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

Purchase Voucher

Purchase Voucher

10126

No. : **PUR/1~~0154~~** Dated : **30-May-21**
Ref.: **35 dt. 30-Apr-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%	*550.00*	**₹ 649.00**
INPUT-CGST	*49.50*	
INPUT-SGST	*49.50*	

ccount of :
Being on purchase of hardware nut bolts material agaisnt bill no: 35 dtd: 30.04.21 vide po no: 76794 dtd: 29.04.21 & scan id: 741 85

Amount (in words) :
Indian Rupees Six Hundred Forty Nine Only

for SUP-SFS Hardware

Prepared by: krishnaveni Approved by Receiver's Signature

8

PURCHASE DIVISION

Advice for approval for credit to supplier Scan ID:74185

Date:	08/05/2021	Prepared by:	MINISH.
PO/WO no.	76794	PO / WO Date.	29/04/2021
Supplier Name	SFS Hardware.	PO/WO amount	649/-
Firm/Company	Modi Realty Mallapur LLP.	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	35.	30/04/2021	649/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			649/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			91794	☑ 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:	649/-
Amount E – PO / WO value:	649/-
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:					Kilaven.	[signature]	
Date			APPROVED 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/-

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 : 35** Delivery challan no : 53/35 PO NO : **76794 - 68876** PO Date : 29-04-2021	**Dated: 30-04-2021** Dated : 30-04-2021
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 :** Despatched Date : State Code: **36**	**BY HAND** 29-04-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	BOLT GI SIZE : M 8 X 50 MM	7318	100.00 NOS	5.50	18.00%	550.00
					TOTAL :	**550.00**
	Total Tax Amount: 99.00				**CGST @ 9 %**	49.50
					SGST @ 9 %	49.50
					Round off	0.00
					Grand Total	**649.00**

Amount Chargeable (in words)

Rs: SIX HUNDRED AND FORTY NINE ONLY

Company's Bank Details

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

80210

For SFS HARDWARE

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.

Authorised Signatory

Purchase Order

76794
16.04.21 1:14:54

 29-04-2021 11:43:08 AM

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	**Doc No**	76794	68876
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	29-04-2021	
	Quote No	NIL	
	Quote Date	29-04-2021	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2145 - Carpentry - hardware - Nut bolts - Others - kgs *8MM X 50MM- only bolt*	100.00	5.50	0.00	18.00	649.00
			Total Order Value . . .		**649.00**

Rupees : Six Hundred Fourty 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 (406 TO 409) work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

29/04/2021

Name : ______________________

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Mallapur LLP	Date:	25.03.2021
Site & Phase :	GMR	Time:	13:00
Supplier		Req. No.	68876
Material required before date:	26.03.2021	ID No.	65115

No	Description	Size	Quantity	Units	Inward No	Date
1.	Concealed flush tank	Std	08	No's		
2.	Fasteners 8mm thickness	2"	100	No's	✓ 5150	
3.						
4.						
5.						
6.	PO 16794					
7.						
8.						
9.						
10.						
11.						

Remarks: FORA-406-409 WORK PURPOSE.

Prepared By	SAI KUMAR	Approved by	
Sign.& Date	01.04.2021	Sign. & Date	

Note:

APPROVE

PROJECT MANAGER

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 - 53/35
Date - 30-04-2021

Your Order Ref : 76794 - 68876
Dated : 29-04-2021

S.No	PARTICULARS	QTY	UNIT
1	BOLT GI SIZE : M 8 X 50 MM	100	NOS

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4133 Dt. 03/5/21
MRN No. 91794 Dt. 06/05/21
Received By Bm Sign

71536
615
2

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

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 - 53/35
Date - 30-04-2021

Your Order Ref : 76794 - 68876
Dated : 29-04-2021

S.No	PARTICULARS	QTY	UNIT
1	BOLT GI SIZE : M 8 X 50 MM	100	NOS

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4133 Dt. 03/5/21
MRN No. 91794 Dt. 06/05/21
Received By... Sign...

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

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10122~~** 10127
Ref.: **028 dt. 4-May-21**

Dated : **20-May-21**

Party's Name: **CONT-G Sunitha**
Plot No 43,S.Y No.43 Hyderguda Vilage
Rajendranagar
Rangareddy
GSTIN/UIN : **36CHYPS8712E1ZN**

Particulars		Amount
Paints GST 18%	*1,19,520.00*	**₹ 1,41,034.00**
INPUT-CGST	*10,756.80*	
INPUT-SGST	*10,756.80*	
OIE-Round Off	*0.40*	

On Account of :
Being on painting work done flat no: 101,102,107,108,204,205 against bill no: 028 dtd: 04.05.21 site bill register no: 353 dtd: 03.0 5.21

Amount (in words) :
Indian Rupees One Lakh Forty One Thousand Thirty Four Only

for CONT-G Sunitha

Prepared by: krishnaveni   Approved by   Receiver's Signature

GSTIN : 36CHYPS8712E1ZN TAX INVOICE

G SUNITHA

Plot No. 43, Sy.No. 43, Hyderguda village, Rajendranagar, ranga reddy, Ranga Reddy, Telangana-500 030

028

M/s Modi Realty Mallapur UP.

GST No. 36AAEFM1459R1ZP

Place Of Supply

Invoice No. :

Date : 04/5/21

Work Order No :

S.No.	Particulars	HSN	Qty.	Unit Rs	Rate	AMOUNT Rs. Ps.
	Painting work flat no - 101, 102, 107, 108, 204, 205. B-Block. (1660 sft). 6 flats		40%.	[illegible]	18/-	1,19,520/-

Bank Details

Bank : HDFC BANK
Branch : BARKATPURA
A/C No. : 05621000007690
IFS Cord : HDFC 0000562

TOTAL	1,19,520/-
CGST @ %	10,756/-
SGST @ %	10,756/-
GRAND TOTAL	1,41,033/-

Ruppes in word One lakhs fourty One Thousand Thirty three Rupees Only.

For G SUNITHA

Authorised Signature

Id no: 61596 to 61601

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

Sl. No. – site bills register	-353-	Date - site bills Register	3/5/21
Company Name:	MRMLLP	Site:	GMR
Name of Contractor	G. Sunitha		
Nature of work	Luppam work (Painting)		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Luppam work					
2.	dore cut					
3.	B- block.					
4.	101,102,107,108					
5.	204,205 flats					
6.	stage -I					
7.	completion 20%	6	30	flats	59,760 /-	
8.	Advance 20%	6	30	flats	59,760 /-	
9.						
10.						
11.	Total:				119,520 /-	

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 : Work completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 03/5/21	Date: 06/5/2021	Date:
Sign: Rajendra	Sign: Jayaprada	Sign: APPROVED BY ... MAY 2021 SOHAM MODI 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.

MEASUREMENT SHEET

Company Name:	MRMallapur LLP	Approved by:	Ramprasad
Project:	Gulmohar Residency.	Sign:	
Work Description:	B-block internal painting		
Contractor Name:	G Sunitha.		
Prepared By	Srinivas N		
Date:	03.05.21		

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units
1	B-block	1660 Sft						
		B-101,102,107,108,204,205.	1.00	1.00	1.00	1.00	6.00	flat
		Advance 20 %	1.00	1.00	1.00	1.00	6.00	flat
		Stage-I Completion 20%	1.00	1.00	1.00	1.00	6.00	flat

19,920/-

101 – 61596
102 – 61597
107 – 61598
108 – 61599
204 – 61600
205 – 61601

ESTIMATE SHEET

Company Name:	MRMallapur LLP	Approved by:	Ram Prasad
Project:	Gulmohar Residency.	Sign:	
Work Description:	B-block internal painting		
Contractor Name:	. G Sunitha		
Prepared By	Srinivas N		
Date:	03.05.21		

S No.	Item Head	Flat nos	Quantity	Units	Percentage	Rate	Amount
1	B-block	3-101,102,107,108,204,205.					
		Advance 20 %	6	flats	20%	30	59,760.00
		Stage-I 20 %	6	flats	20%	30	59,760.00
		Grand Total					119,520.00

Allowance for Consumables

G Sunitha ,
Hyderabad.

Date: 03.05.2021

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Painting Work at B Block
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: B Block Flats internal painting work . Total Amount =1,19,520 Flat NosB-101,102,107,108,204,205. Work done from date 03.02.20 to date 15.02.20.	Rs.47,808/-

Amount in words :Fourty Seven Thousand Eight Hundred And Eight Rupees Only.

Sign: [signature]

Bill for Equipment Allowance

Sunitha .G ,
Hyderabad.

Date: 03.05.2021

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: B Block Painting Work .
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: B Block Flats internal painting work . Total Amount =1,19,520 Flat NosB-101,102,107,108,204,205. Work done from date 03.02.20 to date 15.02.20.	Rs.47,808/-

Amount in words : Fourty Seven Thousand Eight Hundred And Eight Rupees Only.

Sign:

Bill for labour charges

Sunitha .G ,
Hyderabad.

Date: 03.05.2021

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: B Block PlasteringWork
Towards: Labour charges

S No.	Description	Amount
1.	Brief description of work done: B Block Flats internal painting work . Total Amount =1,19,520 Flat NosB-101,102,107,108,204,205. Work done from date 03.02.20 to date 15.02.20.	Rs 23,904./-

Amount in words : Twenty Three Thousand Nine Hundred and Foru Rupees Only.

Sign: ____________

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

Purchase Voucher

Purchase Voucher

10128

No. : **PUR/~~10127~~** Dated : **22-May-21**
Ref.: **SU/GMR/19 dt. 22-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	*3,73,009.92*	**₹ 11,00,379.00**
LSRD-Allowance for Equipment	*3,73,009.82*	
LSRD-Allowance for Consumables	*1,86,504.96*	
INPUT-CGST	*83,927.22*	
INPUT-SGST	*83,927.22*	
OIE-Round Off	*(-)0.14*	

Account of :
RCC for flat no's: Being towards A-Block slab no's 501,502,503 against bill no: 19 dtd: 22.05.21

Amount (in words) :
Indian Rupees Eleven Lakh Three Hundred Seventy Nine Only

Buyer's PAN : **AAEFM1459R**

for CONT-Surasani Constructions

Prepared by: krishnaveni   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/19 Invoice Date : 22/05/2021

S. No.	Particulars	Amount
1.	Towards :- A- Block Slab 7 Rcc for Flat no's 501, 502, 503 (3 Flats) 1360*3 * 228.56 = 9,32,524.8 rs	9,32,524.80
	Taxable value	9,32,524.80
	CGST @9%	83,927.23
	SGST @9%	83,927.23
	Grand Total	**11,00,379.26**
	Rupees Eleven Lacks Three Hundred Seventy Nine And Twenty 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 : 60619 to 60621

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

Sl. No. – site bills register	293-	Date – site bills Register	3/3/21
Company Name:	MR Mallapur LLP	Site:	GMR
Name of Contractor	Surasani Constructions		
Nature of work	RCC		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-401, 402	4080	269.70/-	SFT	11,00,379/-	
2.	& 403					
3.	Slab-7 RCC					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				11,00,379/-	

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: 04/03/21	Date:	Date: 09 MAR 2021
Sign: [signature]	Sign:	Sign:

APPROVED BY
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.

Purchase Order

	Estimation								
Company / Firm		Modi Realty Mallapur LLP							
Project		Gulmohar Residency							
Prepared by		Ram prasad							
Date		2021-03-03							
CONTRACTOR NAME - Sursani CONSTRUCTIONS A block									
Slno	description	Flat nos	A No of flats	B SBUA (area) of 1 flat	AxB=C Qty in Sft	D Rate /sft	E 18% gst	D+E=F Rate with 18% Gst	CxF Total Amount inRs
	Rcc Slab-7	401,402,403	3	1,360	4,080	228.56	41.14	269.70	1,100,379
								Total Rs	1,100,379

A - 366793/-

401 - 60619
402 - 60620
403 - 60621

dR
03/03/21

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

Purchase Voucher

No. : **PUR/~~10131~~** 10129
Ref.: **ssllp/log/21-22/10162 dt. 28-May-21**

Dated : **28-May-21**

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

Particulars		Amount
PS-Admin-Audit	*89,240.00*	**₹ 96,379.00**
INPUT-CGST	*8,031.60*	
INPUT-SGST	*8,031.60*	
TDS-10% Professional Charges	*(-)8,924.00*	
OIE-Round Off	*(-)0.20*	

On Account of :
Being on Admin Service charges for the month of May ' 21 against Bill No: 10162 dtd: 28.05.21

Amount (in words) :
Indian Rupees Ninety Six Thousand Three Hundred Seventy Nine Only

for SP-Ssllp-Logistics

Prepared by: krishnaveni Approved by **Receiver's Signature**

INVOICE

Summit Sales LLP Logistics Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/LOG/21-22/10162**	Dated **28-May-21**
	Delivery Note	Mode/Terms of Payment
	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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE- Admin Serivces Charges-18%(S)**	995433				**89,240.00**
	Output CGST					**8,031.60**
	Output SGST					**8,031.60**
	Less : **Rounding Off**					**(-)0.20**
	Total					**₹ 1,05,303.00**

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

Indian Rupees One Lakh Five Thousand Three Hundred Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	89,240.00	9%	8,031.60	9%	8,031.60	16,063.20
Total	**89,240.00**		**8,031.60**		**8,031.60**	**16,063.20**

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Sixty Three and Twenty paise Only**

Remarks:
Being Admin Service charges for the month of May ' 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

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

Purchase Voucher

10130

No. : **PUR/~~10131~~** | Dated : **29-May-21**
Ref.: **17261 dt. 7-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%	*18,641.04*	**₹ 21,996.00**
Input CGST	*1,677.69*	
Input SGST	*1,677.69*	
OIE-Round Off	*(-)0.42*	

On Account of :
Being on purchase of bathroom wall tiles material agaisnt bill no: 17261 dtd: 07.05.21 vide po no: 76647 dtd: 23.04.21 & scan id: 74146

Amount (in words) :
Indian Rupees Twenty One Thousand Nine Hundred Ninety Six Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni   Approved by   Receiver's Signature

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

Purchase Voucher

Purchase Voucher

10131

No. : **PUR/10~~132~~**
Ref.: **17237 dt. 5-May-21**

Dated : **29-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%	*19,665.43*	**₹ 23,205.00**
Input CGST	*1,769.89*	
Input SGST	*1,769.89*	
OIE-Round Off	*(-)0.21*	

On Account of :

Being on purchase of tiles nathrrom floor maharaja beige material agaisnt bill no: 17237 dtd: 05.05.21 vide po no: 76647 dtd: 23.04.21 & scan id: 74146

Amount (in words) :

Indian Rupees Twenty Three Thousand Two Hundred Five Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni | Approved by | Receiver's Signature

& Scan 8D : 7446

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/05/2021	Prepared by:	MINISH.
PO/WO no.	76647.	PO / WO Date.	23/04/2021
Supplier Name	SSLLP.	PO/WO amount	1,05,692/-
Firm/Company	Modi Realty Mallapur LLP.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17261	07/05/2021	21,996/-
2	17237	05/05/2021	23,205/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			45,201/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3807	30/04/2021	91727	□ Yes □ No
2.	3629	28/04/2021	91673.	□ 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:	45,201/-
Amount E – PO / WO value:	1,05,692/-
Amount F – Difference (A – E): GST-18%	60,491/-

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	10/05/2021

Remarks: Part quantity recieved, balance recievable
Incentive of Rs/-20/- x2 = 40/- A!

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					[signature]	[signature]	[signature]
Date					31/5/21	15/6	

APPROVED 08 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

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	Invoice No.	17261
Modi Reality Mallapur LLP	Invoice Date.	07-05-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76647
	PO Date.	23-04-2021
	Req ID	65554
GSTIN : 36AAEFM1459R1ZP	Req Date	21-04-2021
	Loc Req No	68943

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		38	211.83	8,049.54	18	1,448.92
2	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		31	211.83	6,566.73	18	1,182.00
3	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		19	211.83	4,024.77	18	724.46
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	18,641.04	3,355.38
	1,677.69	1,677.69	Total Invoice Amount	21,996.43	

Rupees : Twenty One Thousand Nine Hundred Ninty Six and Paise Fourty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 86222 Date 8/5

Authorised signatory

<u>DELIVERY CHALLAN</u>

SUMMIT SALES LLP

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

6/5/

M/s Madi Reddy Mallapur LLP

Site: G. M. R

DC No. : 3807
Date : 30/04/21
Vehicle No. : AP24 AR 476
P.O. / W.O. No. : 76647
P.O. / W.O. Date : 23/04/21

Sl. No.	PARTICULARS	Quantity
1	Ultra Sprinkle LT	38 Box's
2	Ultra Sprinkle DK	31 "
3	Ultra Sprinkle HL	19 "
4		
5		
6		
7		
8		
9		
10		
11		
12	Pssue 93660	
13		
14		
15		
16		
17		
18		
19		
20		
		88 Box's

GSTIN : 36ACQFS2024C1Z7

Received the above materials in good condition.

Received by : Narsimu

Date : 30/04/2021

Stamp:

For **SUMMIT SALES LLP**

30/04/21

Authorised Signatory

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: G. M. R

DC No. : 3807
Date : 30/04/21
Vehicle No. : AP24 AR 4769
P.O. / W.O. No. : 76647
P.O. / W.O. Date : 23/04/21

Sl. No.	PARTICULARS	Quantity
1	Ultra Sprinkle LT	38 Box's
2	Ultra sprinkle DK	31 "
3	Ultra sprinkle HL	19 "
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		88 Box's

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4128 Dt. 30/4/21
MRN No. 91727 Dt.
Received By. Sign.

INWARD
No. 71561
Date 5/5
SEC'BAD

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Darshina

Date : 30/04/2021

Stamp:

For SUMMIT SALES LLP

30/04/21

Authorised Signatory

Purchase Order

 24-04-2021 10:03:27 Original / Office Copy / Purchase Div.Copy

n 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	76647	68943
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	38.00	211.83	0.00	18.00	9,498.46
6	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	31.00	211.83	0.00	18.00	7,748.74
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	Vista 19.00	211.83	0.00	18.00	4,749.23
8	9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	16.00	386.75	0.00	18.00	7,301.84
9	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	78.00	211.83	0.00	18.00	19,496.83
10	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	64.00	211.83	0.00	18.00	15,997.40
11	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	38.00	211.83	0.00	18.00	9,498.46
12	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	17.00	451.54	0.00	18.00	9,057.89
	Total Order Value . . .					**105,691.81**

Rupees : One Lakh(s) Five Thousand Six Hundred Ninty One and Paise Eighty One Only.

Terms and Conditions :-

Specification / 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

R-Stock.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________________

Name : ________________

Date : __/__/____

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.	17237
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	05-05-2021
	PO No.	76647
	PO Date.	23-04-2021
	Req ID	65554
GSTIN : 36AAEFM1459R1ZP	Req Date	21-04-2021
	Loc Req No	68943

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		15	386.75	5,801.25	18	1,044.22
2	9092 - Tiles - Bathroom floor - Maharaja Off white -		16	386.75	6,188.00	18	1,113.84
3	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		17	451.54	7,676.18	18	1,381.72
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	19,665.43	3,539.78
	1,769.89	1,769.89	Total Invoice Amount	23,205.20	

Rupees : Twenty Three Thousand Two Hundred Five and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 80234 Date 6-5

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. :	3629
Date :	28/04/2021
Vehicle No. :	AP27D5631
P.O. / W.O. No. :	76647
P.O. / W.O. Date :	23-04-21

Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige	15 Box's
2	Maharaja Off white	16 Box's
3	Jaipur Panna	17 Box's
4		
5		
6		
7		
8		
9		
10	Issued @	
11	97593	
12		
13		
14		
15		
16		
17		
18		
19		
20		48 Box's

GSTIN : 36ACOFS2044C1Z7

Received the above materials in good condition.

Received by : Yogesh

Date : 28/04/21

Stamp:

For SUMMIT SALES LLP

28/04/21

Authorised Signatory

76647
16.04.21 1:14:52

Purchase Order

 23-Apr-21 2:39:58 PM

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**	76647	68943
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	38.00	211.83	0.00	18.00	9,498.46
6	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	31.00	211.83	0.00	18.00	7,748.74
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	19.00	211.83	0.00	18.00	4,749.23
8	9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	16.00	386.75	0.00	18.00	7,301.84
9	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	78.00	211.83	0.00	18.00	19,496.83
10	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	64.00	211.83	0.00	18.00	15,997.40
11	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	38.00	211.83	0.00	18.00	9,498.46
12	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	17.00	451.54	0.00	18.00	9,057.89
					Total Order Value . . .	**105,691.81**

Rupees : One Lakh(s) Five Thousand Six Hundred Ninty One and Paise Eighty One 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

...y 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 B 205,303,307,308,204,401,402, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For MD's APPROVAL

...limits.

...roval.

...ification.

☐ Other

Part Quantity Recieved

Bill No:- 17261 Dt:- 7/5/21 21,996/-

17237 Dt:- 5/5/21 23,205/-

45,201/-

Bal:- Amt:- 60,491/-

08/05/2021

28/4

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : ____________________

Name : ____________________

Date : __/__/

16647

Requisition Form - Bathroom Tiles - Deluxe flat

Company	Modi realty Mallapur LLP	Site & Phase	Gulmohar Residency
Req no	68943	Req. Date	20/04/2021
Material required before	22.04.2021		
Prepared by	A.Sravani		ID no 65554
Flat / Block no	B-205 ,303,307,308,204,401,402,FLATS	Approved by (sign)	Ram Prasad

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	4.0	38.0	-	38.0		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	62.0	8.0	7.8	4.0	31.0	-	31.0		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	38.0	8.0	4.8	4.0	19.0	-	19.0		
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	42.0	10.0	4.2	4.0	16.0	-	16.0		
	Total								104.0		104.0		

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	4.0	78.0	-	78.0		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	129.0	8.0	16.1	4.0	64.0	-	64.0		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	76.0	8.0	9.5	4.0	38.0	-	38.0		
4	JAIPUR PANAMA - Floor	NITCO	10" x 15"	sft	44.0	10.0	4.4	4.0	17.0	-	17.0		
	Total								197.0		197.0		

APPROVED
22 APR 2021
PRABHAKAR
MANAGER PURCHASE

24 APR 2021

APPROVED BY
20 APR 2021
M. RA...
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 Mallapur LLP	DC No. : 3629
	Date : 28/04/2021
Site: G M R	Vehicle No. : AP27D5631
	P.O. / W.O. No. : 76647
	P.O. / W.O. Date : 23-04-21

Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige	15 Box's
2	Maharaja Off white	16 Box's
3	Jaipur Panna	17 Box's
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	91673	
17		
18		
19		
20		48 Box's

INWARD
MODI REALTY MALLAPUR LLP
Inward No 4119 Dt 28/4/21
MRN No ~~91666~~ Dt 30/4/21
Received By ... Sign ...

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 91485 Date 3/5 Sign

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Nagesh

Date : 28/04/21

Stamp:

For SUMMIT SALES LLP

28/04/21

Authorised Signatory

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

Purchase Voucher

Purchase Vcucher

No. : **PUR/~~10134~~** 10132
Ref.: **17336 dt. 11-May-21**

Dated : **30-May-21**

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

Particulars		Amount
Printing & Stationery Gst 18%	*2,517.00*	**₹ 2,970.00**
INPUT-CGST	*226.53*	
INPUT-SGST	*226.53*	
OIE-Round Off	*(-)0.06*	

On Account of :
Being on purchase of executive bags against bill no: 17336 dtd: 11.05.21 vide po no: 77051 dtd: 10.05.21 & scan id: 76425
Amount (in words) :
Indian Rupees Two Thousand Nine Hundred Seventy Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

& Scan ID:- 76425

Date:	31/05/2021	Prepared by:	MINISH.
PO/WO no.	77051	PO / WO Date.	10/05/2021
Supplier Name	SSLLP.	PO/WO amount	2,970/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.
Sl. No..	Bill No.	Bill Date	Bill amount
1	17336	11/05/2021	2,970/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,970/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14837	11/05/2021	92044	☑ 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:	2,970/-
Amount E – PO / WO value:	2,970/-
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)~~
Cl[illegible] 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	01/06/2021
Remarks: Inclusive of Rs. 20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			[signature]		Kishaven.	[signature]	
Date			31/05/2021			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/-

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.	17336
Modi Reality Mallapur LLP	Invoice Date.	11-05-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	77051
-	PO Date.	10-05-2021
	Req ID	65229
	Req Date	06-04-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68891

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7663 - Stationery -other - Executive bag - NA - nos	4202	3	839.00	2,517.00	18	453.06
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,517.00		453.06
	226.53	226.53	Total Invoice Amount	2,970.06		

Rupees : Two Thousand Nine Hundred Seventy and Paise Six Only.

for Summit Sales LLP

80460
11|5

Subject to Hyderabad Jurisdiction

Authorised signatory

 10-May-21 3:59:49 PM

Purchase Order

77051
06.05.21 4:35:38

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**	77051	68891
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-05-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-05-2021	
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	7663 - Stationery -other - Executive bag - NA - nos	3.00	839.00	0.00	18.00	2,970.06
					Total Order Value . . .	**2,970.06**

Rupees : Two Thousand Nine Hundred Seventy and Paise Six Only.

Terms and Conditions :-

Specification / Brand	All are branded items
Payment Terms	After delivery
Tax	Included
Delivery Date	With in 2 days
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 Rajesh-Engineer, Srinivas-Engineer, Sai-Engineer , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	06.04.2021
Site & Phase :	Gulmohar Residency	Time:	17:10
Supplier		Req. No.	68891
Material required before date:	08.04.2021	ID No.	65229

No	Description	Size	Quantity	Units	Inward No	Date
1.	Laptop	std	02	No		
2						
3.						
4.						
5.						
6						
7.						
8						
9						
10						
11						

Remarks: For Engineers Rajesh sir& Srinivas Sir for office use purpose at GMR site .

Prepared By :	Sravani.A	Approved by	
Sign.& Date :	06.04.2021	Sign. & Date	

APPROVED BY
06 APR 2021
PROJECT MANAGER

12:30

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	DC Date.	11-05-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	77051
	PO Date.	10-05-2021
	Req ID	65229
GSTIN : 36AAEFM1459R1ZP	Req Date	06-04-2021
	Loc Req No	68891

DC No. 14837

	Description of Goods	HSN/SAC	Qty
1	7663 - Stationery -other - Executive bag - NA - nos	4202	3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4172 Dt. 11/5/21
MRN No. 92044 Dt. 13/5/21
Received By Amit Sign.........

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7163
Date 18/5
Sign.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	17336
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	11-05-2021
	PO No.	77051
	PO Date.	10-05-2021
	Req ID	65229
	Req Date	06-04-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68891

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7663 - Stationery -other - Executive bag - NA - nos	4202	3	839.00	2,517.00	18	453.06
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,517.00		453.06
	226.53	226.53	Total Invoice Amount		2,970.06	

Rupees : Two Thousand Nine Hundred Seventy and Paise Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4172 Dt. 11/5/21
MRN No. 92044 Dt. 13/5/21
Received By. Amit Sign.

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10135~~** 10133 Dated : **30-May-21**
Ref.: **17337 dt. 11-May-21**

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

Particulars		Amount
Electrical GST 18%	*23,970.00*	**₹ 28,285.00**
INPUT-CGST	*2,157.30*	
INPUT-SGST	*2,157.30*	
OIE-Round Off	*0.40*	

On Account of :

Being on purchase of A1 service wire,telephone wire,insulation tape material agaisnt bill no: 17337 dtd: 11.05.21 vide po no: 76882 dtd: 04.05.21 & scan id: 76418

Amount (in words) :

Indian Rupees Twenty Eight Thousand Two Hundred Eighty Five Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni Approved by Receiver's Signature

Scan PO :- 76418

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/03/2021	Prepared by:	MINUH.
PO/WO no.	76882	PO / WO Date.	04/05/2021
Supplier Name	SSLLP.	PO/WO amount	28,285/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17337	11/05/2021	28,285/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,285/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14838.	11/05/2021	92045.	☑ 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:	28,285/-
Amount E – PO / WO value:	28,285/-
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)~~
Cl 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	01/06/2021
Remarks: Executive of Rs. 20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			[signature]		K. Lavan..	[signature]	[signature]
Date			31/05/2021			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/-

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.	17337
Modi Reality Mallapur LLP	Invoice Date.	11-05-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76882
	PO Date.	04-05-2021
	Req ID	65818
	Req Date	30-04-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68964

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	600	18.00	10,800.00	18	1,944.00
	6 coils						
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	600	15.00	9,000.00	18	1,620.00
	6 coils						
3	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	6	635.00	3,810.00	18	685.80
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	36	10.00	360.00	18	64.80
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	23,970.00	4,314.60
	2,157.30	2,157.30	Total Invoice Amount	28,284.60	

Rupees : Twenty Eight Thousand Two Hundred Eighty Four and Paise Sixty Only.

8046 1
11/5

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 04-05-2021 4:13:15 PM

76882
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			
Summit Sales LLP	**Doc No**	76882	68964
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-05-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-05-2021	
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	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *6 coils*	600.00	18.00	0.00	18.00	12,744.00
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs *6 coils*	600.00	15.00	0.00	18.00	10,620.00
3	4708 - Electrical - wires - Telephone wire - 2pair - bundles	6.00	635.00	0.00	18.00	4,495.80
4	4585 - Electrical - other - Insulation tape - NA - nos	36.00	10.00	0.00	18.00	424.80
					Total Order Value . . .	**28,284.60**

Rupees : Twenty Eight Thousand Two Hundred Eighty Four and Paise Sixty Only.

<u>Terms and Conditions :-</u>

Specification /	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
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	NI
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	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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		

1 MAY 2021

PROJECT MANAGER

12:30

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14838
Modi Reality Mallapur LLP	DC Date.	11-05-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76882
	PO Date.	04-05-2021
	Req ID	65818
	Req Date	30-04-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68964

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	600
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	600
3	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	6
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	36
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4173 Dt. 11/5/21
MRN No. 92045 Dt. 13/5/21
Received By Amit Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71631
Date 18/5

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	17337
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	11-05-2021
	PO No.	76882
	PO Date.	04-05-2021
	Req ID	65818
	Req Date	30-04-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68964

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 6 coils	85446020	600	18.00	10,800.00	18	1,944.00
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs 6 coils	85442010	600	15.00	9,000.00	18	1,620.00
3	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	6	635.00	3,810.00	18	685.80
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	36	10.00	360.00	18	64.80
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	23,970.00	4,314.60
	2,157.30	2,157.30	Total Invoice Amount	28,284.60	

Rupees : Twenty Eight Thousand Two Hundred Eighty Four and Paise Sixty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4173 Dt. 11/5/21
MRN No. 92045 Dt. 13/5/21
Received By .... Sign..........

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10136~~** 10134
Ref.: **17247 dt. 6-May-21**

Dated : **30-May-21**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*795.00*	**₹ 938.00**
INPUT-CGST	*71.55*	
INPUT-SGST	*71.55*	
OIE-Round Off	*(-)0.10*	

On Account of :

Being on purchase of holdfast,wood screws,ms nails material agaisnt bill no: 17247 dtd: 06.05.21 vide po no: 76862 dtd: 03.05.21 & scan id: 76419

Amount (in words) :

Indian Rupees Nine Hundred Thirty Eight Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

S Can RD:- 76419

Date:	31/05/2021	Prepared by:	HINUH
PO/WO no.	76862.	PO / WO Date.	03/05/2021
Supplier Name	SSLLP.	PO/WO amount	938/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17247	06/05/2021	938/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			938/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14766.	06/05/2021	91828.	☑ 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:	938/-
Amount E – PO / WO value:	938/-
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	01/06/2021
Remarks:	Inclusive of RA 20%

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			[signature]		Kishore	[signature]	
Date			31/05/2021			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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17247
Modi Reality Mallapur LLP	Invoice Date.	06-05-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76862
	PO Date.	03-05-2021
	Req ID	65804
GSTIN : 36AAEFM1459R1ZP	Req Date	30-04-2021
	Loc Req No	68974

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	10	60.00	600.00	18	108.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		1	55.00	55.00	18	9.90
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2	70.00	140.00	18	25.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	795.00		143.10
	71.55	71.55	Total Invoice Amount	938.10		

Rupees : Nine Hundred Thirty Eight and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

80286
7/5

Authorised signatory

 03-05-2021 4:42:51 PM

Purchase Order

Or

76862
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			
Summit Sales LLP	**Doc No**	76862	68974
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-05-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-05-2021	
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	2105 - Carpentry - hardware - Holdfast - other - kgs	10.00	60.00	0.00	18.00	708.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	1.00	55.00	0.00	18.00	64.90
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	2.00	70.00	0.00	18.00	165.20
	Total Order Value . . .					**938.10**

Rupees : Nine Hundred Thirty Eight and Paise Ten Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	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.Above order for door frames fixing F -202,205,401,406,501,506 purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

76862

Requisition Form - Door Frames			
Company	Modi Realty Mallapur LLP	Site & Phase	Gulmohar Residency
Req. no.	68974	Req. Date	28 04 2021
Material required before	30.04.2021	ID no.	65804
Prepared by:	A Sravani	Approved by (sign):	
Flat / Block no:	F-Block flat no 202,205,401,406,501,506		
Type A 1360 Sft 3BHK Order Value:	6 Flats		
Type B 1660 Sft 2BHK Order Value:	0 Flats		
Electrical duct doors	0		

S No.	Item Description	Units		Qty required for Type A 1360Sft 3BHK flat		TypeA 1360 Sft3 BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	WPC Main door frame 7' x 3'6" with threshold	Nos	0.00	1.00	0.00	6.00	6.00	0.00	6.00
2	WPC Door frame 7' x 3' without threshold	Nos	0.00	3.00	0.00	6.00	18.00	0.00	18.00
2	WPC Door frame 7' x 3' with threshold	Nos							
3	WPC Door frame 7' x 2'6" without threshold	Nos	0.00	0.00	0.00	6.00	0.00	0.00	0.00
4	Door frame 7' x 2'6" with threshold	Nos	0.00	3.00	0.00	6.00	18.00	0.00	18.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	6.00	0.00	0.00	0.00
	Total						42.00	0.00	42.00

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main door side 7' 3" X 5" X 3"	Nos	0.00	0.00	0.00	0.00		
2	Main door top /bottom 4' X 5" X 3"	Nos	0.00	0.00	0.00	0.00		
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
8	Fish Tail Holdfast	Nos	60.00	0.00	60.00	3.78		
9	Wooden Screw 30 X 8 MM	Nos	100.00	0.00	100.00	6.29		
10	Nails 2"	Nos	100.00	0.00	100.00	6.29		
	Total		260.0	0.0	260.0	16.4		

APPROVED BY
2021

Times: 14:30

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14766
Modi Reality Mallapur LLP	DC Date.	06-05-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76862
	PO Date.	03-05-2021
	Req ID	65804
	Req Date	30-04-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68974

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	10
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		1
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Inward No 4141 Dt. 06/5/21
MRN No. 91828 Dt. 07/5/21
Received By Amit Sign.........

Authorised signatory

71589
8/5

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	17247
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	06-05-2021
	PO No.	76862
	PO Date.	03-05-2021
	Req ID	65804
GSTIN : 36AAEFM1459R1ZP	Req Date	30-04-2021
	Loc Req No	68974

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	10	60.00	600.00	18	108.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		1	55.00	55.00	18	9.90
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2	70.00	140.00	18	25.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	795.00		143.10
	71.55	71.55	Total Invoice Amount	938.10		

Rupees : Nine Hundred Thirty Eight and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4141 Dt 6/5/21
MRN No. 91828 Dt 07/05/21
...ed By Amit Sign...

Authorised signatory

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

Purchase Voucher

Purchase Voucher

10135

No. : **PUR/~~10137~~** Dated : **30-May-21**
Ref.: **17304 dt. 10-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%	*30,079.86*	**₹ 35,494.00**
INPUT-CGST	*2,707.19*	
INPUT-SGST	*2,707.19*	
OIE-Round Off	*(-)0.24*	

On Account of :

Being on purchase of bathroom wall tiles malashiyan brown agaisnt bill no: 17304 dtd: 10.05.21 vide po no: 76647 dtd: 23.04.21 & scan id: 76420

Amount (in words) :

Indian Rupees Thirty Five Thousand Four Hundred Ninety Four Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni Approved by Receiver's Signature

e-Scan PO :- 76420

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/05/2021	Prepared by:	MINISH.
PO/WO no.	76647	PO / WO Date.	23/04/2021
Supplier Name	SSLLP.	PO/WO amount	1,05,692/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17304	10/05/2021	35,494/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,494/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3781	27/04/2021	91663.	☐ 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:	35,494/-
Amount E – PO / WO value:	1,05,692/-
Amount F – Difference (A – E): GST-18%	70,198/-

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	01/06/2021

Remarks: Part quantity Recieved, Balance Amount Recievable - Rs/- 24,997/-
Incentive of Rs/- 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			[signature]		Kulhaven.	[signature]	[signature]
Date			31/05/2021			18/6	

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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	17304
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	10-05-2021
	PO No.	76647
	PO Date.	23-04-2021
	Req ID	65554
GSTIN : 36AAEFM1459R1ZP	Req Date	21-04-2021
	Loc Req No	68943

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9072 - Tiles - Bathroom wall tiles malashiyan brown		78	211.83	16,522.74	18	2,974.08
2	9073 - Tiles - Bathroom wall tiles malashiyan brown		64	211.83	13,557.12	18	2,440.28
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	30,079.86	5,414.36
	2,707.18	2,707.18	Total Invoice Amount	35,494.23	

Rupees : Thirty Five Thousand Four Hundred Ninty Four and Paise Twenty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

80614
10/5

97512

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	DC No. : 3781
	Date : 27/04/21
Site: Gulmohar Residency	Vehicle No. : AP27D5631
mallapur	P.O. / W.O. No. : 76647
	P.O. / W.O. Date : 23/04/21

Sl. No.	PARTICULARS	Quantity
1	Malashiyan Brown Lt - 10"x15"	78 Box
2	Malashiyan Brown DK - 10"x15"	64 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		142 Box

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Nagesh

Stamp:

Date : 27/04/21

For SUMMIT SALES LLP

27/04/21

Authorised Signatory

Purchase Order

 23-Apr-21 2:39:58 PM

76647
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**	76647	68943
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	38.00	211.83	0.00	18.00	9,498.46
6	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	31.00	211.83	0.00	18.00	7,748.74
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	19.00	211.83	0.00	18.00	4,749.23
8	9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	16.00	386.75	0.00	18.00	7,301.84
9	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	78.00	211.83	0.00	18.00	19,496.83
10	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	64.00	211.83	0.00	18.00	15,997.40
11	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	38.00	211.83	0.00	18.00	9,498.46
12	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	17.00	451.54	0.00	18.00	9,057.89
					Total Order Value . . .	**105,691.81**

Rupees : One Lakh(s) Five Thousand Six Hundred Ninty One and Paise Eighty One 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 : __/__/____

23-Apr-21 2:39:58 PM

Purchase Order

Original / Office Copy / Purchase Div.Copy

elivery 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 B 205,303,307,308,204,401,402, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For MDs APPROVAL

Other

28/4

Part Quantity Recieved
Bill No:- 17261 Dt:- 7/5/21 21,996/-
17237 Dt:- 5/5/21 23,205/-
45,201/-

Bal:- Amt:- 60,491/-

08/05/2021

Part Quantity Recieved
Bill No:- 17304 Dt:- 10/5/21 35,494/-

Bal:- Amt:- 24,997/-

31/05/2021

or Modi Reality Mallapur LLP

ıthorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

ame :

Requisition Form - Bathroom Tiles - Deluxe flat

Company	Modi realty Mallapur LLP	Site & Phase	Gulmohar Residency
Req no	68943	Req. Date	20/04/2021
Material required before	22.04.2021	ID no	65559
Prepared by	A.Sravani	Approved by (sign)	Ram Prasad
Flat / Block no	B-205 ,303,307,308,204,401,402,FLATS		

Tiles required for: 1 Bath Rooms

76697

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	17.0	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	4.0	38.0	-	38.0		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	62.0	8.0	7.8	4.0	31.0	-	31.0		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	38.0	8.0	4.8	4.0	19.0	-	19.0		
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	42.0	10.0	4.2	4.0	16.0	-	16.0		
	Total								104.0		104.0		

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	4.0	78.0	-	78.0		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	129.0	8.0	16.1	4.0	64.0	-	64.0		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	76.0	8.0	9.5	4.0	38.0	-	38.0		
4	JAIPUR PANAMA - Floor	NITCO	10" x 15"	sft	44.0	10.0	4.4	4.0	17.0	-	17.0		
	Total								197.0		197.0		

APPROVED
22 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

24 APR 2021

APPROVED BY
20 APR 2021
M. RA...
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 Reality Mallapur Llp

Site: Gulmohar Residency mallapur

DC No.	: 3781
Date	: 27/04/21
Vehicle No.	: AP27D5631
P.O. / W.O. No.	: 76647
P.O. / W.O. Date	: 23/04/21

Sl. No.	PARTICULARS	Quantity
1	Malashiyan Brown Lt - 10"x15"	78 Box's
2	Malashiyan Brown DK - 10"x15"	64 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		142 Box's

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4116 Dt. 27/4/21
MRN No. 91663 Dt. 30/4/21
Received By.......... Sign..........

MODI PROPERTIES PVT. LTD. SECBAD
INWARD 71489
Date 3/5

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Nagesh

Date : 27/04/21

Stamp:

For SUMMIT SALES LLP

27/04/21

Authorised Signatory