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

Purchase Voucher

10121

No. : **PUR/~~10122~~**
Ref.: **17219 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%	*16,946.40*	**₹ 19,997.00**
INPUT-CGST	*1,525.18*	
INPUT-SGST	*1,525.18*	
OIE-Round Off	*0.24*	

On Account of :

Being on purchase of bathroom wall tiles against bill no:17219, dt:5/5/21, po no:76657, dt:23/4/21 & scan id:74022

Amount (in words) :

Indian Rupees Nineteen Thousand Nine Hundred Ninety Seven Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r **Approved by** **Receiver's Signature**

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

Purchase Voucher

10122

No. : **PUR/~~10123~~**　　　　Dated : **19-May-21**
Ref.: **17220 dt. 5-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%	*23,513.13*	**₹ 27,745.00**
INPUT-CGST	*2,116.18*	
INPUT-SGST	*2,116.18*	
OIE-Round Off	*(-)0.49*	

On Account of :
Being on purchase of bathroom wall tiles against bil no:17220, dt:5/5/21, po no:76657, dt:23/4/21 & scan id:74022

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

for SUP-Summit Sales Llp

Prepared by: lavanya.r　　　　Approved by　　　　Receiver's Signature

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

Purchase Voucher

No. : **PUR/1~~0124~~** 10123
Ref.: **17235 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%	*36,411.02*	**₹ 42,965.00**
INPUT-CGST	*3,276.99*	
INPUT-SGST	*3,276.99*	

On Account of :
Being on purchase of bathroom wall tiles against bill no:17235, dt:5/5/21, po no:76657, dt:23/4/21 & scan id:74022

Amount (in words) :
Indian Rupees Forty Two Thousand Nine Hundred Sixty 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: 74022

Date:	07/05/2021	Prepared by:	MINISH
PO/WO no.	76657.	PO / WO Date.	23/04/2021
Supplier Name	SS LLP.	PO/WO amount	1,04,705/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17219	05/05/2021	19,997/-
2	17220	05/05/2021	27,745/-
3	17235.	05/05/2021	42,965/-
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			90,707/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3773	24/04/2021	91497.	□ Yes □ No
2.	3628	26/04/2021	91580.	□ Yes □ No
3.	3775	26/04/2021	91581	□ 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:	90,707/-
Amount E – PO / WO value:	1,04,705/-
Amount F – Difference (A – E): GST-18%	13,998/-

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/- X 3 Bill's = 60/- A1

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

Customer Details	Invoice No.	17219
Modi Reality Mallapur LLP	Invoice Date.	05-05-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76657
	PO Date.	23-04-2021
	Req ID	65547
GSTIN : 36AAEFM1459R1ZP	Req Date	21-04-2021
	Loc Req No	68929

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9073 - Tiles - Bathroom wall tiles malashiyan brown		80	211.83	16,946.40	18	3,050.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	16,946.40		3,050.36
	1,525.18	1,525.18	Total Invoice Amount	19,996.75		

Rupees : Ninteen Thousand Nine Hundred Ninty Six and Paise Seventy Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD No. 80230
Date 6/5
Sign

MODI PROPERTIES PVT. LTD. SEC'BAD

Authorised signatory

DELIVERY CHALLAN

97395

Recd 27/5

SUMMIT SALES LLP

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

M/s Madi Reality Mallapur LLP

Site: Gulmohar Residency Mallapur

DC No.	: 3773
Date	: 24/04/21
Vehicle No.	: By Hand.
P.O. / W.O. No.	: 76657
P.O. / W.O. Date	: 23/04/21

Sl. No.	PARTICULARS	Quantity
1	Malachiyan Brown DK - 10"x15"	80 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		80 Box's

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Amit

Date : 24/4/21

Stamp: 24/4/21

For SUMMIT SALES LLP

24/04/21

Authorised Signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	17220
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	05-05-2021
	PO No.	76657
	PO Date.	23-04-2021
	Req ID	65547
	Req Date	21-04-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68929

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		13	211.83	2,753.79	18	495.68
2	9072 - Tiles - Bathroom wall tiles malashiyan brown		98	211.83	20,759.34	18	3,736.68
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	23,513.13		4,232.36
	2,116.18	2,116.18	Total Invoice Amount	27,745.49		

Rupees : Twenty Seven Thousand Seven Hundred Fourty Five and Paise Fourty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

80231
Date 6/5
Sign.
SEC'BAD

DELIVERY CHALLAN

97400

SUMMIT SALES LLP

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

Recd 27/4/21

M/s Modi Reality mallapur LLP	DC No. : 3775
	Date : 26/04/21
Site: Gulmohar Residency	Vehicle No. : AP27D 5631
	P.O. / W.O. No. : 76657
	P.O. / W.O. Date : 23/04/21

Sl. No.	PARTICULARS	Quantity
1	Luna HL 10"x15"	13 Box's
2	Malashiyan Brown Lt - 10"x15"	98 Box's
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		111. Box's

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Nagesh.

Stamp: M. [illegible]

Date : 26/04/21

For SUMMIT SALES LLP

26/04/21

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17235
Modi Reality Mallapur LLP	Invoice Date.	05-05-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76657
	PO Date.	23-04-2021
	Req ID	65547
	Req Date	21-04-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68929

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X		27	211.83	5,719.41	18	1,029.48
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		22	211.83	4,660.26	18	838.84
3	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		15	386.75	5,801.25	18	1,044.22
4	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		19	211.83	4,024.77	18	724.46
5	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		15	211.83	3,177.45	18	571.94
6	9092 - Tiles - Bathroom floor - Maharaja Off white -		8	386.75	3,094.00	18	556.92
7	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		22	451.54	9,933.88	18	1,788.10
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	36,411.02		6,553.96
	3,276.98	3,276.98	Total Invoice Amount	42,965.00		

Rupees : Fourty Two Thousand Nine Hundred Sixty Five Only.

SEC'BAD

80235

615

2

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 Mallapur LLP

Site: GMR

DC No. :	3628
Date :	26/4/21
Vehicle No. :	AP27D5631
P.O. / W.O. No. :	76657
P.O. / W.O. Date :	23/4/21

Sl. No.	PARTICULARS	Quantity
1	Luna LT	27 Boxes
2	Luna DK	22 "
3	~~Luna HL~~ Maharaja Beige	15 "
4	Ultra Sprinkler LT	19 "
5	Ultra Sprinkler DK	15 "
6	Maharaja off-white	8 "
7	Jaipur panna	22 "
8		
9		
10		
11	Issued @ 97592	
12		
13		
14		
15		
16		
17		
18		
19		
20		
		128 Boxes

GSTIN :

Received the above materials in good condition.

Received by : Nagesh

Stamp: M. J R M

Date : 26/04/21

For SUMMIT SALES LLP

26/04/21

Authorised Signatory

Purchase Order

 23-Apr-21 2:39:58 PM Origi 76657

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	**Doc No**	76657	68929
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	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	27.00	211.83	0.00	18.00	6,748.90
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	22.00	211.83	0.00	18.00	5,499.11
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	13.00	211.83	0.00	18.00	3,249.47
4	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	15.00	386.75	0.00	18.00	6,845.48
5	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	19.00	211.83	0.00	18.00	4,749.23
6	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	15.00	211.83	0.00	18.00	3,749.39
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	9.00	211.83	0.00	18.00	2,249.63
8	9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	8.00	386.75	0.00	18.00	3,650.92
9	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	98.00	211.83	0.00	18.00	24,496.02
10	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	80.00	211.83	0.00	18.00	19,996.75
11	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	47.00	211.83	0.00	18.00	11,748.09
12	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	22.00	451.54	0.00	18.00	11,721.98
					Total Order Value . . .	**104,704.98**

Rupees : One Lakh(s) Four Thousand Seven Hundred Four and Paise Ninty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"X15"-8/07 Sft, 12"x12"-11.62 Sft

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

24 APR 2021

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

P.T.O

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

Purchase Order

 23-Apr-21 2:39:58 PM Original / Office Copy / Purchase Div.Copy

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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for A 301,309,209,307,306, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For MDs APPROVAL

- ☐ High [illegible] quantity beyond limits.
- ☑ [illegible] approval.
- ☐ App[illegible] details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

Part Quantity Recieved.

Bill no/- 17219 Dt- 5/5/21 Amt/- 19,997/-

17220 Dt- 5/5/21 Amt/- 27,745/-

17235 Dt- 5/5/21 Amt/- 42,965/-

₹ 90,707/-

Bal/- Amt/- 13,998/-

06/05/2021

28/4

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________ Name : ____________________ Date : __/__/____

Requisition Form - Bathroom Tiles - Deluxe flat

Company	Modi realty Mallapur LLP	Site & Phase:	Gulmohar Residency
Req. no	68929	Req. Date	20/04/2021
Material required before	22.04.2021		ID no. 65547
Prepared by:	A.Sravani	Approved by (sign):	Ram Prasad
Flat / Block no:	A-301 , 309 , 209 ,307 & 306 FLATS		

Tiles required for: 1 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	A: Qty required for one bathroom in sft	B: No of sft of tiles per box	C=A/B: Avg Qty required for one bathroom in boxes	D: No. of bathrooms for which tiles are required	E=CxD: Qty required in boxes	F: Qty Available at site in boxes	G=E-F: Balance Qty to be ordered in boxes	Inward No	Date
1	LUNA LT - Light	NITCO	10" x 15"	sft	72.0	8.0	9.0	3.0	27.0	-	27.0		
2	LUNA DK - Dark	NITCO	10" x 15"	sft	61.0	8.0	7.6	3.0	22.0	-	22.0		
3	LUNA HL - HL	NITCO	10" x 15"	sft	37.0	8.0	4.6	3.0	13.0	-	13.0		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	3.0	15.0	-	15.0		
	Total								77.0	-	77.0		

Tiles required for: 1 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	77.0	8.0	9.6	2.0	19.0	-	19.0		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	62.0	8.0	7.8	2.0	15.0	-	15.0		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	38.0	8.0	4.8	2.0	9.0	-	9.0		
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	42.0	10.0	4.2	2.0	8.0	-	8.0		
	Total								51.0	-	51.0		

Tiles required for: 2 Bath Rooms

S No	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sft	157.0	8.0	19.6	5.0	98.0	-	98.0		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	129.0	8.0	16.1	5.0	80.0	-	80.0		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	76.0	8.0	9.5	5.0	47.0	-	47.0		
4	JAIPUR PANAMA - Floor	NITCO	10" x 15"	sft	44.0	10.0	4.4	5.0	22.0	-	22.0		
	Total								247.0	-	247.0		

1667

22 APR 2021
P. PRABHAKAR
SR. MANAGER PURCHASE

APPROVED BY
20 APR 2021
M. RAM PRASAD
PROJECT MANAGER

10:00

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 Reality Mallapur LLP

Site: Gulmohar Residency Mallapur

DC No.	: 3773
Date	: 24/04/21
Vehicle No.	: By Hand.
P.O. / W.O. No.	: 76657
P.O. / W.O. Date	: 23/04/21

Sl. No.	PARTICULARS	Quantity
1	Malachiyan Brown DK - 10"x15"	80 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		80 Box's

MODI PROPERTIES PVT. LTD. SEC... INWARD No.: 71384 Date: 26/4

INWARD MODI REALTY MALLAPUR LLP Ward No 4096 Dt. 24/4/21 MRN No. 91497 Dt. 26/4/21 Received By: Amit Sign.

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Amit

Date : 24/4/21

Stamp: 24/4/21

For **SUMMIT SALES LLP**

24/04/21

Authorised Signatory

Rr:000

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 Mallapur LLP	DC No. : 3628
	Date : 26/4/21
Site: GMR	Vehicle No. : AP27D5631
	P.O. / W.O. No. : 76657
	P.O. / W.O. Date : 23/4/21

Sl. No.	PARTICULARS	Quantity
1	Luna LT	27 Boxes
2	Luna DK	22 "
3	~~Luna LT~~ Maharaja Beige	15 "
4	Ultra Sprinkler LT	19 "
5	Ultra Sprinkler DK	15 "
6	Maharaja off-white	8 "
7	Jaipur panna	22 "
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		128 Boxes

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4104 Dt 26/4/21
MRN No 91580 Dt 28/4/21
Received By ... Sign ...

INWARD
No 71464
Date 30/4

GSTIN :

Received the above materials in good condition.

Received by : Dayesh

Stamp:

Date : 26/04/21

For SUMMIT SALES LLP

26/04/21

Authorised Signatory

14:40

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 Reality mallapur LLP

Site: Gulmohar Residency

DC No.	: 3775
Date	: 26/04/21
Vehicle No.	: AP27D 5631
P.O. / W.O. No.	: 76657
P.O. / W.O. Date	: 23/04/21

Sl. No.	PARTICULARS	Quantity
1	Cuna HL 10"x15"	13 Box's
2	Malashiyam Brown LT - 10"x15"	98 Box's
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		111. Box's

INWARD
MODI REALTY MALLAPUR LLP
Inward No 4105 Dt. 26/4/21
MRN No. 91581 Dt. 28/4/21
Received By Amit Sign.

71465
Date 26/4

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Nagesh.

Date : 26/04/21

Stamp:

M. नागेश

For SUMMIT SALES LLP

26/04/21

Authorised Signatory

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10125~~** 10124 Dated : **19-May-21**
Ref.: **17218 dt. 5-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%	*2,01,600.00*	**₹ 2,37,888.00**
Input CGST	*18,144.00*	
Input SGST	*18,144.00*	

On Account of :
Being on purchase of tiles regal beige material agaisnt bill no: 17218 dtd: 05.05.21 vide po no: 76470 dtd: 19.04.21

Amount (in words) :
Indian Rupees Two Lakh Thirty Seven Thousand Eight Hundred Eighty Eight Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Entered

PURCHASE DIVISION

Scan ID: 74118

Advice for approval for credit to supplier

Date:	07/05/2021	Prepared by:	MINISH.
PO/WO no.	76470	PO / WO Date.	19/04/2021
Supplier Name	SSLLP.	PO/WO amount	6,24,852/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17218.	05/05/2021	2,37,888/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,37,888/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3771	21/04/2021	91501	□ 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:	2,37,888/-
Amount E – PO / WO value:	6,24,852/-
Amount F – Difference (A – E): GST-18%	3,86,964/-

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, balance Recievable
Inccentive of Rs/- 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			[signature]	[signature]	Kshaven	[signature]	[signature]
Date			07/05/2021		31/05/21	15/6	

APPROVED BY 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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	17218
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	05-05-2021
	PO No.	76470
	PO Date.	19-04-2021
	Req ID	65460
GSTIN : 36AAEFM1459R1ZP	Req Date	19-04-2021
	Loc Req No	68924

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		300	672.00	201,600.00	18	36,288.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	201,600.00		36,288.00
	18,144.00	18,144.00	Total Invoice Amount	237,888.00		

Rupees : Two Lakh(s) Thirty Seven Thousand Eight Hundred Eighty Eight Only.

for Summit Sales LLP

80229
615

Subject to Hyderabad Jurisdiction

Authorised signatory

97393

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 Reality Mallapur LLP

Site: Gulmohar Residency (mallapur)

DC No. : 3771
Date : 21/04/21
Vehicle No. TS32T 2042
P.O. / W.O. No. : 76470
P.O. / W.O. Date : 19/4/21

Sl. No.	PARTICULARS	Quantity
1	Regal Beige - 600mm x 1200mm	300 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		300 Box

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Pankay

Date : 21/4/21

Stamp:

For SUMMIT SALES LLP

21/04/21

Authorised Signatory

Purchase Order

Page(s) 1 Of 1 19-Apr-21 4:27:31 PM Origir

76470
16.04.21 1:10:45

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**	76470	68924
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-04-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	788.00	672.00	0.00	18.00	624,852.48
					Total Order Value . . .	**624,852.48**

Rupees : Six Lakh(s) Twenty Four Thousand Eight Hundred Fifty Two and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 51.42 , including GST, Box sft is 15.42 .
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a 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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for Flooring of A 402,403&301 Flats in A Block , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from GMR Mallapur

20 APR 2021

Part Quantity Recieved
Bill No:- 17218 Dt:- 05/05/21 Amt:- 2,37,888/-
Balance Amt:- 3,86,964/-
06/5/21

For *Modi Reality Mallapur LLP*
Authorised Signatory

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

Requisition Form

Company Name:	MRMLLP	Date:	16.04.21
Site & Phase :	GMR	Time:	16.32
Supplier		Req. No.	68924
Material required before date: 18.04.21		ID No.	65460

No	Description	Size	Quantity	Units	Inward No	Date
1	Ispira Regal Beige	4' X 2'	12156	sft		

76470

Remarks: For B-101,102,103,108,204,205,303,304,305,307.308,403,503,508 tiles work purpose at GMR

Prepared By	Ram Prasad	Approved by	
Sign.& Date	16.04.21	Sign. & Date	

Note:

APPROVED BY
16 APR 2021
M. RAM
PROJECT MANAGER

APPROVED
19 APR 2021
R. PRABHAKAR
Sr. MANAGER PURCHASE

20 APR 2021

10:30

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 Reality Mallapur LLP

Site: Gulmohar Residency (mallapur)

DC No.	: 3771
Date	: 21/04/21
Vehicle No.	TS32T 2042
P.O. / W.O. No.	: 76470
P.O. / W.O. Date	: 19/4/21

Sl. No.	PARTICULARS	Quantity
1	Regal Beige - 600mm×1200mm	300 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		300 Box

INWARD
MODI REALTY MALLAPUR LLP
Inward No 4091 Dt 22/4/21
MRN No. 9150 Dt 26/4/21
Received By Amit Sign.

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 71285
Date 28/4
2

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Pankaj

Date : 21/4/21

Stamp:

For SUMMIT SALES LLP

21/04/21

Authorised Signatory

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10156~~** 10125
Ref.: **0063 dt. 4-May-21**

Dated : **30-May-21**

Party's Name: **SUP-Elegant Enterprises**
5-4-187/7/3, Karbala Maidan, M G Road,
Secunderabad
GSTIN/UIN : **36AJBPK0412E1ZY**

Particulars		Amount
Electrical GST 18%	*39,900.00*	**₹ 47,082.00**
INPUT-CGST	*3,591.00*	
INPUT-SGST	*3,591.00*	

Account of :
Being on purchase of spring wire,internet cable against bill no: 0063 dtd: 04.05.21 vide po no: 76883 dtd: 04.05.21 & scan id: 74189

Amount (in words) :
Indian Rupees Forty Seven Thousand Eighty Two Only

for SUP-Elegant Enterprises

Prepared by: krishnaveni　　Approved by　　Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier Scan ID:- 74189

Date:	08/05/2021	Prepared by:	Hiyush.
PO/WO no.	76883.	PO / WO Date.	04/05/2021
Supplier Name	Elegant Enterprises.	PO/WO amount	47,091/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	0063.	04/05/2021	47,082/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			47,082/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			91807.	☑ 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:			47,082/-	47,082/-
Amount E – PO / WO value:				47,091/-
Amount F – Difference (A – E): GST-18%				(-) 9/-

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:			[signature]		K. Laven.	[signature]	[signature]
Date			08 MAY 2021		10/06/21	15/6	

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/-

GSTIN: 36AJBPK0412E1ZY	☐ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2122-0063	Vehicle/LR Number :	Not Applicable
Invoice Date :	04 May 2021	Date of Supply :	04 May 2021
State :	Telangana (State Code : 36)	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Reality Mallapur LLP
Address : 5-4-187/3 & 4, 3rd Floor,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36AAEFM1459R1ZP
State : Telangana — State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 76883 — Date : 04.05.2021
Delivery Location : Gulmohar Residency, Sy. No. 19, Mallapur, Hyd. Contact No. 9502211011
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Two Elephant 1 x 30mtrs Spring Wire	73209090	12.00	Boxes	9.00	9.00	0.00	390.00	4680.00
2	Dlink CAT-6 x 305mtrs UTP Networking Cable	85444992	6.00	Coil(s)	9.00	9.00	0.00	5870.00	35220.00

Total Invoice Amount in Words:
Rupees: Forty Seven Thousand Eighty Two Only.

Elegant Enterprises ELEGANT Secunderabad

Total Amount Before Tax:		39,900.00
Add : CGST	:	3,591.00
Add : SGST	:	3,591.00
Add : IGST	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 47,082.00

Our Bank Details:

Name of the Bank : HDFC Bank — Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3 — IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4137 Dt. 04/5/21
MRN No. 91807 Dt. 06/05/21
Received By ... Sign ...

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

80274
615
2

for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable

minilec | L&T SWITCHGEAR | SIEMENS | GEM | COOPER Bussmann | dowell's | HMI | PHILIPS | Crompton Greaves | TEKNIC | Controls & Switchgear Contactors Ltd | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

Purchase Order

 04-05-2021 11:55:38 AM Origi 76883

06.05.21 4:35:37

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			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	76883	68964
	Doc Date	04-05-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	04-05-2021	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3509 - Computers and Peripherals - Internet Cable - NA - mtrs *Cat 6 305 mtrs - 6 coils*	1,830.00	19.25	0.00	18.00	41,568.45
2	4647 - Electrical - other - Spring wire - NA - mtrs *12 coils 30 mtrs*	360.00	13.00	0.00	18.00	5,522.40
					Total Order Value . . .	**47,090.85**

Rupees : Fourty Seven Thousand Ninty and Paise Eighty Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	To be delivered over 4 months to be delivered in parts as given by site through email and approved by purchase divison.
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.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for B-302,303,307,308,401,402 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Prices shall remain fixed(Subject to change in GST) for a period of 4 months.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form - Electrical Wires

Company	Modi Realty Mallapur LLP	Site & Phase	Gulmohar Residency
Req no	68964	Req Date	28 04 2021
Material required before	30 04 2021	ID no	65818
Prepared by	A.Sravani	Approved by (sign)	Ram Prasad
Flat / Block no	B- 302,303,307,308,401 & 402		
Remarks			
Type A 1360 Sft 3BHK Order Value.	6 Flats		
Type B 1660 Sft 3BHK Order Value.	Flats		

S No.	Item Description	Units	Qty required forType B 1660 Sft 3BHK flat	Qty required forType A 1360 Sft 3BHK flat	Type B 1660 3BHK flats requirement	Type A 1360 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-		6.0	6	-	36.0	36.0		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-		6.0	6	-	36.0	36.0		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-		3.0	6	-	18.0	18.0		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-		3.0	6	-	18.0	18.0		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-		4.0	6	-	24.0	24.0		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-		4.0	6	-	24.0	24.0		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-		2.0	6	-	12.0	12.0		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-		4.0	6	-	24.0	24.0		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-		4.0	6	-	24.0	24.0		
10	Al Service wire 7/20	100 mtrs	-		1.0	6	-	6.0	6.0		
11	Al Service wire 3/20	100 mtrs	-		0.0	6	-	0.0	0.0		
12	RG 6 TV cable	90 Mtrs	-		1.0	6	-	6.0	6.0		
13	Telephone wire 2 pair	90 Mtrs	-		1.0	6	-	6.0	6.0		
14	Insulation Tapes	No's	-		6.0	6	-	36.0	36.0		
15	Spring Wire	30mts	-		2.0	6	-	12.0	12.0		
16	D-Link cat 6 cable (1 Coil)	300mts	-		1.0	6	-	6.0	6.0		
	Total			0.00			0.00	288.0	288.00		

~~76844~~
76882
76883

APPROVED BY
-1 MAY 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
28 APR 2021
RAM PRASAD
PROJECT MANAGER