ID	64816
	Req Date	19-03-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165329

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4067 - Consumables - Bleach powder - NA - kgs 25KG		50	55.00	2,750.00	18	495.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,750.00	495.00
	247.50	247.50	Total Invoice Amount	3,245.00	

Rupees : Three Thousand Two Hundred Fourty Five Only.

MODI PROPERTIES PVT. INWARD No. 75792 Date 24/3

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-03-2021 16:57:24

75746
16.03.21 12:29:46

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	75746	165329
	Doc Date	19-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-03-2021	
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	4067 - Consumables - Bleach powder - NA - kgs *25KG*	50.00	55.00	0.00	18.00	3,245.00
					Total Order Value . . .	**3,245.00**

Rupees : Three Thousand Two Hundred Fourty Five 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 : ______________________

Contact ..

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	18.03.2021
Site & Phase:	AVR Gulmohar Homes	Time:	11.00
Supplier:		Req. No.	165329
	Urgent	ID No.	64816

No	Description	Size	Quantity	Units	Inward No	Date
1	Bleaching powder	25kg	2	bag		
2						
3						
4						
5						
6	75746					
7						
8						
10						
11						

Remarks: above material used for labour quarters

Prepared By	Md.Sheraaz	Approved by	
Sign.& Date	18.03.2021	Sign. & Date	

APPROVED
19 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.	14165
Modi Reality (Miryalguda) LLP	DC Date.	20-03-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	75746
	PO Date.	19-03-2021
	Req ID	64816
	Req Date	19-03-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165329

	Description of Goods	HSN/SAC	Qty
1	4067 - Consumables - Bleach powder - NA - kgs		50 ✓
2			
3			
4			
5			
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MODI PROPERTIES PVT LTD SEC INWARD No. 40845 Date 27/3 Sign.

INWARD
Inward No: 14551 Dt: 20/3/21
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16544
Modi Reality (Miryalguda) LLP	Invoice Date.	20-03-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	75746
	PO Date.	19-03-2021
	Req ID	64816
	Req Date	19-03-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165329

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4067 - Consumables - Bleach powder - NA - kgs		50	55.00	2,750.00	18	495.00
	25KG						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,750.00		495.00
	247.50	247.50	Total Invoice Amount	3,245.00		

Rupees : Three Thousand Two Hundred Fourty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1455 Dt: 20/3/21
MRN No: Dt:
Received By: Rajesh Sign
Modi Reality (Miryalguda) LLP

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/10782**
Ref.: **16542 dt. 20-Mar-21**

Dated : **31-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%	*51,120.00*	**₹ 60,322.00**
Input CGST	*4,600.80*	
Input SGST	*4,600.80*	
OIE-Rounded Off	*0.40*	

On Account of :
Being purchase of Steel from Summit Sales LLP against bill no:16542 dt:20.03.2021 PO:75755 dt:19.03.2021

Amount (in words) :
Indian Rupees Sixty Thousand Three Hundred Twenty Two Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: naresh Approved by Receiver's Signature

Scan ID:- 70587

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	~~27.3.21~~ 31/03/2021	Prepared by:	~~T Bhasker~~ MANISH.
PO/WO no.	75755.	PO / WO Date.	19/03/2021
Supplier Name	SSLCP.	PO/WO amount	60,322/-
Firm/Company	Modi Realty (Miryalguda) LLP.	Project	AGH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16542	20/03/2021	60,322/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			60,322/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14163	20/03/2021	90384.	☐ 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:	60,332/-
Amount E – PO / WO value:	60,332/-
Amount F – Difference (A – E): GST-18%	NIL.

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☐ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☐ No
Payment – due date	02/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] 31 MAR 2021		[signature]	[signature]	
Date	27.3.21	31/3			02/04/21		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	16542
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	20-03-2021
	PO No.	75755
	PO Date.	19-03-2021
	Req ID	64819
GSTIN : 36ABCFM6774G2ZZ	Req Date	19-03-2021
	Loc Req No	165326

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 35 nos		700	42.00	29,400.00	18	5,292.00
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 05 nos		80	42.00	3,360.00	18	604.80
3	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 10 nos		140	42.00	5,880.00	18	1,058.40
4	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 10 nos		120	42.00	5,040.00	18	907.20
5	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 20 nos		160	42.00	6,720.00	18	1,209.60
6	6189 - Miscellaneous - Hamali Charges - NA - Per		1200	0.60	720.00	18	129.60
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	51,120.00	9,201.60
	4,600.80	4,600.80	Total Invoice Amount	60,321.60	

Rupees : Sixty Thousand Three Hundred Twenty One and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD INWARD No. 75790 Dt 2413 R

Authorised signatory

Purchase Order

Page(s) 1 Of 1   19-03-2021 16:50:30

75755
16.03.21 12:29:46

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**	75755	165326
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-03-2021	
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	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *35 nos*	700.00	42.00	0.00	18.00	34,692.00
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft *05 nos*	80.00	42.00	0.00	18.00	3,964.80
3	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft *10 nos*	140.00	42.00	0.00	18.00	6,938.40
4	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft *10 nos*	120.00	42.00	0.00	18.00	5,947.20
5	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft *20 nos*	160.00	42.00	0.00	18.00	7,929.60
6	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	1,200.00	0.60	0.00	18.00	849.60
				Total Order Value . . .		**60,321.60**

Rupees : Sixty Thousand Three Hundred Twenty One and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 18,19,27,28 & 42.
Completion Date	Nil
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	

APPROVED BY
20 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Powder coated Z angle templets				
Company		MRMLLP	Site & Phase	AVR GULMOHAR HOMES
Req. no.		165326	Req. Date	18.03.2021
Material required before			ID no.	64819
Prepared by:		Md.Sheraaz	Approved by (sign):	
Flat / Block n	18,19,27,28,42			
Type A2 1250 Sft 2bhk Order Value:				
Type A2 2340 Sft 3bhk Order Valu		5		

S No.	Item Description	Units	Qty required for Type A1 1250 Sft 2BHK villa	Qty required for Type A2 2340 Sft 3BHK villa	Type A1 1250 Sft 2BHK villas requirement	Type A2 2340 Sft 3BHK villas requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	-	7	-	5	35	-	35			
2	Templets 4'x4'	nos	-	1	-	5	5	-	5			
3	Templets 3'x4'	nos	-	2	-	5	10	-	10			
4	Templets 2'x4'	nos	-	4	-	5	10	-	10			
5	Templets 3'6"x3'	nos	-	-	-	-	-	-	-			
6	Templets 2'x2'	nos	-	4	-	5	20		20			
	Total						80		80			

P.O.no: 75755

APPROVED BY
20 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED
19 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.	14163
Modi Reality (Miryalguda) LLP	DC Date.	20-03-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	75755
	PO Date.	19-03-2021
	Req ID	64819
	Req Date	19-03-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165326

	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		700
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		80
3	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft		140
4	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft		120
5	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft		160
6	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		1200
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MODI PROPERTIES PVT LTD INWARD No. 40842 Date 27/3 Sign

INWARD
Inward No: 14549 Dt: 20/03/21
MRN No: 90384 Dt: 22/03/21
Received By: Rajesh Sign
Modi Reality (Miryalguda) LLP

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

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	16542
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	20-03-2021
	PO No.	75755
	PO Date.	19-03-2021
	Req ID	64819
GSTIN : 36ABCFM6774G2ZZ	Req Date	19-03-2021
	Loc Req No	165326

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 35 nos		700	42.00	29,400.00	18	5,292.00
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 05 nos		80	42.00	3,360.00	18	604.80
3	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 10 nos		140	42.00	5,880.00	18	1,058.40
4	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 10 nos		120	42.00	5,040.00	18	907.20
5	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 20 nos		160	42.00	6,720.00	18	1,209.60
6	6189 - Miscellaneous - Hamali Charges - NA - Per		1200	0.60	720.00	18	129.60
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	51,120.00	9,201.60
	4,600.80	4,600.80	Total Invoice Amount	60,321.60	

Rupees : Sixty Thousand Three Hundred Twenty One and Paise Sixty Only.

INWARD
Inward No: 14549 Dt: 20/03/21
MRN No: 90384 Dt: 21/3/21
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	1713 1540 7858
E-Way Bill Date:	20/03/2021 01:05 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	20/03/2021 01:05 PM [150Kms]
Valid Until:	21/03/2021

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.	16542
Document Date	20/03/2021
Transaction Type:	Regular
Value of Goods	` 60321.6
HSN Code	7216 - Z ANGLE TEMPLATE(+5)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758 & 16542 & 20/03/2021	cherlapally	20/03/2021 01:05 PM	36ACQFS2044C1Z7	-	-

171315407858

INWARD
Inward No: 14549. Dt: 20/3/21
MRN No: Dt:
Received By: Rajesh Sign: Rajesh
Modi Realty (Miryalguda) LLP

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

Purchase Voucher

PV

No. : **PUR/10783** Dated : **31-Mar-21**
Ref.: **SSLLP/LOG/11301 dt. 31-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
PS-Admin-Audit-18%	*26,407.00*	**₹ 29,179.00**
Input CGST	*2,376.63*	
Input SGST	*2,376.63*	
OIE-Rounded Off	*(-)0.26*	
TDS-7.5% Professional Charges	*(-)1,981.00*	

On Account of :
Towards admin service charges for the month of Mar-21 agaisnt bill no:-11301 dt:-31.03.2021
mount (in words) :
Indian Rupees Twenty Nine Thousand One Hundred Seventy Nine Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP Logistics

Prepared by: lavanya Approved by Receiver's Signature

INVOICE

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/11301**	Dated **31-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Amount
REVENUE- Admin Serivces Charges-18%(S)	995433	**26,407.00**
Output CGST		**2,376.63**
Output SGST		**2,376.63**
Less : **Rounding Off**		**(-)0.26**
Total		**₹ 31,160.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Thirty One Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	26,407.00	9%	2,376.63	9%	2,376.63	4,753.26
Total	**26,407.00**		**2,376.63**		**2,376.63**	**4,753.26**

Tax Amount (in words) : **Indian Rupees Four Thousand Seven Hundred Fifty Three and Twenty Six paise Only**

Remarks:
Being Admin Service charges of It, Admin Audit; E & D; Promotions for the month of Mar ' 21

Company's PAN : **ACQFS2044C**

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

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

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SECUNDERABAD

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

PV

No. : **PUR/10784** Dated : **31-Mar-21**
Ref.: **SSLLP/LOG/11274 dt. 31-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
PS-Admin-Audit-18%	*1,912.00*	**₹ 2,113.00**
Input CGST	*172.08*	
Input SGST	*172.08*	
OIE-Rounded Off	*(-)0.16*	
TDS-7.5% Professional Charges	*(-)143.00*	

On Account of :
Towards admin service charges against bill no:-11274 dt:-31.03.2021
nount (in words) :
Indian Rupees Two Thousand One Hundred Thirteen Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP Logistics

Prepared by: lavanya Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/11274**	Dated **31-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Amount
REVENUE-Service Charges on PO's - 18% (S)	995433	**1,912.00**
Output CGST		**172.08**
Output SGST		**172.08**
Less : **Rounding Off**		**(-)0.16**
Total		**₹ 2,256.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Two Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	1,912.00	9%	172.08	9%	172.08	344.16
Total	**1,912.00**		**172.08**		**172.08**	**344.16**

Tax Amount (in words) : **Indian Rupees Three Hundred Forty Four and Sixteen paise Only**

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

Remarks:
Being Service charges on PO's for the month of Mar ' 21.

Company's PAN : **ACQFS2044C**

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

for SSLLP Logistics

SUMITI SAFE LLP LOGISTICS SEC'BAD

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

PV

No. : **PUR/10785**
Ref.: **SSLLP/LOG/11261 dt. 31-Mar-21**

Dated : **31-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
PS-Admin-Audit-18%	*2,706.00*	**₹ 2,990.00**
Input CGST	*243.54*	
Input SGST	*243.54*	
OIE-Rounded Off	*(-)0.08*	
TDS-7.5% Professional Charges	*(-)203.00*	

On Account of :
Towards advertising service charge against bill no:-11261 dt:-31.03.2021

Amount (in words) :
Indian Rupees Two Thousand Nine Hundred Ninety Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP Logistics

Prepared by: lavanya

Approved by

Receiver's Signature

INVOICE

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/11261**	Dated **31-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Amount
REVENUE - Advertising Services Charges - 18% (S)	995433	**2,706.00**
Output CGST		**243.54**
Output SGST		**243.54**
Less : **Rounding Off**		**(-)0.08**
Total		**₹ 3,193.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Three Thousand One Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	2,706.00	9%	243.54	9%	243.54	487.08
Total	**2,706.00**		**243.54**		**243.54**	**487.08**

Tax Amount (in words) : **Indian Rupees Four Hundred Eighty Seven and Eight paise Only**

Remarks:
Being Advertisement service charges for the month of Mar '21 - Classified Ads in News paper, Paper inserts, RERA stickers for booking forms.

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 SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

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

PV

No. : **PUR/10786**
Ref.: **SSLLP/LPG/11269 dt. 31-Mar-21**

Dated : **31-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
PS-Admin-Audit-18%	*23,885.00*	**₹ 26,393.00**
Input CGST	*2,149.65*	
Input SGST	*2,149.65*	
OIE-Rounded Off	*(-)0.30*	
TDS-7.5% Professional Charges	*(-)1,791.00*	

On Account of :
Towards CR Consultation charges against bill no:-11269 dt:-31.03.2021
Amount (in words) :
Indian Rupees Twenty Six Thousand Three Hundred Ninety Three Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP Logistics

Prepared by: lavanya

Approved by

Receiver's Signature

INVOICE

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/11269**	Dated **31-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Amount
REVENUE - CR Consultation Charges - (S)	995439	**23,885.00**
Output CGST		**2,149.65**
Output SGST		**2,149.65**
Less : **Rounding Off**		**(-)0.30**
Total		**₹ 28,184.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Twenty Eight Thousand One Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995439	23,885.00	9%	2,149.65	9%	2,149.65	4,299.30
Total	**23,885.00**		**2,149.65**		**2,149.65**	**4,299.30**

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Ninety Nine and Thirty paise Only**

Remarks:
Being Cr Consultation service charges for the month of Mar ' 21

Company's PAN : **ACQFS2044C**

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

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

for SSLLP Logistics

SEC'BAD

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

PV

No. : **PUR/10787** Dated : **31-Mar-21**
Ref.: **SSLLP/LOG/11310 dt. 31-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
PS-Admin-Audit-18%	*8,000.00*	**₹ 8,840.00**
Input CGST	*720.00*	
Input SGST	*720.00*	
TDS-7.5% Professional Charges	*(-)600.00*	

On Account of :
Towards QC Charges against bill no:-SSLLP/LOG/11310 Dt:-31.03.2021

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

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP Logistics

Prepared by: lavanya Approved by Receiver's Signature

INVOICE

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/11310**	Dated **31-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Amount
REVENUE - QC Charges - 18% (S)	995433	**8,000.00**
Output CGST		**720.00**
Output SGST		**720.00**
Total		**₹ 9,440.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	**8,000.00**		**720.00**		**720.00**	**1,440.00**

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Forty Only**

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

Remarks:
Being QC charges for the month of Mar ' 21.

Company's PAN : **ACQFS2044C**

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

for SSLLP Logistics

SUMITI LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Realty (Miryalguda) LLP (20-21)
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.

Purchase Voucher

No. : **PUR/10788**
Ref.: **VGM-2021-430 dt. 31-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SUP-V Green Media Pvt. Ltd.**
3-6-530/3,1st Floor,Street.No.7 Himayathnagar,Hyd.

Particulars		Amount
PROMORD- Advertising 5%	*2,363.00*	**₹ 2,446.00**
Input CGST	*59.08*	
Input SGST	*59.08*	
TDS-1.5% Contract	*(-)35.00*	
OIE-Rounded Off	*(-)0.16*	

On Account of :

being amount credited to v green media pvt ltd towards advertisement AGH ad in Eenadu Nalgonda vide bill no VGM-2021-430 po no 75772

Amount (in words) :

Indian Rupees Two Thousand Four Hundred Forty Six Only

for Modi Realty (Miryalguda) LLP (20-21)

Prepared by: naresh

Approved by

Receiver's Signature

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

Payment not done

Purchase Voucher

No. : **PUR/10789**
Ref.: **16671 dt. 26-Mar-21**

Dated : **31-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 18%	*670.00*	**₹ 791.00**
INPUT-CGST	*60.30*	
Input-SGST	*60.30*	
OIE-Rounded Off	*0.40*	

On Account of :
Being purchase of Stationery from Summit Sales LLP against bill no:16671 dt:26.03.2021 PO:75879 dt:24.03.2021

Amount (in words) :
Indian Rupees Seven Hundred Ninety One Only

Buyer's PAN : **ABCFM6774G**

for SUP-Summit Sales LLP

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan ID ; 71024

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2-04-21	Prepared by:	NEHA
PO/WO no.	75879	PO / WO Date.	24-03-2021
Supplier Name	SSLLP	PO/WO amount	790.60
Firm/Company	~~AGH~~ Modi realty miryalaguda up	Project	~~AVR~~ Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	16671	26-03-2021	790.60
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			790.60

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14285	26-03-2021	90608	□ 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:	790.60
Amount E – PO / WO value:	790.60
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ____/- ☑ No
Payment – due date	06/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		02 APR 2021		[signature]	[signature]	
Date	2/4/21				07/04/21		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16671
Modi Reality (Miryalguda) LLP	Invoice Date.	26-03-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	75879
	PO Date.	24-03-2021
	Req ID	64889
	Req Date	22-03-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165332

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7530 - Stationery - other - Folder cover - NA - nos		100	5.50	550.00	18	99.00
2	7584 - Stationery - other - Scribbling Pads - other -		10	12.00	120.00	18	21.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	670.00		120.60
	60.30	60.30	Total Invoice Amount	790.60		

Rupees : Seven Hundred Ninty and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES ... SEC'BAD INWARD No: 16003 Date: 30/3 Sign: 2

Authorised signatory

Purchase Order

 24-03-2021 12:44:57 Orig

75879
24.03.21 11:09:56

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**	75879	165332
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-03-2021	
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	7530 - Stationery - other - Folder cover - NA - nos	100.00	5.50	0.00	18.00	649.00
2	7584 - Stationery - other - Scribbling Pads - other - nos	10.00	12.00	0.00	18.00	141.60
					Total Order Value . . .	**790.60**

Rupees : Seven Hundred Ninty and Paise Sixty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

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

Authorised Signatory

Name : ____________

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	AGH	Date:	22.03.2021
Site & Phase:	AVR Gulmohar Homes	Time:	16.00
Supplier:		Req. No.	165332
	Urgent	ID No.	64889

No	Description	Size	Quantity	Units	Inward No	Date
1	White paper envelop	standard	100	No's		
2	Brown paper envelop	standard	100	No's		
3	Cover envelop	A4	100	Nos		
4	Note pads	standard	25	No's		
5						
6						
7						
	75879					
9						
10						
11						
12						
13						

Remark;

Prepared By	Md.Sheraaz	Approved by	APPROVED
Sign.& Date	22.03.2021	Sign. & Date	25 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.	14285
Modi Reality (Miryalguda) LLP	DC Date.	26-03-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	75879
	PO Date.	24-03-2021
	Req ID	64889
	Req Date	22-03-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165332

	Description of Goods	HSN/SAC	Qty
1	7530 - Stationery - other - Folder cover - NA - nos		100
2	7584 - Stationery - other - Scribbling Pads - other - nos		10
3			
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17			
18	14565 26/03/21		
19	90608 27/03/21		
20	Rajesh		
21			
22	Modi Realty (Miryalguda) LLP		
23			
24			
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28			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40887 Date 30/3

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16671
Modi Reality (Miryalguda) LLP	Invoice Date.	26-03-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	75879
	PO Date.	24-03-2021
	Req ID	64889
	Req Date	22-03-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165332

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7530 - Stationery - other - Folder cover - NA - nos		100	5.50	550.00	18	99.00
2	7584 - Stationery - other - Scribbling Pads - other -		10	12.00	120.00	18	21.60
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14565 26/03/21
90608 27/03/21
Rajesh

IGST	CGST	SGST	Total Taxable Amount	670.00	120.60
	60.30	60.30	Total Invoice Amount	790.60	

Rupees : Seven Hundred Ninty and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Payment not done

Purchase Voucher

No. : **PUR/10790** Dated : **31-Mar-21**
Ref.: **16668 dt. 26-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%	*4,060.00*	**₹ 4,791.00**
INPUT-CGST	*365.40*	
Input-SGST	*365.40*	
OIE-Rounded Off	*0.20*	

On Account of :
Being purchase of hardware material from Summit Sales LLP against bill no:16668 dt:26.03.2021 PO:75841 dt:23.03.2021
ount (in words) :
Indian Rupees Four Thousand Seven Hundred Ninety One Only

Buyer's PAN : **ABCFM6774G**

for SUP-Summit Sales LLP

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan PO:- 71029

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1.4.21	Prepared by:	T Bhasker
PO/WO no.	75841	PO / WO Date.	23-03-2021
Supplier Name	SSLLP	PO/WO amount	4,790.80
Firm/Company	AGH	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	16668	26-03-2021	4,790.80
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,790.80

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14282	26-03-2021	90605	□ 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:				4,790.80
Amount E – PO / WO value:				4,790.80
Amount F – Difference (A – E): GST-18%				—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below~~)
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained~~ below)
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.______/- ☑ No
Payment – due date	06/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		02 APR 2021		[signature]	[signature]	
Date	1.4..21				07/04/21		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** : 26-03-2021

Customer Details	Invoice No.	16668
Modi Reality (Miryalguda) LLP	Invoice Date.	26-03-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	75841
	PO Date.	23-03-2021
	Req ID	64818
	Req Date	19-03-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165327

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5	142.00	710.00	18	127.80
3	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6		5	125.00	625.00	18	112.50
4	2156 - Carpentry - hardware - S.S. Screws - other - 25 x 6		5	110.00	550.00	18	99.00
5	2156 - Carpentry - hardware - S.S. Screws - other - 50 x 6		5	185.00	925.00	18	166.50
6	2156 - Carpentry - hardware - S.S. Screws - other - 35 x 8		5	145.00	725.00	18	130.50
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15							

IGST	CGST	SGST	Total Taxable Amount	4,060.00	730.80
	365.40	365.40	Total Invoice Amount	4,790.80	

Rupees : Four Thousand Seven Hundred Ninty and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 16000 Date: 30/3 Sign:

Authorised signatory

Purchase Order

 23-03-2021 2:20:03 PM Origir 75841
24.03.21 11:09:56

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**	75841	165327
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-03-2021	
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	2100 - Carpentry - hardware - Fischer - 6mm - pkts	5.00	105.00	0.00	18.00	619.50
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	5.00	142.00	0.00	18.00	837.80
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 6*	5.00	125.00	0.00	18.00	737.50
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts *25 x 6*	5.00	110.00	0.00	18.00	649.00
5	2156 - Carpentry - hardware - S.S. Screws - other - pkts *50 x 6*	5.00	185.00	0.00	18.00	1,091.50
6	2156 - Carpentry - hardware - S.S. Screws - other - pkts *35 x 8*	5.00	145.00	0.00	18.00	855.50
				Total Order Value . . .		**4,790.80**

Rupees : Four Thousand Seven Hundred Ninty and Paise Eighty 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for grills and electrical work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	AGH	Date:	18.03.2021
Site & Phase:	AVR Gulmohar Homes	Time:	2.30
Supplier:		Req. No.	165327
	Urgent	ID No.	64818

No	Description	Size	Quantity	Units	Inward No	Date
1	Fisher Plugs	6 mm	05	Box		
2	Fisher Plugs	5 mm	05	Box		
3	SS Screws	32mm x 6 mm	500	No's		
4	SS Screws	25mm x 6 mm	500	No's		
5	SS Screws 25834	50mm x 6 mm	500	No's		
6	SS Screws	35mm x 8mm	500	No's		

Remarks: Above material is for grills fixing and level marking and electrical switch boards fixing and pvc clamps fixing.

APPROVED
23 MAR 2021
MANISH PARIKH
MANAGER PROCUREMENT

Prepared By	Md.Sheraaz	Approved by	
Sign.& Date	18.03.2021	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

Customer Details	DC No.	14282
Modi Reality (Miryalguda) LLP	DC Date.	26-03-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	75841
	PO Date.	23-03-2021
	Req ID	64818
GSTIN : 36ABCFM6774G2ZZ	Req Date	19-03-2021
	Loc Req No	165327

	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
5	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
6	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
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INWARD
Inward No: 14562 Dt: 26/03/21
MRN No: 90605 Dt: 27/03/21
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 40884
Date. 30/3
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.	16668
Modi Reality (Miryalguda) LLP	Invoice Date.	26-03-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	75841
	PO Date.	23-03-2021
	Req ID	64818
	Req Date	19-03-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165327

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5	142.00	710.00	18	127.80
3	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6		5	125.00	625.00	18	112.50
4	2156 - Carpentry - hardware - S.S. Screws - other - 25 x 6		5	110.00	550.00	18	99.00
5	2156 - Carpentry - hardware - S.S. Screws - other - 50 x 6		5	185.00	925.00	18	166.50
6	2156 - Carpentry - hardware - S.S. Screws - other - 35 x 8		5	145.00	725.00	18	130.50
7							
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10							
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12							
13							
14							
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INWARD
14562 26/03/21
90605 27/03/21
Rajesh

IGST	CGST	SGST			
			Total Taxable Amount	4,060.00	730.80
	365.40	365.40	Total Invoice Amount	4,790.80	

Rupees : Four Thousand Seven Hundred Ninty and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory