Modi Realty Mallapur LLP
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP

Purchase Voucher

No. : **PUR/~~10113~~** 10111

Ref.: **SSLLP/LOG/21-22/10142 dt. 11-May-21**

Dated : **13-May-21**

Party's Name: **Ssllp Logistics**
5-4-187/3&4, MG Road, Ranigunj Secnunderabad
GSTIN/UIN : **36ACQFS2044C177**

Particulars		Amount
OERD-Logestics Expenses	*3,750.00*	**₹ 4,350.00**
INPUT-CGST	*337.50*	
INPUT-SGST	*337.50*	
TDS-2% Contract	*(-)75.00*	

On Account of :

Being goods transportation charges for the month of May 2021 against bil no:10142, dt:11/5/21

Amount (in words) :

Indian Rupees Four Thousand Three Hundred Fifty Only

for SP-Sslp-Logistics

Prepared by: lavanya.r

Approved by

Receiver's Signature

Tax Invoice

Summit Sales LLP
Logistics Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Invoice No.	Dated
SSLLP/LOG/21-22/10142	**11-May-21**
Reference No. & Date.	Other References

Buyer (Bill to)
Modi Realty Mallapur LLP
5-4-187/3 And 4; Soham Mansion;
M G Road; Ranigunj
Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Particulars	HSN/SAC	Amount
REVENUE - Goods Transportation Charges - 18% (S)	8704	**3,750.00**
Output CGST		**337.50**
Output SGST		**337.50**
Total		**₹ 4,425.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Four Thousand Four Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	3,750.00	9%	337.50	9%	337.50	675.00
Total	**3,750.00**		**337.50**		**337.50**	**675.00**

Tax Amount (in words) : **Indian Rupees Six Hundred Seventy Five Only**

Remarks:
Being Goods transporation charges for the month of May ' 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 Summit Sales LLP

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

4350

Modi Realty Mallapur LLP
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP

Purchase Voucher

No. : **PUR/~~10114~~** 10112
Ref.: **SSLLP/LOG/21-22/10126 dt. 30-Apr-21**

Dated : **13-May-21**

Party's Name: **Sslp Logistics**
5-4-187/3&4, MG Road, Ranigunj Secnunderabad
GSTIN/UIN : **36ACQFS2044C177**

Particulars		Amount
PS-Admin-Audit	*1,007.00*	**₹ 1,087.00**
INPUT-CGST	*90.63*	
INPUT-SGST	*90.63*	
TDS-10% Professional Charges	*(-)101.00*	
OIE-Round Off	*(-)0.26*	

On Account of :

Being register post for slab letter notice to customer for the month of Apr 2021 against bill no:10126, dt:30/4/21

Amount (in words) :

Indian Rupees One Thousand Eighty Seven Only

for SP-Ssllp-Logistics

Prepared by: lavanya.r

Approved by

Receiver's Signature

Tax Invoice

Summit Sales LLP
Logistics Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Invoice No.	Dated
SSLLP/LOG/21-22/10126	**30-Apr-21**
Reference No. & Date.	Other References

Buyer (Bill to)
Modi Realty Mallapur LLP
5-4-187/3 And 4; Soham Mansion;
M G Road; Ranigunj
Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Particulars	HSN/SAC	Amount
REVENUE- Admin Serivces Charges-18%(S)	995433	**1,007.00**
Output CGST		**90.63**
Output SGST		**90.63**
Less : **Rounding Off**		**(-)0.26**
Total		**₹ 1,188.00**

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

Indian Rupees One Thousand One Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	1,007.00	9%	90.63	9%	90.63	181.26
Total	**1,007.00**		**90.63**		**90.63**	**181.26**

Tax Amount (in words) : **Indian Rupees One Hundred Eighty One and Twenty Six paise Only**

Remarks:
Being Regrister post for Slab letter notice to Customer for the month of Apr ' 21.

Company's PAN : **ACQFS2044C**

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

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

for Summit Sales LLP

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

1087

Modi Realty Mallapur LLP
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP

Purchase Voucher

10113

No. : **PUR/~~10115~~**
Ref.: **SSLLP/LOG/21-22/10080 dt. 30-Apr-21**

Dated : **13-May-21**

Party's Name: **Ssllp Logistics**
5-4-187/3&4, MG Road, Ranigunj Secnunderabad
GSTIN/UIN : **36ACQFS2044C177**

Particulars		Amount
PS-Purchase	*17,589.48*	**₹ 18,997.00**
INPUT-CGST	*1,583.05*	
INPUT-SGST	*1,583.05*	
TDS-10% Professional Charges	*(-)1,759.00*	
OIE-Round Off	*0.42*	

On Account of :
Being on po service charges for the month of Apr 2021 against bill no:10080, dt:30/4/21

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

for SP-Ssllp-Logistics

Prepared by: lavanya.r

Approved by

Receiver's Signature

Tax Invoice

Summit Sales LLP
Logistics Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Invoice No.	Dated
SSLLP/LOG/21-22/10080	**30-Apr-21**
Reference No. & Date.	Other References

Buyer (Bill to)
Modi Realty Mallapur LLP
5-4-187/3 And 4; Soham Mansion;
M G Road; Ranigunj
Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Particulars	HSN/SAC	Amount
REVENUE-Service Charges on PO's - 18% (S)	995433	**17,589.48**
Output CGST		**1,583.05**
Output SGST		**1,583.05**
Rounding Off		**0.42**
Total		**₹ 20,756.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Thousand Seven Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	17,589.48	9%	1,583.05	9%	1,583.05	3,166.10
Total	**17,589.48**		**1,583.05**		**1,583.05**	**3,166.10**

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Sixty Six and Ten 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 Apr ' 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 Summit Sales LLP

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

18,997

Modi Realty Mallapur LLP
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP

Purchase Voucher

No. : **PUR/~~10116~~** 10114
Ref.: **SSLLP/LOG/21-22/10106 dt. 30-Apr-21**

Dated : **13-May-21**

Party's Name: **Ssllp Logistics**
5-4-187/3&4, MG Road, Ranigunj Secnunderabad
GSTIN/UIN : **36ACQFS2044C177**

Particulars		Amount
OERD-Logestics Expenses	*12,026.00*	**₹ 13,950.00**
INPUT-CGST	*1,082.34*	
INPUT-SGST	*1,082.34*	
TDS-2% Contract	*(-)241.00*	
OIE-Round Off	*0.32*	

On Account of :

Being advertising chagres for the month of Apr 2021 against bill no:10106, dt:30/4/21

Amount (in words) :

Indian Rupees Thirteen Thousand Nine Hundred Fifty Only

for SP-Ssllp-Logistics

Prepared by: lavanya.r

Approved by

Receiver's Signature

Tax Invoice

Summit Sales LLP
Logistics Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Invoice No.	Dated
SSLLP/LOG/21-22/10106	**30-Apr-21**
Reference No. & Date.	Other References

Buyer (Bill to)
Modi Realty Mallapur LLP
5-4-187/3 And 4; Soham Mansion;
M G Road; Ranigunj
Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Particulars	HSN/SAC	Amount
REVENUE - Advertising Services Charges - 18% (S)	995433	**12,026.00**
Output CGST		**1,082.34**
Output SGST		**1,082.34**
Rounding Off		**0.32**
Total		**₹ 14,191.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand One Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	12,026.00	9%	1,082.34	9%	1,082.34	2,164.68
Total	**12,026.00**		**1,082.34**		**1,082.34**	**2,164.68**

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Sixty Four and Sixty Eight paise Only**

Remarks:
Being Advertising Charges for the month of Apr ' 21 - All Project Paper Inserts, Sales classified Ads in Newspaper; Papers Inserts.

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 Summit Sales LLP

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

13,950

Modi Realty Mallapur LLP
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP

Purchase Voucher

10115

No. : **PUR/10~~117~~**
Ref.: **SSLLP/LOG/21-22/10104 dt. 30-Apr-21**

Dated : **13-May-21**

Party's Name: **Ssllp Logistics**
5-4-187/3&4, MG Road, Ranigunj Secnunderabad
GSTIN/UIN : **36ACQFS2044C177**

Particulars		Amount
OIE-Misc Expenses & Registration Rd	*5,000.00*	**₹ 5,900.00**
INPUT-CGST	*450.00*	
INPUT-SGST	*450.00*	

On Account of :

Being registration misc expenses of GPA infavour of prabhakar reddy for prsenting documents of GMR project against bill no:10104, dt:30/4/21

Amount (in words) :

Indian Rupees Five Thousand Nine Hundred Only

for SP-Ssllp-Logistics

Prepared by: lavanya.r

Approved by

Receiver's Signature

Tax Invoice

Summit Sales LLP
Logistics Departement
5-4-187/3.& 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Invoice No. **SSLLP/LOG/21-22/10104**	Dated **30-Apr-21**
Reference No. & Date.	Other References

Buyer (Bill to)
Modi Realty Mallapur LLP
5-4-187/3 And 4; Soham Mansion;
M G Road; Ranigunj
Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Particulars	HSN/SAC	Amount
REVENUE - Registration & Misc Charges - 18% (S)	997155	**5,000.00**
Output CGST		**450.00**
Output SGST		**450.00**
Total		**₹ 5,900.00**

Amount Chargeable (in words)
E. & O.E
Indian Rupees Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997155	5,000.00	9%	450.00	9%	450.00	900.00
Total	**5,000.00**		**450.00**		**450.00**	**900.00**

Tax Amount (in words) : **Indian Rupees Nine Hundred Only**

Remarks:
Being Registration misc expenses of GPA infavour of Prabhakar Reddy for Presenting documents of GMR Project.

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 Summit Sales LLP

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

5900

Modi Realty Mallapur LLP
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP

Purchase Voucher

No. : **PUR/~~10118~~** 10116
Ref.: **33 dt. 29-Apr-21**

Dated : **13-May-21**

Party's Name: **SUP-SFS Hardware**
30-26 3rd Floor Plot No 36 Burhani Housing Society
RTC Colony, Trimulgheery, Hyderabad
GSTIN/UIN : **36BJJPG3515K1Z6**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*3,775.50*	**₹ 4,455.00**
INPUT-CGST	*339.80*	
INPUT-SGST	*339.80*	
OIE-Round Off	*(-)0.10*	

On Account of :

Being on purchase of bracket size, thread rod, bolt size against bill no:33, dt:29-4-2021

Amount (in words) :

Indian Rupees Four Thousand Four Hundred Fifty Five Only

for SUP-SFS Hardware

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier Scan ID! 74018

Date:	07/05/2021	Prepared by:	MANISH.
PO/WO no.	76769.	PO / WO Date.	28/04/2021
Supplier Name	SFS Hardware	PO/WO amount	4,455/-
Firm/Company	Modi Realty Hallapur LLP.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	33.	29/04/2021	4,455/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,455/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			91684	☑ 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: ✓	4,455/-
Amount E – PO / WO value:	4,455/-
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	14/05/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			07 MAY 2021		Kulkarni.		
Date							

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/-

GST INVOICE

SFS HARDWARE
#30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 9550505717
Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 33
Delivery challan no : 53/33

Dated: 29-04-2021
Dated : 29-04-2021

PO NO : **76769 - 68934**
PO Date : 28-04-2021

Buyer:
M/s. MODI REALTY MALLAPUR LLP
5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003
Buyer's GSTIN : 36AAEFM1459R1ZP

Despatched Through : **BY HAND**
Despatched Date : 29-04-2021
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	CHANNEL BRACKET SIZE : 6"	7318	54.00 NOS	37.00	18.00%	1,998.00
2	G.I THREAD ROD 8 MM X 3'	7318	18.00 NOS	35.00	18.00%	630.00
3	GI BOLT SIZE : M 8 X 50 MM	7318	135.00 NOS	5.50	18.00%	742.50
	GI NUT AND WASHER 8 MM	7318	270.00 NOS	1.50	18.00%	405.00
					TOTAL :	**3,775.50**

Total Tax Amount: 679.59	**CGST @ 9 %**	339.80
	SGST @ 9 %	339.80
	Round off	-0.09
	Grand Total	**4,455.00**

Amount Chargeable (in words)

Rs: FOUR THOUSAND FOUR HUNDRED AND FIFTY FIVE ONLY

Company's Bank Details
Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

80209
5/5

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This is a computer generated Invoice / Subject to Secunderabad Juridiction.

For SFS HARDWARE

Authorised Signatory

GST INVOICE

SFS HARDWARE
#30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 9550505717
Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 33
Delivery challan no : 53/33

Dated: 29-04-2021
Dated : 29-04-2021

PO NO : **76769 - 68934**
PO Date : 28-04-2021

Buyer:
M/s. MODI REALTY MALLAPUR LLP
5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003
Buyer's GSTIN : 36AAEFM1459R1ZP

Despatched Through : **BY HAND**
Despatched Date : 29-04-2021
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	CHANNEL BRACKET SIZE : 6"	7318	54.00 NOS	37.00	18.00%	1,998.00
2	G.I THREAD ROD 8 MM X 3'	7318	18.00 NOS	35.00	18.00%	630.00
3	GI BOLT SIZE : M 8 X 50 MM	7318	135.00 NOS	5.50	18.00%	742.50
	GI NUT AND WASHER 8 MM	7318	270.00 NOS	1.50	18.00%	405.00
					TOTAL :	**3,775.50**

Total Tax Amount: 679.59

CGST @ 9 %	339.80
SGST @ 9 %	339.80
Round off	-0.09
Grand Total	**4,455.00**

Amount Chargeable (in words)

Rs: FOUR THOUSAND FOUR HUNDRED AND FIFTY FIVE ONLY

Company's Bank Details
Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

80209
515

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This is a computer generated Invoice / Subject to Secunderabad Juridiction.

For SFS HARDWARE

Authorised Signatory

17,00

SFS HARDWARE Cell: 9550505717

30-26 PLOT NO: 36,3RD FLOOR BURHANI HOUSING SOCIETY
RTC COLONY, Hyderabad- 500015.
GSTIN: 36BJJPG3515K1Z6

DELIVERY CHALLAN

To: MODI REALTY MALLAPUR LLP

Our Reference - 53/33
Date - 29/4/21

Your Order Ref : 76769/ 68934
Dated : 28.04.21

S.No	PARTICULARS	QTY	RATE
1.	CHANNEL BRACKET SIZE 6"	54 no's	
2.	G.I. THD ROD 8mm x 3'	18 no's	
3.	G.I. BOLT M8 x 50mm	135 no's	
4.	G.I. NUT & WASHER 8mm	270 no's	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No 21492
Date 3/5
Sign 2

91684
MRN

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4124 Dt. 29/4/21
MRN No. ~~91675~~ Dt. 30/4/21
Inward By Amit Sign

	Yours Faithfully,
GST AS APPLICABLE	For - SFS HARDWARE
Thank you for your Business !	

SFS HARDWARE

Cell: 9550505717

30-26 PLOT NO: 36,3RD FLOOR BURHANI HOUSING SOCIETY
RTC COLONY, Hyderabad- 500015.
GSTIN: 36BJJPG3515K1Z6

DELIVERY CHALLAN

To: MODI REALTY MALLAPUR LLP

Our Reference - 53/33
Date - 29/4/21

Your Order Ref : 76769/ 68934
Dated : 28.04.21

S.No	PARTICULARS	QTY	RATE
1.	CHANNEL BRACKET SIZE 6"	54 NO's	
2.	G.I. THD ROD 8mm x 3'	18 NO's	
3.	G.I. BOLT M8 x 50mm	135 NO's	
4.	G.I. NUT & WASHER 8mm	270 NO's	

71492
715
2

91684

GST AS APPLICABLE

Yours Faithfully,

For - SFS HARDWARE

Thank you for your Business !

Purchase Order

76769

Page(s) 1 Of 1 28-04-2021 12:38:12 PM Origi **16.04.21 1:14:54**

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

SFS Hardware
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15

9550505717

Doc No	76769	68934
Doc Date	28-04-2021	
Quote No	NIL	
Quote Date	28-04-2021	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2061 - Carpentry - hardware - Brackets - NA - pairs *channel bracket-6"*	54.00	37.00	0.00	18.00	2,357.64
2 7382 - Plumbing - GI - GI Thread Rod - Others - nos *8mm x 3'*	18.00	35.00	0.00	18.00	743.40
3 2145 - Carpentry - hardware - Nut bolts - Others - kgs *8mm x 50mm*	135.00	5.50	0.00	18.00	876.15
4 2289 - Carpentry - other - Washers - NA - nos *nut&washer-8mm*	270.00	1.50	0.00	18.00	477.90
				Total Order Value . . .	**4,455.09**

Rupees : Four Thousand Four Hundred Fifty Five and Paise Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for A-Block (501 TO 509) work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

28/04/2021

Name : ____________________

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	20-04-2021
Site & Phase :	GMR	Time:	15:52
Supplier		Req. No.	68934
Material required before date:	21-04-2021	ID No.	65545

No	Description	Size	Quantity	Units	Inward No	Date
1.	Brass	75mm x 50mm	09	No's		
2.	PVC pipe	50mm	360	Feet		
3.	Plane elbow	50mm	90	No's		
4.	Elbow (45 degree)	50mm	90	No's		
5.	Channel bracket	6"	54	No's	37/	
6.	Thread rod (8mm)	3'	18	No's	35/	
7.	PVC solvent 250 ml	std	9	No's		
8.	Lubricant 250 ml	std	9	No's		
9.	Fastener	8mm	135	No's	5/50	
10.	Nut washer	80mm	270	No's	1/50.	

Remarks: *For A-Block (501,502,503,504,505,506,507,508 & 509)Work Purpose GMR Site .*

Prepared By	A.Sravani	Approved by	
Sign.& Date	20.04.21	Sign. & Date	

Note:

PO 76769.

41

APPROVED BY
20 APR 2021
M. RAM PRASAD
PROJECT MANAGER

27

Modi Realty Mallapur LLP
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP

Purchase Voucher

No. : **PUR/~~10116~~** 10117
Ref.: **SU/GMR/17 dt. 14-May-21**

Dated : **14-May-21**

Party's Name : **CONT-Surasani Constructions**
1st Floor, Annapurna Arcade , Shop.No.4 & 5,
Opp Dr.A.S.Rao Nagar Bus Stop, Hyderabad
GSTIN/UIN : **36AALCS4817P1ZM**

Particulars		Amount
LSRD-Labour Charges	*1,83,937.28*	**₹ 5,42,615.00**
LSRD-Allowance for Equipment	*1,83,937.28*	
LSRD-Allowance for Consumables	*91,968.64*	
INPUT-CGST	*41,385.90*	
INPUT-SGST	*41,385.90*	

Amount (in words) :
Indian Rupees Five Lakh Forty Two Thousand Six Hundred Fifteen Only

Buyer's PAN : **AAEFM1459R**

for CONT-Surasani Constructions

Prepared by: lavanya.r

Approved by

Receiver's Signature

SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurna arcade,shop no. 4 & 5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To
MODI REALTY MALLAPUR LLP,
5-4-187/3&4, 2nd Floor,
Soham Mansion, M.G Road,
Secunderabad – 500 003
GST No. 36AAEFM1459R1ZP
Place of Supply : Telangana, INDIA

Invoice No. : SU/GMR/24
Invoice Date : 15/06/2021

S. No.	Particulars	Amount
1.	Towards :- A- Block Internal Plastering For Flat no's: 301,302, 303, 304 1360*4*84.53 = 4,59,843.20 rs	4,59,843.20
	Taxable value	4,59,843.20
	CGST @9%	41,385.88
	SGST @9%	41,385.88
	Grand Total	**5,42,614.96**
	Rupees Five Lacks Forty Two Thousand Six Hundred Fourteen And Ninety Six Paise.	

Bank Details:
Bank Account Name : Surasani Constructions Private Limited
Bank Account Number: A/c No: 915020001750354
Bank Name : AXIS Bank
Branch Name : DR.A.S Rao Nagar Branch
IFSC Code: UTIB0000427

Note:
GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized Signature

Id no: 61151 to 61154

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	324	Date - site bills Register	29/3/21
Company Name:	MR Mallapur LLP	Site:	GMR
Name of Contractor	Surasani Constructions (A-Block)		
Nature of work	Internal Plastering		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-Block.	5440	99.74/-	sft	5,42,586/-	
2.	301, 302, 303					
3.	& 304.					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				5,42,586/-	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	—	PO/WO date:	—

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 29/3/21	Date: 31/3/21	Date:
Sign:	Sign: Jayapradha	Sign:

APPROVED
- 1 APR 2021
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Estimation

Company / Firm : Modi Realty Mallapur LLP
Project : Gulmohar Residency
Prepared by: Ram prasad
Date: 29.03.2021
CONTRACTOR NAME : Surasani Constructions A block

			A	B	AxB=C	D	E	D+E=F	CxF
Slno	Description	Flat nos	No of flats	SBUA (area) of 1 flat	Qty in Sft	Rate /sft	18% gst	Rate with 18% Gst	Total Amount inRs
1	Internal Plastering	301 ,302 ,303 ,304	4	1,360	5,440	84.53	15.22	99.74	542,586
								Total Rs	542,586

135646/-

301 - 61151
302 - 61152
303 - 61153
304 - 61154

SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurna arcade,shop no. 4 & 5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To
MODI REALTY MALLAPUR LLP,
5-4-187/3&4, 2nd Floor,
Soham Mansion, M.G Road,
Secunderabad - 500 003
GST No. 36ADBFS3288A2Z7
Place of Supply : Telangana, INDIA

Invoice No. : SU/GMR/24
Invoice Date : 15/06/2021

S. No.	Particulars	Amount
1.	Towards :- A- Block Internal Plastering For Flat no's: 301,302, 303, 304 1360*4*84.53 = 4,59,843.20 rs	4,59,843.20
	Taxable value	4,59,843.20
	CGST @9%	41,385.88
	SGST @9%	41,385.88
	Grand Total	**5,42,614.96**
	Rupees Five Lacks Forty Two Thousand Six Hundred Fourteen And Ninety Six Paise.	

Bank Details:
Bank Account Name : Surasani Constructions Private Limited
Bank Account Number: A/c No: 915020001750354
Bank Name : AXIS Bank
Branch Name : DR.A.S Rao Nagar Branch
IFSC Code: UTIB0000427

Note:
GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized Signature

Modi Realty Mallapur LLP
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP

Purchase Voucher

10118

No. : **PUR/10119**
Ref.: **17156 dt. 29-Apr-21**

Dated : **19-May-21**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*22,996.00*	**₹ 27,135.00**
INPUT-CGST	*2,069.64*	
INPUT-SGST	*2,069.64*	
OIE-Round Off	*(-)0.28*	

On Account of :

Being on purchase of PVC pipes, single sockets pipes, plain tee against billn o:17156, dt:29-4-21, po no:76606, po dt:22/4/2021 & scan id:74016

Amount (in words) :

Indian Rupees Twenty Seven Thousand One Hundred Thirty Five Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier Scan ID: 74016

Date:	07/05/2021	Prepared by:	HINISH.
PO/WO no.	76606	PO / WO Date.	22/04/2021
Supplier Name	SSLLP.	PO/WO amount	69,009/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17156.	29/04/2021	27,135/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,135/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14696.	29/04/2021	91674.	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier: ✓	27,135/-
Amount E – PO / WO value:	69,009/-
Amount F – Difference (A – E): GST-18%	41,873/-

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	08/05/2021

Remarks: Material Recieved, PO Closed.

Incentive of Rs1-20/- '4'

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			07 MAY 2021				
Date							

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-04-2021

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	17156
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	29-04-2021
	PO No.	76606
	PO Date.	22-04-2021
	Req ID	65546
	Req Date	21-04-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68933

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	16	653.00	10,448.00	18	1,880.64
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20	130.00	2,600.00	18	468.00
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	16	350.00	5,600.00	18	1,008.00
4	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	54	62.00	3,348.00	18	602.64
5	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	10	100.00	1,000.00	18	180.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	22,996.00	4,139.28
	2,069.64	2,069.64	Total Invoice Amount	27,135.28	

Rupees : Twenty Seven Thousand One Hundred Thirty Five and Paise Twenty Eight Only.

MODI PROPERTIES PVT LTD * SEC'BAD
No. 80146
Date 3/5
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2 23-04-2021 4:33:34 PM Or 76606

16.04.21 1:14:52

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	76606	68933
Doc Date	22-04-2021	
Quote No	Nil	
Quote Date	22-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	36.00	653.00	0.00	18.00	27,739.44
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	36.00	130.00	0.00	18.00	5,522.40
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	18.00	113.00	0.00	18.00	2,400.12
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	36.00	350.00	0.00	18.00	14,868.00
5	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	18.00	76.00	0.00	18.00	1,614.24
6	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	54.00	62.00	0.00	18.00	3,950.64
7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	54.00	100.00	0.00	18.00	6,372.00
8	10027 - Plumbing - PVC - Tee with door - 3 In - nos	9.00	116.00	0.00	18.00	1,231.92
9	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	18.00	92.00	0.00	18.00	1,954.08
10	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	18.00	158.00	0.00	18.00	3,355.92
					Total Order Value . . .	**69,008.76**

Rupees : Sixty Nine Thousand Eight and Paise Seventy Six Only.

Part Quantity Recieved,
Bill No:- 17137 Dt:- 27/4/21 Amt:- 41,873/-
Bal:- Amt:- 27,136/-
04/05/21

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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for A 501 to 509 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	20-04-2021
Site & Phase :	GMR	Time:	15:52
Supplier		Req. No.	68933
Material required before date:	21-04-2021	ID No.	65546

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC pipe	4"	36	No's		
2.	Plane bend	4"	36	No's		
3.	Bend (45degree)	4"	18	No's		
4.	PVC Pipe	3"	36	No's		
5.	Plane bend	3"	18	No's		
6.	Bend (45degree)	3"	54	No's		
7.	Plane tee	3"	54	No's		
8.	Door tee	3"	9	kgs		
9.	Nani trap	10"	18	No's		
10.	Floor trap	3"	18	No's		

76606

APPROVED
23 APR 2021

Remarks: *For A-Block (501,502,503,504,505,506,507,508 & 509)Work Purpose GMR Site*

Prepared By	A.Sravani	Approved by	
Sign.& Date	20.04.21	Sign. & Date	

Note:

APPROVED BY
20 APR 2021
M. [illegible]
PROJECT MANAGER

19:00

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-04-2021

Customer Details	DC No.	14696
Modi Reality Mallapur LLP	DC Date.	29-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76606
	PO Date.	22-04-2021
	Req ID	65546
GSTIN : 36AAEFM1459R1ZP	Req Date	21-04-2021
	Loc Req No	68933

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	16
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	16
4	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	54
5	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	10
6			
7			
8			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 4122 Dt. 29/4/21
MRN No. 91674 Dt. 30/4/21
Received By Amit Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
No. 71490
Date 3/5
Sgn.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-04-2021

Customer Details	
Modi Reality Mallapur LLP	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	
GSTIN : 36AAEFM1459R1ZP	

Invoice No.	17156
Invoice Date.	29-04-2021
PO No.	76606
PO Date.	22-04-2021
Req ID	65546
Req Date	21-04-2021
Loc Req No	68933

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	16	653.00	10,448.00	18	1,880.64
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20	130.00	2,600.00	18	468.00
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	16	350.00	5,600.00	18	1,008.00
4	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	54	62.00	3,348.00	18	602.64
5	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	10	100.00	1,000.00	18	180.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	22,996.00		4,139.28
	2,069.64	2,069.64	Total Invoice Amount	27,135.28		

Rupees : Twenty Seven Thousand One Hundred Thirty Five and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty Mallapur LLP
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP

Purchase Voucher

10119

No. : **PUR/~~10120~~**
Ref.: **17231 dt. 5-May-21**

Dated : **19-May-21**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*2,423.31*	**₹ 2,860.00**
INPUT-CGST	*218.10*	
INPUT-SGST	*218.10*	
OIE-Round Off	*0.49*	

n Account of :

Being on purchase of granites against billn o:17231, dt:5/5/21, po no:76666, dt:23/4/21 & scan id:74027

Amount (in words) :

Indian Rupees Two Thousand Eight Hundred Sixty Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 74027

Date:	07/05/2021	Prepared by:	MINISH.
PO/WO no.	76666.	PO / WO Date.	23/04/2021
Supplier Name	SSLLP.	PO/WO amount	25,870/-
Firm/Company	Modi Realty Mallapur LLP.	Project	GHR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17231	05/05/2021	2,860/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2860/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3677	28/04/2021	91670.	☐ 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:	2,860/-
Amount E – PO / WO value:	25,870/-
Amount F – Difference (A – E): GST-18%	23,010/-
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	08/05/2021

Remarks: Part Quantity Recieved, Balance recievable.
Incentive Of Rs/- 20/- ...

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			07 MAY 2021		?	?	

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

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-05-2021

Customer Details		Invoice No.	17231
Modi Reality Mallapur LLP		Invoice Date.	05-05-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	76666
		PO Date.	23-04-2021
		Req ID	65601
GSTIN :	36AAEFM1459R1ZP	Req Date	21-04-2021
		Loc Req No	68945

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	36.25	59.85	2,169.56	18	390.52
	1'0 x 7'6" - 10 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		36.25	7.00	253.75	18	45.68
3							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,423.31		436.20
	218.10	218.10	Total Invoice Amount	2,859.51		

Rupees : Two Thousand Eight Hundred Fifty Nine and Paise Fifty One Only.

for Summit Sales LLP

No. 80232
Date 6/5

Authorised signatory

Subject to Hyderabad Jurisdiction

30/4

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Realty LLP (Mallapur)

Site:

DC No. : 3677
Date : 28/4/21
Vehicle No. : AP28TD5631
P.O. / W.O. No. : 76666
P.O. / W.O. Date : 23/4/21

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown ~~8~~ 7'3" x 1' = 05 (Nos)	36.25 sft
2	hamali	36.25 ft
3		
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20		

GSTIN :

Received the above materials in good condition.

Received by : M. Naveen

Date : 1/11

Stamp: M. Naveen

For **SUMMIT SALES LLP**

Authorised Signatory

Purchase Order

Page(s) 1 Of 2 23-04-2021 16:32:36

76666

16.04.21 1:14:53

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details		
Summit Sales LLP	**Doc No**	76666 68945
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-04-2021
	Quote No	Nil
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-04-2021
040-66335551 9618244433	**SupplyType**	Supply And Installation

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 *12" x 7'3" - 10 nos*	72.50	59.85	0.00	18.00	5,120.17
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *12" x 8'3" - 10 nos*	82.50	59.85	0.00	18.00	5,826.40
3	8500 - Stone - granite - Beading - NA - rft *Tanbrown Granite - 0.7" x 10'0 - 05 nos*	50.00	19.95	0.00	18.00	1,177.05
4	8534 - Stone - granite - Tan Brown - 19mm - Sft *1'0 x 5'0 - 10 nos*	50.00	59.85	0.00	18.00	3,531.15
5	8534 - Stone - granite - Tan Brown - 19mm - Sft *1'0 x 7'6" - 10 nos*	75.00	59.85	0.00	18.00	5,296.73
6	8534 - Stone - granite - Tan Brown - 19mm - Sft *1'0 x 6'0 - 05 nos*	30.00	59.85	0.00	18.00	2,118.69
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft	339.00	7.00	0.00	18.00	2,800.14
				Total Order Value . . .		**25,870.32**

Rupees : Twenty Five Thousand Eight Hundred Seventy and Paise Thirty Two Only.

Part Quantity Recieved, Bal Recievable.
Bill No:- 17231 Dt:- 05/05/21 Amt:- 2,860/-
Bal:- Amt:- 23,010/-
06/05/2021

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	Next day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty 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 Flat no. A- 401,402,403,404 & 405 purpose. Cutting charges included in above rates.
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.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 23/04/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

pany Name:	MODIREALTY MALLAPUR LLP	Date:	21.04.2021
& Phase :	GULMOHAR RESIDENCY	Time:	10:30
lier		Req. No.	68945
rial required before date:	25.04.2021	ID No.	65601

	Description	Size	Quantity	Units	Inward No	Date
	Tan Brown granite (French door)	12" x 7'3"	10	No's		
	Tan Brown granite (French door)	12" x 8'3"	10	No's		
	Tan Brown granite (Railing sofit top)	7" x 10' 29	5	No's		
4	Tan Brown granite (Toilet ledge wall)	1' x 5'	10	No's		
5	Tan Brown granite (Main door sofit)	1' x 7'6"	10	No's		
6	Tan Brown granite (Main door sofit)	1' x 6'	5	No's		

marks: For tan brown sofit for balcony french door, toilet & main door works flats 401 ,402,403,404,405. Purpose at GMR Site

pared By	Sravani A	Approved by	
n.& Date	21.04.2021	Sign & Date	

te:

76666

23 APR

APPROVED BY

PROJECT MANAGER

21/04

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Realty LLP (Mallapur)

Site:

DC No. : 3677
Date : 28/4/21
Vehicle No. : [illegible]
P.O. / W.O. No. : 76666
P.O. / W.O. Date : 23/4/21

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown @ 7.3' x 1' = 05 (Nos)	36.255ft
2		
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 4118 Dt. 28/4/21
MRN No. 91670 Dt. 30/4/21
Received By Amit Sign.

GSTIN :

Received the above materials in good condition.

Received by : M.Naveen

Date : 28/4/21

Stamp: M. Naveen

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71984
Date 3/5
Sign

For **SUMMIT SALES LLP**

Authorised Signatory

Purchase Order

(s) 1 Of 2 24-04-2021 1[illegible] Original / Office Copy / Purchase Div.Copy

From Compa[illegible]: **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	76666	68945
Doc Date	23-04-2021	
Quote No	Nil	
Quote Date	23-04-2021	
SupplyType	Supply And Installation	

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 *12" x 7'3" - 10 nos* 05	72.50	59.85	0.00	18.00	5,120.17
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *12" x 8'3" - 10 nos*	82.50	59.85	0.00	18.00	5,826.40
3	8500 - Stone - granite - Beading - NA - rft *Tanbrown Granite - 0.7" x 10'0 - 05 nos* 60	50.00	19.95	0.00	18.00	1,177.05
4	8534 - Stone - granite - Tan Brown - 19mm - Sft *1'0 x 5'0 - 10 nos*	50.00	59.85	0.00	18.00	3,531.15
5	8534 - Stone - granite - Tan Brown - 19mm - Sft *1'0 x 7'6" - 10 nos*	75.00	59.85	0.00	18.00	5,296.73
6	8534 - Stone - granite - Tan Brown - 19mm - Sft *1'0 x 6'0 - 05 nos*	30.00	59.85	0.00	18.00	2,118.69
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft	339.00	7.00	0.00	18.00	2,800.14
					Total Order Value . . .	**25,870.32**

Rupees : Twenty Five Thousand Eight Hundred Seventy and Paise Thirty Two Only.

Terms and Conditions :-

Specification /	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation	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 Flat no. A-401,402,403,404 & 405 purpose. Cutting charges included in above rates.
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.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Modi Realty Mallapur LLP
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP

Purchase Voucher

No. : **PUR/~~10121~~** 10120
Ref.: **17232 dt. 5-May-21**

Dated : **19-May-21**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*12,409.03*	**₹ 14,643.00**
INPUT-CGST	*1,116.81*	
INPUT-SGST	*1,116.81*	
OIE-Round Off	*0.35*	

n Account of :
Being on purchase of tan brown granites against billno:17232, dt:5/5/21, po no:76662, dt:23/4/21 & scan id:74025

Amount (in words) :
Indian Rupees Fourteen Thousand Six Hundred Forty Three Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

B
Scan ID: 74025

Date:	07/05/2021	Prepared by:	MANISH.
PO/WO no.	76662.	PO / WO Date.	23/04/2021
SSLLP → Supplier Name	SSLLP ~~Modi Realty Mallapur LLP.~~	PO/WO amount	14,643/-
Firm/Company	Modi Realty Mallapur LLP.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17232	05/05/2021	14,643/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,643/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3676	28/04/2021	91664.	☑ 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:	✓ 14,643/-
Amount E – PO / WO value:	14,643/-
Amount F – Difference (A – E): GST-18%	– NIL.
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	08/05/2021
Remarks: Incentive of Rs/- 20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 07 MAY 2021				
Date							

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

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-05-2021

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	17232
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	05-05-2021
	PO No.	76662
	PO Date.	23-04-2021
	Req ID	65557
GSTIN : 36AAEFM1459R1ZP	Req Date	21-04-2021
	Loc Req No	68940

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	84.375	59.85	5,049.84	18	908.96
	7'6" x 2'3" - 05 nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	101.25	59.85	6,059.81	18	1,090.76
	9'0 x 2'3" - 05 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		185.62	7.00	1,299.38	18	233.88
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,409.03		2,233.60
	1,116.80	1,116.80	Total Invoice Amount	14,642.66		

Rupees : Fourteen Thousand Six Hundred Fourty Two and Paise Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

30/4

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Realty llp
(Mallapur)

Site:

DC No. : 3676
Date : 28/4/21
Vehicle No. : AP27D5631
P.O. / W.O. No. : 76662
P.O. / W.O. Date : 23/4/21

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown (19mm) 7'.6" x 2'.3" = 05 (No)	84.38sft
2	— do — 9'.0 x 2'.3" = 05 (")	101.25sft
3	hamali	185.63ft
4		
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19		
20		185.63sft

GSTIN :

Received the above materials in good condition.

Received by : M. Naveen Reddy

Stamp:

Date : 28/4/21

For **SUMMIT SALES LLP**

Authorised Signatory

Purchase Order

76662
16.04.21 1:14:52

Page(s) 1 Of 1 23-04-2021 16:32:36

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	76662	68940
Doc Date	23-04-2021	
Quote No	Nil	
Quote Date	23-04-2021	
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 *7'6" x 2'3" - 05 nos*	84.38	59.85	0.00	18.00	5,958.82
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *9'0 x 2'3" - 05 nos*	101.25	59.85	0.00	18.00	7,150.58
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	185.63	7.00	0.00	18.00	1,533.26
					Total Order Value . . .	**14,642.66**

Rupees : Fourteen Thousand Six Hundred Fourty Two and Paise Sixty Six 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	Next day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty 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 Flat no. A- 301,302,303,304 & 305 purpose. Cutting charges included in above rates.
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	Skirting Rs. 12/- per rft for labour only.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 23/04/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	20-04-2021
Site & Phase:	GMR	Time:	10:30
Supplier		Req. No	68940
Material required before date.	22-04-2021	ID No.	65557

No	Description	Size	Quantity	Units	Inward No	Date
1	TAN BROWN GRANITE 18 MM THICKNESS	7'6"X2'3"	05	Nos		
2	TAN BROWN GRANITE 18 MM THICKNESS	9'X2'3"	05	Nos		
3						
4						
5						
6						
7						
8						
9						
10						
11						

76662

Remarks: For kitchen platform use purpose at A-301,302,303,304,305 at GMR Site.

Prepared By :	A.Sravani	Approved by	
Sign.& Date :	20-04-2021	Sign. & Date	

Note:

APPROVED
23 APR 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
20 APR 2021
M. RAM [illegible]
PROJECT MANAGER

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Realty LLP (Mallapur)

Site:

DC No. : 3676

Date : 28/4/21

Vehicle No. : AP27D5631

P.O. / W.O. No. : 76662

P.O. / W.O. Date : 23/4/21

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown (19mm) 7'6" x 2'3" = 05 (No)	84.38 Sft
2	— do — 9'0 x 2'3" = 05 (")	101.25 Sft
3		
4		
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6		
7		
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11		
12		
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15		
16		
17		
18		
19		
20		185.63 Sft

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4117 Dt. 28/4/21
MRN No. 91664 Dt. 30/4/21
Received By Amit Sign

GSTIN :

Received the above materials in good condition.

Received by : M. Naveen Reddy

Date : 28/4/21

Stamp: M. Naveen

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71487
Date 3/5
Sign

For **SUMMIT SALES LLP**

Authorised Signatory

Purchase Order

Page(s) 1 Of 1 24-04-2021 10:03:27 Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	76662	68940
Doc Date	23-04-2021	
Quote No	Nil	
Quote Date	23-04-2021	
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 *7'6" x 2'3" - 05 nos*	84.38	59.85	0.00	18.00	5,958.82
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *9'0 x 2'3" - 05 nos*	101.25	59.85	0.00	18.00	7,150.58
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	185.63	7.00	0.00	18.00	1,533.26
					Total Order Value . . .	**14,642.66**

Rupees : Fourteen Thousand Six Hundred Fourty Two and Paise Sixty Six Only.

Terms and Conditions :-

Specification /	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation	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 Flat no. A-301,302,303,304 & 305 purpose. Cutting charges included in above rates.
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	Skirting Rs. 12/- per rft for labour only.

For ***Modi Reality Mallapur LLP***
Authorised Signatory

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

Name : ____________ Name : ____________ Date : __/__/____