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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10138~~** 10136
Ref.: **17272 dt. 8-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
Tiles, Granite, Etc. GST 18%	*64,320.00*	**₹ 75,898.00**
INPUT-CGST	*5,788.80*	
INPUT-SGST	*5,788.80*	
OIE-Round Off	*0.40*	

Account of :
Being on purchase of tiles urbanwood natural material agaisnt bill no: 17272 dtd: 08.05.21 vide po no: 76653 dtd: 23.04.21 & scan id: 76421

Amount (in words) :
Indian Rupees Seventy Five Thousand Eight Hundred Ninety Eight Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni   Approved by   Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan PD :- 76421

Date:	31/05/2021	Prepared by:	MINISH.
PO/WO no.	76653.	PO / WO Date.	23/04/2021
Supplier Name	SJLLP.	PO/WO amount	1,47,052/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17272	08/05/2021	75,898/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			75,898/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3780.	27/04/2021	91662.	☑ 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:	75,898/-
Amount E – PO / WO value:	1,47,052/-
Amount F – Difference (A – E): GST-18%	71,154/-

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 receivable.
Incentive of Rs/- 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			[signature]		Kuhaven.	[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 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.	17272
Modi Reality Mallapur LLP	Invoice Date.	08-05-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76653
	PO Date.	23-04-2021
	Req ID	65556
GSTIN : 36AAEFM1459R1ZP	Req Date	21-04-2021
	Loc Req No	68939

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9104 - Tiles - Urbanwood natural - 200mm x		80	804.00	64,320.00	18	11,577.60
2							
3							
4							
5							
6							
7							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	64,320.00		11,577.60
	5,788.80	5,788.80	Total Invoice Amount	75,897.60		

Rupees : Seventy Five Thousand Eight Hundred Ninty Seven and Paise Sixty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 80247
Date 8/5
Sign

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

94511.

M/s Modi Reality Mallapur LLP

Site: Gulmohar Residency

DC No. : 3780
Date : 27/04/21
Vehicle No. : AP27DJ6731
P.O. / W.O. No. : 76653
P.O. / W.O. Date : 23/04/21

Sl. No.	PARTICULARS	Quantity
1	Urban wood naturals - 200mm x 1200mm	80 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		80 Box

GSTIN : 36AAGFS2044C1Z7

Received the above materials in good condition.

Received by : Nagesh

Date : 27/04/21

Stamp:

For SUMMIT SALES LLP

27/04/21

Authorised Signato

Purchase Order

76653
16.04.21 1:14:52

 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**	76653	68939
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	9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	155.00	804.00	0.00	18.00	147,051.60
					Total Order Value . . .	**147,051.60**

Rupees : One Lakh(s) Fourty Seven Thousand Fifty One and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Brand will be Isperia- nexion, rate per sft will be Rs. 62/- including GST, box sft will be 15.32
Payment Terms	After delivery
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 B- 106,108,204,303,305 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For MD's APPROVAL
☐ ...
☑ ...
☐ ...
☐ Replenishing SSLLP stock
☐ Other

28/4

24 APR 2021

Part Quantity Recieved
Bill No 17272 Dt 08/05/21 Amt 75,898/-
Bal Amt 71,154/-
29/5/21

For *Modi Reality Mallapur LLP*
Authorised Signatory

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

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	20.04.2021
Site & Phase :	GMR	Time:	10:45
Supplier		Req. No.	68939
Material required before date:	21.04.2021	ID No.	65556

No	Description	Size	Quantity	Units	Inward No	Date
1.	Urban wood natural	200mm x 1200mm	2385	sft	155	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						

16657

Remarks: For B-Block flat no 106,108,204,303 ,305 tiles work purpose at GMR site.

APPROVED
22 APR 2021
C. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By	A.Sravani	Approved by	
Sign.& Date	20.04.2021	Sign. & Date	

Note:

APPROVED BY
20 APR 2021
M. RAM PRASAD
PROJECT MANAGER

24 APR 2021

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.	: 3780
Date	: 27/04/21
Vehicle No.	: AP27DD6831
P.O. / W.O. No.	: 76653
P.O. / W.O. Date	: 23/04/21

Sl. No.	PARTICULARS	Quantity
1	Urban wood naturals – 200mm x 1200mm	80 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	INWARD	
16	MODI REALTY MALLAPUR LLP	
17	Ward No 4115 Dt. 27/4/21	
18	MRN No. 91662 Dt. 30/4/21	
19	Received By Amit Sign.	
20		80 Box's

GSTIN : 36AEGFS2044C1Z7

Received the above materials in good condition.

Received by : Nagesh

Stamp:

Date : 27/04/21

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71488 Date 3/5 Sign.

For SUMMIT SALES LLP

27/04/21

Authorised Signatory

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

Purchase Voucher

Purchase Voucher

10137

No. : **PUR/~~10139~~** Dated : **30-May-21**
Ref.: **17286 dt. 8-May-21**

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

Particulars		Amount
Plumbing GST 18%	*8,326.00*	**₹ 9,825.00**
INPUT-CGST	*749.34*	
INPUT-SGST	*749.34*	
OIE-Round Off	*0.32*	

On Account of :

Being on purchase of pvc rigid pipe,rubber lubricant material agaisnt bill no: 17286 dtd: 08.05.21 vide po no: 76607 dtd: 22.04.21 & scan id: 76422

Amount (in words) :

Indian Rupees Nine Thousand Eight Hundred Twenty Five Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

& Slan PO:- 76422

Date:	31/05/2021	Prepared by:	MANISH.
PO/WO no.	76607	PO / WO Date.	22/04/2021
Supplier Name	SSLLP.	PO/WO amount	21,835/-
Firm/Company	Modi Realty Hallagulli.	Project	GHR
Sl. No.	Bill No.	Bill Date	Bill amount
1	17286.	08/05/2021	9,825/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,825/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14795	08/05/2021	91927	□ 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:	9,825/-
Amount E – PO / WO value:	21,835/-
Amount F – Difference (A – E): GST-18%	12,010/-

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	□ Approved – within acceptable limits ~~□ No (explained below)~~
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ____ -/- □ No
Payment – due date	01/06/2021

Remarks: Part Quantity Recieved, Balance Amount recievable RS/- 3,068/- Incentive of RS/- 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Kulaven.		
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

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.	17286
Modi Reality Mallapur LLP	Invoice Date.	08-05-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76607
	PO Date.	22-04-2021
	Req ID	65545
	Req Date	21-04-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68934

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	18	437.00	7,866.00	18	1,415.88
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	115.00	460.00	18	82.80
3							
4							
5							
6							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,326.00		1,498.68
	749.34	749.34	Total Invoice Amount	9,824.68		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD 80379 10/5 2

Authorised signatory

Purchase Order

76607
16.04.21 1:14:52

 23-04-2021 4:33:34 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**	76607	68934
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-04-2021	
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	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	9.00	37.00	0.00	18.00	392.94
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	18.00	437.00	0.00	18.00	9,281.88
3	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	90.00	31.00	0.00	18.00	3,292.20
4	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos *11 1/2*	90.00	65.00	0.00	18.00	6,903.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	9.00	70.00	0.00	18.00	743.40
6	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	9.00	115.00	0.00	18.00	1,221.30
					Total Order Value . . .	**21,834.72**

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

Part quantity Recieved.
Bill No :- 17138 Dt 27/4/21 Amt :- 8,942/-
Bal : Amt :- 12,893/-
04/05/2021

Part quantity Recd
Bill No :- 17286 8/5/21 9,825/-
Bal. Amt :- 3,068/-
29/5/21

Terms and Conditions :-

Specification /	All items shall be of 'Prince'/ 'Sudhkhar' brand.
[illegible]nent Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for A block 501 TO 509 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ____________

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

Name : ____________

Date : __/__/___

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1.	Brass	75mm x 50mm	09	No's		
2.	PVC pipe #6607	50mm	360	Feet		
3.	Plane elbow	50mm	90	No's		
4.	Elbow (45 degree)	50mm	90	No's		
5.	Channel bracket	6"	54	No's		
6.	Thread rod (8mm)	3'	18	No's		
7.	PVC solvent 250 ml	std	9	No's		
8.	Lubricant 250 ml	std	9	No's		
9.	Fastener	8mm	135	No's		
10.	Nut washer	80mm	270	No's		

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

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

23 APR 2021

Note:

APPROVED BY
20 APR 2021
M. RAM PRASAD
PROJECT MANAGER

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.	14795
Modi Reality Mallapur LLP	DC Date.	08-05-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76607
	PO Date.	22-04-2021
	Req ID	65545
GSTIN : 36AAEFM1459R1ZP	Req Date	21-04-2021
	Loc Req No	68934

	Description of Goods	HSN/SAC	Qty
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	18
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	4
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30			

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4156 Dt. 8/5/21
MRN No. 91927 Dt. 10/5/21
Received By Amit Sign

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

71631
11/5

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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

Invoice No.	17286
Invoice Date.	08-05-2021
PO No.	76607
PO Date.	22-04-2021
Req ID	65545
Req Date	21-04-2021
Loc Req No	68934

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	18	437.00	7,866.00	18	1,415.88
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	115.00	460.00	18	82.80
3							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,326.00		1,498.68
	749.34	749.34	Total Invoice Amount	9,824.68		

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

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4156 Dt. 8/5/21
MRN No. 91927 Dt. 10/5/21
Received By Amit 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/~~10140~~** 10138
Ref.: **17248 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
Electrical GST 18%	*17,000.00*	**₹ 20,060.00**
INPUT-CGST	*1,530.00*	
INPUT-SGST	*1,530.00*	

Account of :
Being on purchase of A1 service wire material against bill no: 17248 dtd: 06.05.21 vide po no: 76603 dtd: 22.04.21 & scan id:764 43

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

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 80 :- 76443

Date:	29/05/2021	Prepared by:	MANISH.
PO/WO no.	76603.	PO / WO Date.	22/04/2021
Supplier Name	SJLLP.	PO/WO amount	20,060/-
Firm/Company	Modi Realty Mallapur LLP.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17248.	06/05/2021	20,060/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,060/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14767	06/05/2021	91829	✓ ☐ 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: ✓	20,060/-
Amount E – PO / WO value:	20,060/-
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: Incentive of Rs. 20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			[signature]		Khaver.	[signature]	[signature]
Date			29/05/2021			10/6	

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	17248
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	06-05-2021
	PO No.	76603
	PO Date.	22-04-2021
	Req ID	65603
	Req Date	21-04-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68946

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 10 coils	85446020	1000	17.00	17,000.00	18	3,060.00
2							
3							
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11							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	17,000.00	3,060.00
	1,530.00	1,530.00	Total Invoice Amount	20,060.00	

Rupees : Twenty Thousand Sixty Only.

for Summit Sales LLP

80287
7/5
2

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

76603
16.04.21 1:14:52

 23-04-2021 4:33:34 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**	76603	68946
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-04-2021	
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	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *10 coils*	1,000.00	17.00	0.00	18.00	20,060.00
				Total Order Value . . .		**20,060.00**

Rupees : Twenty Thousand Sixty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _______, Admin 9502211011

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 10 years warranty.

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. Above order for A block 3rd floor corridors wiring work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	21-04-2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:08
Supplier		Req. No.	68946
Material required before date:	23-04-2021	ID No.	65603

No	Description	Size	Quantity	Units	Inward No	Date
1.	SERVICE WIRE 2-CORE (ALUMINIUM)	6 sq	10	BUNDLES		
2.						
3.	76603					
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For A-block 3rd floor flats corridor wiring work purpose GMR site use purpose .

Prepared By	Sravani.A	Approved by	
Sign.& Date	21-04-2021	Sign. & Date	

Note:

APPROVED BY
for Ramprasad
21 APR 2021
M. RAM PRASAD
PROJECT MANAGER

Time
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.	14767
Modi Reality Mallapur LLP	DC Date.	06-05-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76603
	PO Date.	22-04-2021
	Req ID	65603
GSTIN : 36AAEFM1459R1ZP	Req Date	21-04-2021
	Loc Req No	68946

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	1000
2			
3			
4			
5			
6			
7			
8			
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29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4142 Dt. 06/5/21
MRN No. 91829 Dt. 07/05/21
Received By Amit Sign.

Authorised signatory

71590
815

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	17248
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	06-05-2021
	PO No.	76603
	PO Date.	22-04-2021
	Req ID	65603
	Req Date	21-04-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68946

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 10 coils	85446020	1000	17.00	17,000.00	18	3,060.00
2							
3							
4							
5							
6							
7							
8							
9							
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IGST	CGST	SGST				
			Total Taxable Amount	17,000.00		3,060.00
	1,530.00	1,530.00	Total Invoice Amount	20,060.00		

Rupees : Twenty Thousand Sixty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4142 Dt. 06/5/21
MRN No........ Dt........
Received By Amit 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/10141** 10139 | Dated : **30-May-21**
Ref.: **17334 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
Plumbing GST 18%	*2,579.00*	**₹ 3,043.00**
INPUT-CGST	*232.11*	
INPUT-SGST	*232.11*	
OIE-Round Off	*(-)0.22*	

On Account of :

Being on purchase of Araldite,janta pasta,tile grout materila against bill no: 17334 dtd: 11.05.21 vide po no: 77003 dtd: 08.05.21 & scan id: 76448

Amount (in words) :

Indian Rupees Three Thousand Forty Three Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni   Approved by   Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan No:- 76448

Scan completed

Date:	31/05/2021	Prepared by:	MINISH
PO/WO no.	77003.	PO / WO Date.	08/05/2021
Supplier Name	SSLLP.	PO/WO amount	7,132/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17334	11/05/2021	3,043/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,043/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14835	11/05/2021	92043.	□ 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:	3,043/-
Amount E – PO / WO value:	7,132/-
Amount F – Difference (A – E): GST-18%	4,089/-

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:	Executive Of Rx. 20/-

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

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.	17334
Modi Reality Mallapur LLP	Invoice Date.	11-05-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	77003
	PO Date.	08-05-2021
	Req ID	65986
	Req Date	08-05-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68985

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	1	1155.00	1,155.00	18	207.90
2	6548 - Paints - Janata Paste - NA - kgs		8	63.00	504.00	18	90.72
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	Ivory-10 / White-10						
4							
5							
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IGST	CGST	SGST	Total Taxable Amount	2,579.00	464.22
	232.11	232.11	Total Invoice Amount	3,043.22	

Rupees : Three Thousand Fourty Three and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

80459
11|5
2

Subject to Hyderabad Jurisdiction

Purchase Order

 08-05-2021 10:53:30

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

77003
06 05 21 4:35:37

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	77003	68985
	Doc Date	08-05-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-05-2021	
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	7109 - Plumbing - other - Araldite - other - gms	4.00	1,155.00	0.00	18.00	5,451.60
2	6548 - Paints - Janata Paste - NA - kgs	8.00	63.00	0.00	18.00	594.72
3	3134 - Chemicals - Tile Grout - 1kg - pkts *Ivory-10 / White-10*	20.00	46.00	0.00	18.00	1,085.60
					Total Order Value . . .	**7,131.92**

Rupees : Seven Thousand One Hundred Thirty One and Paise Ninty Two Only.

Part quantity Received.
Bill No/- 17334 Dt/- 11/5/21 Amt/- 3,043/-
Bal/- Amt/- 4,089/-
31/05/2021

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 A-Block 401 402 407 409 flats granite soffit fixing purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : ____________

Contact - -

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

Name : ____________

Date : __/__/____

1247

Requisition Form

Company Name:	MRMLLP	Date:	07.005.21
Site & Phase :	GMR	Time:	10.15
Supplier		Req. No.	68985
Material required before date:	09.04.21	ID No.	65986

No	Description	Size	Quantity	Units	Inward No	Date
1	Araldite	0.5KG	8	NO'S		
2	Janata paste	0.5 Kg	8	NO'S		
3	Tiles grout (Ivory)	1 KG	10	NO'S		
4	Tiles grout (White)	1 KG	10	NO'S		
	77003					

Remarks: For A block 401, 402, 407, 409, flats granite soffit fixing purpose

Prepared By	M.Deepa	Approved by	
Sign.& Date	07.05.21	Sign. & Date	

Note:

12 MAY 2021

RECEIVED BY

12 MAY 2021

17:30

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.	14835
Modi Reality Mallapur LLP	DC Date.	11-05-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	77003
	PO Date.	08-05-2021
	Req ID	65986
	Req Date	08-05-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68985

	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	1
2	6548 - Paints - Janata Paste - NA - kgs		8
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
4			
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4171 Dt. 11/5/21
MRN No. 92043 Dt. 13/5/21
Received By AmT Sign.

for Summit Sales LLP

Authorised signatory

INWARD
No. 71669
Date 18/5

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

Supplies / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	17334
Modi Reality Mallapur LLP	Invoice Date.	11-05-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	77003
	PO Date.	08-05-2021
	Req ID	65986
	Req Date	08-05-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68985

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	1	1155.00	1,155.00	18	207.90
2	6548 - Paints - Janata Paste - NA - kgs		8	63.00	504.00	18	90.72
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	Ivory-10 / White-10						
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,579.00	464.22
	232.11	232.11	Total Invoice Amount	3,043.22	

Rupees : Three Thousand Fourty Three and Paise Twenty Two Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4171 Dt. 11/5/21
MRN No. 92043 Dt. 13/5/21
Received By Amit Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

Purchase Voucher

No. : **PUR/1~~0142~~** 10140 Dated : **30-May-21**
Ref.: **17338 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
Plumbing GST 18%	*2,055.00*	**₹ 2,425.00**
INPUT-CGST	*184.95*	
INPUT-SGST	*184.95*	
OIE-Round Off	*0.10*	

On Account of :

Being on purchase of Gi ball valve, cpvc reducer material agaisnt bill no: 17338 dtd: 11.05.21 vide po no: 77021 dtd: 08.05.21 & scan id: 76449

Amount (in words) :

Indian Rupees Two Thousand Four Hundred Twenty Five Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan No :- 76449

Date:	31/05/2021	Prepared by:	MINISH
PO/WO no.	77021	PO / WO Date.	08/05/2021
Supplier Name	~~08~~ 4 SSLLP.	PO/WO amount	2,425/-
Firm/Company	Modi Realty Mallapur LLP	Project	G MR
Sl. No.	Bill No.	Bill Date	Bill amount
1	17338	11/05/2021	2,425/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,425/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14839.	11/05/2021	92046	☑ 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:	2,425/-
Amount E – PO / WO value:	2,425/-
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:	Incentive of Rs. 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			[signature]		Kulaveni.	[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

INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	17338
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	11-05-2021
	PO No.	77021
	PO Date.	08-05-2021
	Req ID	65905
	Req Date	05-05-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68980

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	261.00	1,305.00	18	234.90
2	10253 - Plumbing - CPVC - CPVC Reducer MTA -		10	75.00	750.00	18	135.00
3							
4							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,055.00	369.90
	184.95	184.95	Total Invoice Amount	2,424.90	

Rupees : Two Thousand Four Hundred Twenty Four and Paise Ninty Only.

for Summit Sales LLP

80462
11|5
2

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 10-05-2021 3:46:21 PM Ori 77021

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**	77021	68980
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-05-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-05-2021	
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	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	5.00	261.00	0.00	18.00	1,539.90
2	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	10.00	75.00	0.00	18.00	885.00
	Total Order Value . . .					**2,424.90**

Rupees : Two Thousand Four Hundred Twenty Four and Paise Ninty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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 Included 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 curingmotor fitting in lift purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 11/05/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	04-05-2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:30
Supplier		Req. No.	68980
Material required before date:	06-05-2021	ID No.	65905

No	Description	Size	Quantity	Units	Inward No	Date
1.	Ball Valve	1/2"	5	No's		
2.	MTA 27021	3/4" X 1/2"	10	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For plumbing work Purpose at GMR Site. Curing motor fitting in Lift pits D & F Blocks.

Prepared By	A.Sravani	Approved by	
Sign.& Date	04-05-2021	Sign. & Date	

Note:

APPROVED BY
04 MAY 2021
M. RAM...
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.	14839
Modi Reality Mallapur LLP	DC Date.	11-05-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	77021
	PO Date.	08-05-2021
	Req ID	65905
	Req Date	05-05-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68980

	Description of Goods	HSN/SAC	Qty
1	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5
2	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		10
3			
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9174 Dt. 11/5/21
MRN No. 92046 Dt. 13/5/21
Received By Amit Sign

for Summit Sales LLP

Authorised signatory

No. 71672
Date 11/5

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.	17338
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	11-05-2021
	PO No.	77021
	PO Date.	08-05-2021
	Req ID	65905
GSTIN : 36AAEFM1459R1ZP	Req Date	05-05-2021
	Loc Req No	68980

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	261.00	1,305.00	18	234.90
2	10253 - Plumbing - CPVC - CPVC Reducer MTA -		10	75.00	750.00	18	135.00
3							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,055.00	369.90
	184.95	184.95	Total Invoice Amount	2,424.90	

Rupees : Two Thousand Four Hundred Twenty Four and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4174 Dt. 11/5/21
MRN No 92046 Dt. 13/5/21
Received By Amit Sign........