

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/10791
Ref: 16670 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
Plumbing GST 18%	11,700.00
Tools GST 18%	200.00
INPUT-CGST	1,071.00
Input-SGST	1,071.00
	₹ 14,042.00

On Account of :

Being purchase of Plumbing material & Tools from Summit Sales LLP against bill no: 16670 dt: 26.03.2021 PO: 75747 dt: 19.03.2021

Amount (in words):

Indian Rupees Fourteen Thousand Forty Two Only

Buyer's PAN : ABCFM6774G

for SUP-Summit Sales LLP

Prepared by: riagapriyanka

Approved by

Receiver's Signature

Scan ID: 71031

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/04/2021	Prepared by:	MIMISHI				
PO/WO no.	75747	PO / WO Date.	19/03/2021				
Supplier Name	SSLLP	PO/WO amount	14,042/-				
Firm/Company	Modi Realty (Haryana) LLP	Project	AVR Golrohar Homes				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	16676	26/03/2021	14,042/-				
2			/				
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):			14,042/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14284	26/03/2021	90607.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits :Transportation charges			-				
Amount C - Other Debits :			-				
Amount D (D=A+B-C) - Amount to be credited to the supplier:			14,042/-				
Amount E - PO / WO value:			14,042/-				
Amount F - Difference (A - E): GST-18%			NIL				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input checked="" type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> No					
Payment - due date		09/04/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27.3.21				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/-

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 : 26-03-2021

Customer Details				Invoice No.	16670						
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	26-03-2021						
				PO No.	75747						
				PO Date.	19-03-2021						
				Req ID	64817						
				Req Date	19-03-2021						
				Loc Rcq No	165328						
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	7109 - Plumbing - other - Araldite - other - gms	3506	20	585.00	11,700.00	18	2,106.00				
2	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00				
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST				SGST			
				1,071.00				1,071.00			
Total Taxable Amount				11,900.00				2,142.00			
Total Invoice Amount				14,042.00							

Rupees : Fourteen Thousand Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



75747

16.03.21 12:29:46

Page(s) 1 Of 1

20-03-2021 2:36:37 PM

Orig

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	75747	165328
Doc Date	19-03-2021	
Quote No	Nil	
Quote Date	19-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7109 - Plumbing - other - Araldite - other - gms	20.00	585.00	0.00	18.00	13,806.00
2 9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .					14,042.00

Rupees : Fourteen Thousand Fourty Two 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**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 Site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

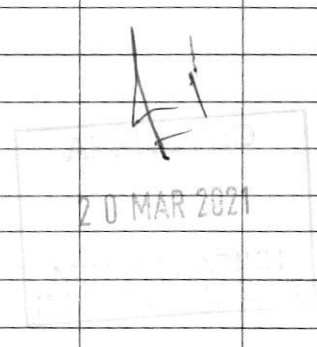
For **Summit Sales LLP**

Name :

Date : _/ _/ _

Requisition Form

Company Name:		MRMLLP	Date:		18.03.2021	
Site & Phase:		AVR Gulmohar Homes	Time:		10.30	
Supplier:			Req. No.		165328	
			Urgent	ID No.	64817	
No	Description	Size	Quantity	Units	Inward No	Date
1	Hacksaw blade	Std	50	Nos		
2	Araldite	Std	50	No's		
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
Remarks: A bove material required for site use.						
Prepared By		Md.Sheraaz	Approved by			
Sign.& Date		18.03.2021	Sign. & Date			



 20 MAR 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 . 26-03-2021

Customer Details Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ	DC No.	14284
	DC Date.	26-03-2021
	PO No.	75747
	PO Date.	19-03-2021
	Req ID	64817
	Req Date	19-03-2021
	Loc Req No	165328

	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	20
2	9537 - Tools - Hacksaw blade - double - nos	8202	20
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
 No. 14564
 90607
 Date 26/3/21
 27/03/21
 Sign. Rajesh
 R. E. V.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 26-03-2021

Customer Details				Invoice No.	16670			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	26-03-2021			
				PO No.	75747			
				PO Date.	19-03-2021			
				Req ID	64817			
				Req Date	19-03-2021			
				Loc Req No	165328			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7109 - Plumbing - other - Araldite - other - gms	3506	20	585.00	11,700.00	18	2,106.00	
2	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	11,900.00		2,142.00		
	1,071.00	1,071.00	Total Invoice Amount	14,042.00				
Rupees : Fourteen Thousand Fourty Two Only.								

INWARD
 14564 26/03/21
 90607 27/03/21
 Rajesh R-ES
 Summit Sales LLP

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

Payment not done

Purchase Voucher

No. : **PJR/10792**
Ref.: **16669 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 : **36ACQF52044C1Z7**

Particulars	Amount
Doors, Door Franes & Hardware GST 18%	425.00
Sundry Purchases GST 12%	1,500.00
INPUT-CGST	128.25
Input-SGST	128.25
OIE-Rounded Off	0.50
	₹ 2,182.00

On Account of :
Being purchase of Measuring Tape & Torch Light from Summit Sales LLP against bill no: 16669 dt:26.
03.2021 PO:75859 dt:23.03.2021
Amount (in words):
Indian Rupees Two Thousand One Hundred Eighty Two Only

Buyer's PAN : **ABCFM6774G**

for SUP-Summit Sales LLP

Prepared by : **nagapriyanka**

Approved by

Receiver's Signature

Scan ID: 71032

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1.4.21	Prepared by:	T Bhasker
PO/WO no.	75859	PO / WO Date.	23-03-2021
Supplier Name	SSLLP	PO/WO amount	2,181.50
Firm/Company	MRMLLP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	16669	26-03-2021	2,181.50
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 2,181.50

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14283	26-03-2021	90606	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B –Other Credits :Transportation charges -

Amount C –Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 2,181.50

Amount E – PO / WO value: 2,181.50

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

Quantity received as per PO /WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / W?O	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> No
Payment – due date	06/04/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	
Date	1.4.21		02 APR 2021		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/-

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

1 of 1 : 26-03-2021

Customer Details				Invoice No.	16669					
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	26-03-2021					
				PO No.	75859					
				PO Date.	23-03-2021					
				Req ID	64890					
				Req Date	22-03-2021					
				Loc Req No	165333					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	2115 - Carpentry - hardware - Measuring tape - Fiber	9017	1	425.00	425.00	18	76.50			
2	4062 - Consumables - Torch light - Big - nos		2	750.00	1,500.00	12	180.00			
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	1,925.00	256.50
				128.25		128.25		Total Invoice Amount	2,181.50	

Rupees : Two Thousand One Hundred Eighty One and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

23-03-2021 3:53:13 PM

Orig

75859
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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75859	165333
Doc Date	23-03-2021	
Quote No	Nil	
Quote Date	23-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos Fiber	1.00	425.00	0.00	18.00	501.50
2 4062 - Consumables - Torch light - Big - nos	2.00	750.00	0.00	12.00	1,680.00
Total Order Value . . .					2,181.50

Rupees : Two Thousand One Hundred Eighty One and Paise Fifty 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

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 Site office purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions


For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		MRMLLP	Date:		22.03.2021	
Site & Phase:		AVR Gulmohar Homes	Time:		16.00	
Supplier:			Req. No.		165333	
			Urgent		ID No. 164890	
No	Description	Size	Quantity	Units	Inward No	Date
1	Fiber mesuring tape	30 meter	1	No's		
2	Security torch light	std	4	No's		
3	25859					
4						
5						
6						
7						
9						
10						
11						
12						
13						
Remarks: A bove material required for site use.						
Prepared By		Md. Sheraaz	Approved by			
Sign. & Date		22.03.2021	Sign. & Date			


 23 MAR 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 : 26-03-2021

Customer Details		DC No.	14283
Modi Reality (Miryalguda) LLP		DC Date.	26-03-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	75859
GSTIN : 36ABCFM6774G2ZZ		PO Date.	23-03-2021
		Req ID	64890
		Req Date	22-03-2021
		Loc Req No	165333
Description of Goods		HSN/SAC	Qty
1	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	1
2	4062 - Consumables - Torch light - Big - nos		2
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Invoice No: 14563	Date: 26/03/21
Bill No: 90606	Date: 27/03/21
Received By: Rajesh	Sign: [Signature]



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

1 of 1 : 26-03-2021

Customer Details				Invoice No.	16669			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	26-03-2021			
				PO No.	75859			
				PO Date.	23-03-2021			
				Req ID	64890			
				Req Date	22-03-2021			
				Loc Req No	165333			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2115 - Carpentry - hardware - Measuring tape - Fiber	9017	1	425.00	425.00	18	76.50	
2	4062 - Consumables - Torch light - Big - nos		2	750.00	1,500.00	12	180.00	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		1,925.00		256.50	
	128.25	128.25	Total Invoice Amount				2,181.50	

INWARD
 14563 Dt: 26/03/21.
 90606 Dt: 27/03/21
 Rajesh [Signature]

Rupees : Two Thousand One Hundred Eighty One and Paise Fifty 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

Payment not done

Purchase Voucher

No. : **PUR/10793** Dated : **31-Mar-21**
Ref.: **16717 dt. 29-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
Tiles, Granite, Etc. GST 18%	36,099.00
Input CGST	3,248.91
Input SGST	3,248.91
OIE-Rounded Off	0.18
	₹ 42,597.00

Amount (in words) :
Indian Rupees Forty Two Thousand Five Hundred Ninety Seven Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Scan to: 71041

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02-04-2021	Prepared by:	NEHA				
PO/WO no.	75506	PO / WO Date.	11-03-2021				
Supplier Name	SSLLP	PO/WO amount	42,596.82				
Firm/Company	Modi Realty miryalaguda LP	Project	AVR Gulmohar Homes				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	16717	29-03-2021	42,596.82				
2			/				
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):			42,596.82				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	3663	26/03/21	90612	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B -Other Credits :_Transportation charges				—			
Amount C -Other Debits :				—			
Amount D (D=A+B-C) - Amount to be credited to the supplier:				42,596.82			
Amount E - PO / WO value:				42,596.82			
Amount F - Difference (A - E): GST-18%				—			
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No					
Payment - due date		06-04-2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		02 APR 2021		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	2/4/21				09/04/21	11/4/2021	

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/-

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 : 29-03-2021

Customer Details				Invoice No.	16717			
Modi Reality (Miryalguda) LLP				Invoice Date.	29-03-2021			
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207				PO No.	75506			
GSTIN : 36ABCFM6774G2ZZ				PO Date.	11-03-2021			
				Req ID	64590			
				Req Date	11-03-2021			
				Loc Req No	165323			

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft Cutting size - 4'0 x 0.11"	68022310	540	59.85	32,319.00	18	5,817.42
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		540	7.00	3,780.00	18	680.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	36,099.00	6,497.82
	3,248.91	3,248.91	Total Invoice Amount	42,596.82	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

DELIVERY CHAIN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, seonderabad - 500 003.
Tel : 040 - 6633 555.

M/s MGI. Quality LLP
(Miyalguda)

Site: _____

DC No. : 3663
Date : 26/3/21
Vehicle No. : TS10VA995
P.O. / W.O. No. : 75506
P.O. / W.O. Date : 11/3/21

Sl. No.	PARTICULARS	Quantity
1	Granite tan bronze 4'0 x 0.11' - 158 (Nos.)	540.00 sq
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

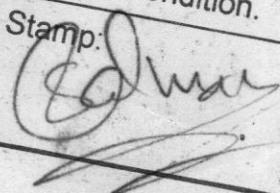
Handwritten note: Hawali charge 540 sq

540.00sqft

GSTIN :


Received the above materials in good condition.

Received by : Salman

Stamp: 

Date : 26/3/21

For SUMMIT SALES LLP


Authorized Signatory

Purchase Order



75506

11.03.21 4:50:41

Page(s) 1 Of 1

11-03-2021 16:29:24

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	75506	165323
Doc Date	11-03-2021	
Quote No	Nil	
Quote Date	11-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft Cutting size - 4'0 x 0.11"	540.00	59.85	0.00	18.00	38,136.42
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	540.00	7.00	0.00	18.00	4,460.40
Total Order Value . . .					42,596.82

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

Terms and Conditions :-**Specification / Brand** All items shall be of 19mm thickness slabs.**Payment Terms** After delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 2days.**Delivery Location** AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944**Penalty For Delay** Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.**Transportation Cost** Included in above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Club House staircase purpose. Cutting charges included in above rates.**Completion Date** Nil**Measurement** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.**Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.**Remarks** Skirting Rs. 12/- per rft for labour only.For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ___/___/___

Name : _____

Requisition Form

Company Name:		Modi Realty Miryalaguda LLP	Date:		11-03-2021	
Site & Phase:		AVR Gulmohar Homes	Time:		11.30	
Supplier:			Req. No.		165323	
			Urgent		ID No. 64590	
No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite	4'x11"	540	Sft		
2						
3						
Remarks: Above Materials for club house staircase granite purpose at AGH site						
Prepared By		Zakir	Approved by			
Sign. & Date		11-03-2021	Sign. & Date			

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Moti Realty LLP
(Miryalguda)
 Site:

DC No. : 3663
 Date : 26/3/21
 Vehicle No. : TS104A9958
 P.O. / W.O. No. : 75506
 P.O. / W.O. Date : 11/3/21

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 4'0 x 0'11" = 168 (Nos.)	540.00 sqft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		540.00 sqft

INWARD

Inward No: 14557 Date: 26/03/21
 MGN No: 90612 Dr: 27/03/21
 Received By: Rajesh Sign: [Signature]

GSTIN :

Received the above materials in good condition.

Received by: [Signature] Stamp: [Signature]
 Date: 26/3/21

INWARD
 No. 4688
 Date: 30/3

For SUMMIT SALES LLP
[Signature]
 Authorised Signatory

OUTWARD - GATE PASS

No. 3316

Date: 26/3/21 Time: 10:10
 Company: Summit Sales LP
 Project/site: Summit Housing LP
 Destination: Modikhera (Miryalguda)
 Outward No. 924 Vehicle type Jan Vehicle No AS100A9358 Vehicle driver Salman

Material Description	Quantity	Units	Approx. rate	Amount
Granite Lambronn 4.5x0.11	108	nos		
Total		108		nos

INWARD
 Inward No: 14567 Date: 26/3/21
 MEN No: 90612 Date: 27/3/21
 Received By: Rajesh

Charges/refund	Purpose for transfer	Other details (to be filled by Admin audit)
<input type="checkbox"/> No charge	<input type="checkbox"/> Return to supplier for exchange	<input type="checkbox"/> Material received by inward no. _____ & date _____
<input type="checkbox"/> For refund from supplier	<input type="checkbox"/> Return to supplier for refund	Details of credit note from supplier date _____ & Amount Rs. _____
<input type="checkbox"/> Transfer to other site/project	<input type="checkbox"/> On loan to be returned	Return of material - inward no. _____ & date _____
<input type="checkbox"/> Transfer to other site/project	Cost of material to be collected: <input type="checkbox"/> Collect 100% cost - new material <input type="checkbox"/> Collect 60% cost - old material <input type="checkbox"/> No charges to be collected - value deemed to be nil.	GST bills to be raised <input type="checkbox"/> Yes <input type="checkbox"/> No GST bill no. _____, Amount _____ date _____
<input type="checkbox"/> Transfer to another phase of firm/company/project	<input type="checkbox"/> No charges to be collected	NA
<input checked="" type="checkbox"/> No charge	<input type="checkbox"/> for repairs & service	<input type="checkbox"/> Material received by inward no. _____ & date _____
<input type="checkbox"/> Other	Details:	Details:

Remarks: for site use propose only DC No-3663, P.O 75506.

Gate pass approved by:	Project manager	Admin in-charge	Security
Sign:			
Received by other site on:	Inward No. 14567	Admin sign:	Security sign.
Approved by	Project accountant	Accounts manager	Admin - Audit MD
Sign:			

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

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

Payment abt done

Purchase Voucher

Dated : 31-Mar-21

No. : PUR/10794
Ref.: SLLP/COM/10193 dt. 31-Mar-21

Party's Name : Summit Sales LLP Common Expenses
5-4-187/3 & 4, MG Road,
Ranigunj, Secunderabad

Particulars	Amount
OERD-Logistics Expenses 18%	41,525.09
Input CGST	3,737.26
Input SGST	3,737.26
TDS-7.5% Professional Charges	(-)3,114.00
OIE-Rounded Off	0.39
	₹ 45,886.00

On Account of :

Being amount Credited to Summit Sales Common Expenses towards Admin & Marketing Service charges vide Invoice no SLLP/COM/10193 date 31.3.2021

Amount (in words) :

Indian Rupees Forty Five Thousand Eight Hundred Eighty Six Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP Common Expenses

Prepared by: naresh

Approved by

Receiver's Signature

INVOICE

SLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SLLP/COM/10193	31-Mar-21
Buyer (Bill to) Modi Realty Miryalaguda LLP # 5-4-187/3 & 4, IInd Floor, Soham Mansion, MG Road, Secunderabad. GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	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	

Particulars	HSN/SAC	Amount
Admin and Marketing Service Charges	995433	41,525.09
Output CGST		3,737.26
Output SGST		3,737.26
Rounding Off		0.39
Total		₹ 49,000.00

TDS 5%

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

Indian Rupees Forty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	41,525.09	9%	3,737.26	9%	3,737.26	7,474.52
Total	41,525.09		3,737.26		3,737.26	7,474.52

Tax Amount (in words) : **Indian Rupees Seven Thousand Four Hundred Seventy Four and Fifty Two paise Only**

Remarks:
 Being Admin & Marketing 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 : **Yes Bank**
 A/c No. : **107063700000024**
 Branch & IFS Code : **East Marredpally & YESB0001070**
 for SLLP Common Expenses



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

Payment not done

Purchase Voucher

No. : PUR/10795
Ref.: 16543 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
Doors, Door Frames & Hardware GST 18%	1,56,375.60
Input CGST	14,073.80
Input SGST	14,073.80
OIE-Rounded Off	(-)/0.20
	₹ 1,84,523.00

Amount (in words) :

Indian Rupees One Lakh Eighty Four Thousand Five Hundred Twenty Three Only

Buyer's PAN : ABCFM6774G

for SUP- Summit Sales LLP

Prepared by: naresh

Approved by

Receiver's Signature

Scan No: - 71324

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/4/21		Prepared by:	PRABHAKAR			
PO/WO no.	73284		PO / WO Date.	28/12/21			
Supplier Name	Laxmi Lalpur		PO/WO amount	4,12,036.65			
Firm/Company	Modi Realty (muryug)		Project	AHH			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	16542	28/12/21	1,84,523.21				
2							
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):				1,84,523.21			
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	14164	28/12/21	90285	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges/Charges				-			
Amount C –Other Debits :				-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,84,523.21			
Amount E – PO / WO value:				4,12,036.65			
Amount F – Difference (A – E): GST-18%				2,27,513.44			
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		12/4					
Remarks: Part 1511							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date					12/4/2021		

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/-

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

1 of 1 : 20-03-2021

Customer Details				Invoice No.	16543			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	20-03-2021			
				PO No.	73284			
				PO Date.	30-12-2020			
				Req ID	62489			
				Req Date	22-12-2020			
				Loc Req No	165235			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2413 - Carpentry - windows - Al. Openable window - 23.50" x 47.50" - 25 nos		200	346.50	69,300.00	18	12,474.00	
2	2414 - Carpentry - windows - Al. Ventilator - Top 23.50" x 23.50" - 17 nos		68	472.50	32,130.00	18	5,783.40	
3	2405 - Carpentry - windows - Al.sliding Windows 3 47.50" x 35.50" - 07 nos		84	325.50	27,342.00	18	4,921.56	
4	2406 - Carpentry - windows - Al.sliding Windows 3 35.50" x 47.50" - 07 nos		84	325.50	27,342.00	18	4,921.56	
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		436	0.60	261.60	18	47.08	
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	156,375.60		28,147.60	
		14,073.80	14,073.80	Total Invoice Amount	184,523.21			

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



23.12.20 11:31:29

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	73284	165235
Doc Date	30-12-2020	
Quote No	Nil	
Quote Date	26-12-2020	
Supply Type	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft 71.50" x 47.50" - 28 nos	600.00	294.00	0.00	18.00	208,152.00
2 2425 - Carpentry - windows - Alu Fixed Windows - 4 ft X 4 ft - sft 47.50" x 47.50" - 05 nos	80.00	200.00	0.00	18.00	18,880.00
3 2413 - Carpentry - windows - Al. Openable window - 2 ft X 4 ft - Sft 23.50" x 47.50" - 25 nos	200.00	346.50	0.00	18.00	81,774.00
4 2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft 23.50" x 23.50" - 17 nos	68.00	472.50	0.00	18.00	37,913.40
5 2405 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft - Sft 47.50" x 35.50" - 07 nos	84.00	325.50	0.00	18.00	32,263.56
6 2406 - Carpentry - windows - Al.sliding Windows 3 track - 3 ft X 4 ft - Sft 35.50" x 47.50" - 07 nos	84.00	325.50	0.00	18.00	32,263.56
7 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,116.00	0.60	0.00	18.00	790.13
Total Order Value . . .					412,036.65

Rupees : Four Lakh(s) Twelve Thousand Thirty Six and Paise Sixty Five Only.

Terms and Conditions :-

- Specification / Brand** Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
- Payment Terms** After delivery & production of bill
- Tax** All taxes included in above price.
- Delivery Date** Within 2 days.
- Delivery Location** AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 1 year on workmanship.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for model V.no. 31,38,39,56,79.
- Completion Date** Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.

*Part quantity received, Balance Receivable
 Bill No- 15146 D+1 - 31/12/2020 Amt- 18,937/-
 Balance Amt Receivable, 3,93,100/-*

*Part Bill
 Amount: 16543
 Date: 29/12/20
 1,50,525.21*

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

[Signature]

Name :

Accepted the above terms and Conditions

For **Summit Sales LLP**

[Signature]

Name :

Date : / /

S No.	Item Description	Units	Qty required for BHK villa	Qty required for Type 1250 Sft 2 BHK villa	Qty required for Type A2 1250 Sft 2BHK villa	Type 1250 2BHK villa requirement	Type 2340 4BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward no	Date
	Company	165235											
	Material required before	Anitha											
	Prepared by:	31,38,39,56,79											
	Flat / Block no:												
	Type A1 1250 Sft 2BHK Order Value:	3 Villa's											
	Type A2 2340 Sft 4BHK Order Value:	2 Villa's											
1	Three track Sliding Windows 6'x4'	No's	4	8		3	2	28	-	28			
2	Fixed Windows 4'x4'	No's	1	1		3	2	5	-	5	80.0		
3	Openable Windows 2'x4'	No's	3	8		3	2	25	-	25	200.0		
4	Three track Sliding Windows 3'6"x3'	No's	2	2		3	2	10	-	10	105.0		
5	Openable Windows 2'x2'	No's	3	4		3	2	17	-	17	136.0		
6	Three track Sliding Windows 4'x3'	Nos	1	2		3	2	7	-	7	84.0		
7	Three track Sliding Windows 3' x 2'	Nos	2	2		3	2	10	-	10	60.0		
8	Three track Sliding Windows 3'x4'	No's	1	2		3	2	7	-	7	84.0		
	Total							109	-	109	749.0		
	Remarks:	All sliding windows required are of three tracks (With Mosquito Mesh)											

APPROVED BY
 28 DEC 2020
 SO-144 M/291
 MANAGING DIRECTOR

hstsf
 42298

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 : 20-03-2021

Customer Details		DC No.	14164
Modi Reality (Miryalguda) LLP		DC Date.	20-03-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	73284
GSTIN : 36ABCFM6774G2ZZ		PO Date.	30-12-2020
		Req ID	62489
		Req Date	22-12-2020
		Loc Req No	165235
Description of Goods		HSN/SAC	Qty
1	2413 - Carpentry - windows - Al. Openable window - 2 ft X 4 ft - Sft		200
2	2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft		68
3	2405 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft - Sft		84
4	2406 - Carpentry - windows - Al.sliding Windows 3 track - 3 ft X 4 ft - Sft		84✓
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		436.
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



INWARD

Inward No: 11550 Dt: 20/03/21

MRN No: 90385 Dt: 22/03/21

Received By: Rajesh Sign: [Signature]

for Summit Sales LLP

Authorised signatory [Signature]

Subject to Hyderabad Jurisdiction

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 : 20-03-2021

Customer Details				Invoice No.	16543			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	20-03-2021			
				PO No.	73284			
				PO Date.	30-12-2020			
				Req ID	62489			
				Req Date	22-12-2020			
				Loc Req No	165235			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 2413 - Carpentry - windows - Al. Openable window - 23.50" x 47.50" - 25 nos		200	346.50	69,300.00	18	12,474.00		
2 2414 - Carpentry - windows - Al. Ventilator - Top 23.50" x 23.50" - 17 nos		68	472.50	32,130.00	18	5,783.40		
3 2405 - Carpentry - windows - Al.sliding Windows 3 47.50" x 35.50" - 07 nos		84	325.50	27,342.00	18	4,921.56		
4 2406 - Carpentry - windows - Al.sliding Windows 3 35.50" x 47.50" - 07 nos		84	325.50	27,342.00	18	4,921.56		
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft		436	0.60	261.60	18	47.08		
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		156,375.60	28,147.60		
	14,073.80	14,073.80	Total Invoice Amount		184,523.21			

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

Subject to Hyderabad Jurisdiction

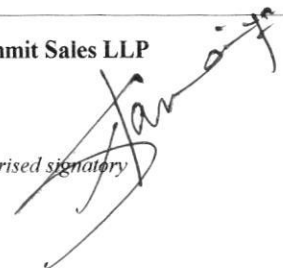
INWARD

Inward No: 14550	Dt: 20/03/21
MRN No: 90385	Dt: 22/03/21
Received By: <i>Rejesh</i>	Sign: <i>RUGS</i>

Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Authorized signatory



e-Way Bill

E-Way Bill No: 1613 1541 4293
 E-Way Bill Date: 20/03/2021 01:14 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 20/03/2021 01:14 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. 16543
 Document Date 20/03/2021
 Transaction Type: Regular
 Value of Goods 184523.21
 HSN Code 7610 - ALU WINDOW OPENABLE(+4)
 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 & 16543 & 20/03/2021	CHERLAPALLY	20/03/2021 01:14 PM	36ACQFS2044C1Z7	-	-



161315414293

INWARD	
Inward No: 14558	Dt: 20/3/21
MIRN No:	Dt:
Received By: Rajesh	Sign: Rajesh
Modi Realty (Miryalaguda) LLP	