Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10065~~** 10064
Ref.: **11303 dt. 22-May-2020**

Dated : **10-Jun-2020**

Party's Name: **SUP- Summit Sales LLP**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*3,350.00*	**₹ 3,953.00**
Input CGST	*301.50*	
Input SGST	*301.50*	

On Account of :

Being amount creedited to0 summit sales llp towards hardware material Against invoice no;-11303 dt:-22.05.2020 pono;-67176 dt;-15.05.2020

Amount (in words) :

Indian Rupees Three Thousand Nine Hundred Fifty Three Only

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID - 38138

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/05/20	Prepared by:	Mounika
PO/WO no.	67176	PO / WO Date.	15/5/20
Supplier Name	SSIIP	PO/WO amount	7,211.00
Firm/Company	Modi reality Miryalguda IIP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11303	22/05/20	7,211.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,211.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9425	22/05/20	79219	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7,211.00
Amount E – PO / WO value:	7,211.00
Amount F – Difference (A – E):	–

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	06/06/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]	[signature] APPROVED 02 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		A.Vindhya		
Date	28/05/20	2/6			5/6/2020		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	11303
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	22-05-2020
	PO No.	67176
	PO Date.	15-05-2020
	Req ID	56808
	Req Date	14-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52969

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5	142.00	710.00	18	127.80
3	2156 - Carpentry - hardware - S.S. Screws - other - 32mm x 6		5	195.00	975.00	18	175.50
4	2156 - Carpentry - hardware - S.S. Screws - other - 25mm x 6		3	160.00	480.00	18	86.40
5	2156 - Carpentry - hardware - S.S. Screws - other - 50mm x 6		2	330.00	660.00	18	118.80
6	6549 - Paints - White Cement - 25kgs - bags	2523	5	509.20	2,546.00	28	712.88
7							
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IGST	CGST	SGST			
			Total Taxable Amount	5,896.00	1,315.88
	657.94	657.94	Total Invoice Amount	7,211.88	

Rupees : Seven Thousand Two Hundred Eleven and Paise Eighty Eight Only.

MODI PROPERTIES PVT. LTD. INWARD No. 65672 Date 22/5/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   18-05-2020 4:18:19 PM

67176
06.05.20 1:44:19

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Summit Sales LLP	**Doc No**	67176	52969
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-05-2020	
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	2100 - Carpentry - hardware - Fischer - 6mm - pkts	5.00	105.00	0.00	18.00	619.50
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	5.00	142.00	0.00	18.00	837.80
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32mm x 6*	5.00	195.00	0.00	18.00	1,150.50
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts *25mm x 6*	3.00	160.00	0.00	18.00	566.40
5	2156 - Carpentry - hardware - S.S. Screws - other - pkts *50mm x 6*	2.00	330.00	0.00	18.00	778.80
6	6549 - Paints - White Cement - 25kgs - bags	5.00	509.20	0.00	28.00	3,258.88
					Total Order Value . . .	**7,211.88**

Rupees : Seven Thousand Two Hundred Eleven and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site grills and site marking purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty (Miryalguda) LLP***
Authorised Signatory

Name : ____________________

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	AGH	Date:	11.05.2020
Site & Phase:	AVR Gulmohar Homes	Time:	4.30
Supplier:	SSLLP	Req. No.	52969
	Urgent	ID No.	56808

No	Description	Size	Quantity	Units	Inward No	Date
1	Fisher Plugs	6 mm	05	Box		
	Fisher Plugs	5 mm	05	Box		
2	SS Screws	32mm x 6 mm	500	No's		
3	SS Screws	25mm x 6 mm	300	No's		
4	SS Screws	50mm x 6 mm	200	No's		
5	White Cement	Std	5	Bags		
6						
7						

62176

Remarks: Above material is for grills fixing and level marking and electrical switch boards fixing.

APPROVED BY
15 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Prepared By	P.Anitha	Approved by	
Sign.& Date	11.05.2020	Sign. & Date	

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 (Miryalguda) LLP	DC No.	9425
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	22-05-2020
	PO No.	67176
	PO Date.	15-05-2020
	Req ID	56808
	Req Date	14-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52969

	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts		3
5	2156 - Carpentry - hardware - S.S. Screws - other - pkts		2
6	6549 - Paints - White Cement - 25kgs - bags	2523	5
7			
8			
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INWARD
Inward No: 13731 Dt: 23/5/20
No: 79209 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 38421
Date 28/05/20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	11303
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	22-05-2020
	PO No.	67176
	PO Date.	15-05-2020
	Req ID	56808
	Req Date	14-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52969

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5	142.00	710.00	18	127.80
3	2156 - Carpentry - hardware - S.S. Screws - other - 32mm x 6		5	195.00	975.00	18	175.50
4	2156 - Carpentry - hardware - S.S. Screws - other - 25mm x 6		3	160.00	480.00	18	86.40
5	2156 - Carpentry - hardware - S.S. Screws - other - 50mm x 6		2	330.00	660.00	18	118.80
6	6549 - Paints - White Cement - 25kgs - bags	2523	5	509.20	2,546.00	28	712.88
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14							
15							

INWARD
Inward No: 13731 23/5/20
Received By: Rajesh
Sign
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	5,896.00	1,315.88
	657.94	657.94	Total Invoice Amount	7,211.88	

Rupees : Seven Thousand Two Hundred Eleven and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10066~~** 65 10065 — Dated : **10-Jun-2020**
Ref.: **11306 dt. 22-May-2020**

Party's Name: **SUP- Summit Sales LLP**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Sundry Purchases GST 12%	*2,300.00*	**₹ 2,576.00**
Input CGST	*138.00*	
Input SGST	*138.00*	

On Account of :
Being amount credited to summit sales llp towards purchase of sundry purchase against invoice no; -11306 dt:-22.05.2020 pono;-67163 dt:-15.05.2020

Amount (in words) :
Indian Rupees Two Thousand Five Hundred Seventy Six Only

for SUP- Summit Sales LLP

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

Scan ID – 38140

E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/05/20	Prepared by:	Mounika
PO/WO no.	67163	PO / WO Date.	15/05/20
Supplier Name	SSMP	PO/WO amount	2,576.00
Firm/Company	Modi Reality Miryalguda MP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11306	22/05/20	2,576.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,576.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9428	22/05/20	79214	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,576.00
Amount E – PO / WO value:	2,576.00
Amount F – Difference (A – E):	–
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	06/06/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]	APPROVED 02 JUN 2020 MINISH PARIKH MANAGER-PROCUREMENT [signature]		A.Vindhya		
Date	28/05/20	2/6			5/6/2020		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

ORIGINAL INVOICE

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 (Miryalguda) LLP	Invoice No.	11306
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	22-05-2020
	PO No.	67163
	PO Date.	15-05-2020
	Req ID	56799
	Req Date	14-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52979

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
2							
3							
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IGST	CGST	SGST			
			Total Taxable Amount	2,300.00	276.00
	138.00	138.00	Total Invoice Amount	2,576.00	

Rupees : Two Thousand Five Hundred Seventy Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 65675
Date 23/5/20
Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 16-05-2020 9:58:01 AM

67163
06.05.20 1:44:19

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Summit Sales LLP	**Doc No**	67163	52979
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-05-2020	
	Quote No	Nil	
040-66335551	**Quote Date**	15-05-2020	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7555 - Stationery - other - Paper - A4 - bundles	10.00	230.00	0.00	12.00	2,576.00
					Total Order Value . . .	**2,576.00**

Rupees : Two Thousand Five Hundred Seventy Six Only.

Terms and Conditions :-

Specification / Brand	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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : 16/05/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/__

Requisition Form

Company Name:	AGH		
Site & Phase:	AVR Gulmohar Homes	Date:	13.05.2020
Supplier:		Time:	2.30
		Req. No.	52979
	Urgent	ID No.	56799

No	Description	Size	Quantity	Units	Inward No	Date
1	A4 papers					
		standard	1	bundle		
	PO_67163					

Remarks: Above material is for grills fixing and level marking and electrical switch boards fixing.

Prepared By	P.Anitha		
Sign.& Date	13.05.2020	Approved by	
		Sign. & Date	

APPROVED
18 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

Purchase Order

 16-05-2020 9:58:01 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67163	52979
	Doc Date	15-05-2020	
040-66335551	**Quote No**	Nil	
9618244433	**Quote Date**	15-05-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7555 - Stationery - other - Paper - A4 - bundles	10.00	230.00	0.00	12.00	2,576.00
					Total Order Value . . .	**2,576.00**

Rupees : Two Thousand Five Hundred Seventy Six Only.

Terms and Conditions :-

Specification / Brand	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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : 16/05/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

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 (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

DC No.	9428
DC Date.	22-05-2020
PO No.	67163
PO Date.	15-05-2020
Req ID	56799
Req Date	14-05-2020
Loc Req No	52979

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10
2			
3			
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INWARD
Inward No: 13726 Dt: 23/05/20
MRN No: 79214 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 38036 Date 28/05/20 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

TRANSIT COPY

Customer Details

Modi Reality (Miryalguda) LLP
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	11306
Invoice Date.	22-05-2020
PO No.	67163
PO Date.	15-05-2020
Req ID	56799
Req Date	14-05-2020
Loc Req No	52979

#	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
2							
3							
4							
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10							
11							
12							
13							
14							
15							

INWARD
Inward No: 13726 Dt: 23/05/20
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
	138.00	138.00	Total Taxable Amount	2,300.00	276.00
			Total Invoice Amount	2,576.00	

Rupees : Two Thousand Five Hundred Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10067~~** 1066 | Dated : **10-Jun-2020**
Ref.: **11303 dt. 22-May-2020**

Party's Name: **SUP- Summit Sales LLP**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Cement GST 28%	*2,546.00*	**₹ 3,259.00**
Input CGST	*356.44*	
Input SGST	*356.44*	
INCOME-Rounded Off	*0.12*	

On Account of :

Being amount credited to summit sales llp towards purchase of cement aginst invoice no;-11303 dt; -22.05.2020 pono;-67176 dt:-15.05.2020

Amount (in words) :

Indian Rupees Three Thousand Two Hundred Fifty Nine Only

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

E   Scan ID - 38138

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/05/20	Prepared by:	Mounika
PO/WO no.	67176	PO / WO Date.	15/5/20
Supplier Name	SSIIP	PO/WO amount	7,211.00
Firm/Company	Modi reality Miryalguda llp	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11303	22/05/20	7,211.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,211.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9425	22/05/20	79219	☑ ~~Yes~~ □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7,211.00
Amount E – PO / WO value:	7,211.00
Amount F – Difference (A – E):	–

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	06/06/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]	[signature] APPROVED 02 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		A.Vindhya		
Date	28/05/20	2/6			5/6/2020		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	11303
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	22-05-2020
	PO No.	67176
	PO Date.	15-05-2020
	Req ID	56808
GSTIN : 36ABCFM6774G2ZZ	Req Date	14-05-2020
	Loc Req No	52969

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5	142.00	710.00	18	127.80
3	2156 - Carpentry - hardware - S.S. Screws - other - 32mm x 6		5	195.00	975.00	18	175.50
4	2156 - Carpentry - hardware - S.S. Screws - other - 25mm x 6		3	160.00	480.00	18	86.40
5	2156 - Carpentry - hardware - S.S. Screws - other - 50mm x 6		2	330.00	660.00	18	118.80
6	6549 - Paints - White Cement - 25kgs - bags	2523	5	509.20	2,546.00	28	712.88
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,896.00	1,315.88
	657.94	657.94	Total Invoice Amount	7,211.88	

Rupees : Seven Thousand Two Hundred Eleven and Paise Eighty Eight Only.

MODI PROPERTIES PVT. LTD.
INWARD
No. 65672
Date 27/5/20

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 18-05-2020 4:18:19 PM

67176
06.05.20 1:44:19

From Company :	**Modi Realty (Miryalguda) LLP** 5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003. G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67176	52969
	Doc Date	15-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-05-2020	
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	2100 - Carpentry - hardware - Fischer - 6mm - pkts	5.00	105.00	0.00	18.00	619.50
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	5.00	142.00	0.00	18.00	837.80
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32mm x 6*	5.00	195.00	0.00	18.00	1,150.50
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts *25mm x 6*	3.00	160.00	0.00	18.00	566.40
5	2156 - Carpentry - hardware - S.S. Screws - other - pkts *50mm x 6*	2.00	330.00	0.00	18.00	778.80
6	6549 - Paints - White Cement - 25kgs - bags	5.00	509.20	0.00	28.00	3,258.88
					Total Order Value . . .	**7,211.88**

Rupees : Seven Thousand Two Hundred Eleven and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site grills and site marking purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	AGH	Date:	11.05.2020
Site & Phase:	AVR Gulmohar Homes	Time:	4.30
Supplier:	SSLLP	Req. No.	52969
	Urgent	ID No.	56808

No	Description	Size	Quantity	Units	Inward No	Date
1	Fisher Plugs	6 mm	05	Box		
	Fisher Plugs	5 mm	05	Box		
2	SS Screws	32mm x 6 mm	500	No's		
3	SS Screws	25mm x 6 mm	300	No's		
4	SS Screws	50mm x 6 mm	200	No's		
5	White Cement	Std	5	Bags		
6						
7						

63176

Remarks: Above material is for grills fixing and level marking and electrical switch boards fixing.

Prepared By	P.Anitha	Approved by	
Sign.& Date	11.05.2020	Sign. & Date	

APPROVED BY
15 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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 (Miryalguda) LLP	DC No.	9425
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	22-05-2020
	PO No.	67176
	PO Date.	15-05-2020
	Req ID	56808
GSTIN : 36ABCFM6774G2ZZ	Req Date	14-05-2020
	Loc Req No	52969

	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts		3
5	2156 - Carpentry - hardware - S.S. Screws - other - pkts		2
6	6549 - Paints - White Cement - 25kgs - bags	2523	5
7			
8			
9			
10			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 38421
Date 28/5/20

INWARD
Inward No: 13731 Dt: 23/5/20
File No: 79209 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	11303
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	22-05-2020
	PO No.	67176
	PO Date.	15-05-2020
	Req ID	56808
	Req Date	14-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52969

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5	142.00	710.00	18	127.80
3	2156 - Carpentry - hardware - S.S. Screws - other - 32mm x 6		5	195.00	975.00	18	175.50
4	2156 - Carpentry - hardware - S.S. Screws - other - 25mm x 6		3	160.00	480.00	18	86.40
5	2156 - Carpentry - hardware - S.S. Screws - other - 50mm x 6		2	330.00	660.00	18	118.80
6	6549 - Paints - White Cement - 25kgs - bags	2523	5	509.20	2,546.00	28	712.88
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,896.00		1,315.88
	657.94	657.94	Total Invoice Amount	7,211.88		

Rupees : Seven Thousand Two Hundred Eleven and Paise Eighty Eight Only.

INWARD
Inward No: 13731 Dt: 23/5/20
Received By: Rajesh
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/~~10068~~ 10067
Ref.: **ssllp/com/10009/20-21 dt. 30-May-2020**

Dated : 12-Jun-2020

Party's Name: SUP- Summit Sales LLP Common Expenses

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logistics Expenses 18%	*43,254.75*	**₹ 50,717.00**
Input CGST	*3,892.93*	
Input SGST	*3,892.93*	
TDS-.75% Contract	*(-)324.00*	
INCOME-Rounded Off	*0.39*	

On Account of :

Being amount credited to SSLLP Common expenses towards Admin Marketing service charges against invoice no;-SSLLP/COM/10009/20-21 DT:-30.05.2020

Amount (in words) :

Indian Rupees Fifty Thousand Seven Hundred Seventeen Only

for SUP- Summit Sales LLP Common Expenses

Prepared by: vindya   Approved by   Receiver's Signature

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10009/2020-21**	Dated **30-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Miryalaguda LLP** # 5-4-187/3 & 4, IInd Floor, Soham Mansion, MG Road, Secunderabad. GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**43,254.75**
2	**Output CGST 9%**			9	%	**3,892.93**
3	**Output SGST 9%**			9	%	**3,892.93**
4	**Rounding Off**					**0.39**
	Total					**₹ 51,041.00**

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

Indian Rupees Fifty One Thousand Forty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	43,254.75	9%	3,892.93	9%	3,892.93	7,785.86
Total	**43,254.75**		**3,892.93**		**3,892.93**	**7,785.86**

Tax Amount (in words) : **Indian Rupees Seven Thousand Seven Hundred Eighty Five and Eighty Six paise Only**

Remarks:
Being Admin & Marketing Service charges for the month of May ' 2020.

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

SUMMIT SALES LLP COMMON EXPENSES SEC-BAD

Authorised Signatory

This is a Computer Generated Invoice

10069 print adv

10068

INVOICE

DNA

: Telangana, Code : 36

y (Miryalguda) LLP
Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Invoice No. **PUR/10068**	Dated **12-Jun-2020**
Supplier's Ref. **04052020/038 dt. 4-May-2020**	Other Reference(s)

Sl No.		Description of Goods	Quantity	Rate	per	Amount
1		***PROMOUD-Print Media- Advertising***				**24,353.49**
2		***Input CGST***				**2,191.81**
3		***Input SGST***				**2,191.81**
4	*Less :*	***TDS 7.5% ~~Professional Charges~~*** 1.5				**(-)183.00** 365
5	*Less :*	***INCOME-Rounded Off***				**(-)0.11**
		Total				**₹ 28,554.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Twenty Eight Thousand Five Hundred Fifty Four Only

Company's GSTIN/UIN :

for SUP- Social DNA

Authorised Signatory

BP
14,000
BP 2
14,554/-

SOCIAL DNA
BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 04052020/038	Date: 04.05.2020
	Our Service and tax details **GSTNO:36ABCFM67742ZZ**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

M/s , **Modi Realty (Mirzalaguda) LLp (Gulmohar homes)**
M.G. Road, Secunderabad-500 003.
GST.NO: 36ABCFM6774G2ZZ

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01 02	Campaign (google ads) Facebook (ads) (Gulmohar homes) Optimization @15% on ads	00.00 21,176.95 3,176.54	24,353.49
	SGST 9% CGST9%		24,353.49 2,191.81 2,191.81
	R/off		28,737.12 00.12
		Total -	28,737.00

Rupees Twenty Eight Thousand Seven Hundred Thirty Seven Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road, Hyderabad-500 082.

SOCIAL DNA HYDERABAD

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

Prasad, pay in wee

Sub: List of payments			
Prepared date: 18.05.2020			
Prepared by: Prasad.			
Sl no	Project/firm	Due date of payment	Vendor
1	Summit Sales LLP	25-05-2020	Soical D
2	Simmit Sales LLP	25-05 2020	Soical D
3	Summit Sales LLP	25-05-2020	Sri Bala
4	Summit Sales LLP	25-05-2020	Priyanka
1	Nilgiri Estates	25-05-220	Vgreen I
2	Nilgiri Estats	25-05-220	Vgreen I
3	Nilgiri Estates	25-05-2020	Sri Bhav
4	Nilgiri Estates	25-05-2020	Soical D
1	Mehta & Modi Realty Kowkur LLP	25-05-2020	Varna M
2	Mehta & Modi Realty Kowkur LLP	25-05-2020	Sri Bhav
3	Mehta & Modi Realty Kowkur LLP	25-05-2020	In & Ou
4	Mehta & Modi Realty Kowkur LLP	25-05-2020	Libra
5	Mehta & Modi Realty Kowkur LLP	25-05-2020	Leo Min
6	Mehta & Modi Realty Kowkur LLP	25-05-2020	Soical D
7	Mehta & Modi Realty Kowkur LLP	25-05-2020	Sri Balaj
1	Modi Realry Miryalguda LLP	25-05-220	Vgreen I
2	Modi Realry Miryalguda LLP	25-05-2020	Uni Ads
3	Modi Realty Miryalaguda LLP	25-05-2020	Soical D
4	Modi Realty Miryalaguda LLP	25-05-2020	Sri Balaj
5	Modi Realry Miryalguda LLP	25-05-2020	Sri Balaj
6	Modi Realry Miryalguda LLP	25-05-2020	Uni Ads
1	Modi Realty Genome Valley LLP	25-05-2020	Varna M
2	Modi Realty Genome Valley LLP	25-05-2020	Priyanka
3	Modi Realty Genome Valley LLP	25-05-2020	Zodaic
1	Vista Homes	25-05-2020	Varna M
2	Vista Homes	25-05-220	Varna M
3	Vista Homes	25-05-2020	Soical D

18/05/2020

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/~~40069~~ 10069   Dated : 13-Jun-2020
Ref.: **21 dt. 13-Jan-2020**

Party's Name: SUP- Sri Venkateshwara Powertech

Particulars		Amount
LT & HT Works 18%	*1,50,000.00*	**₹ 1,74,750.00**
Input CGST	*13,500.00*	
Input SGST	*13,500.00*	
TDS-1.5% Contract	*(-)2,250.00*	

Account of :
Being amount transfered to Sri venkateshware power tech towards LT&HT against invoice no:-21 dt:-13 .01.2020

MEMO

DATE & FROM:	TO & REMARKS.
	Venkateshwara Powertech
	LT-HT works payments
	to be released. Confirmation
	from site is attached.
	Kindly give an approval
	to release the payment.
SONAM	Swati,
8/6/20	Make payment in
	5 equal weekly installments.
	8/6/20

35,400/-

PVR AGM PVR

Request for payment — Urgent —

Division	Purchase Department		
Pay to	Sri Venkateshwara PowerTech		
Towards	LT of HT – Cable laying, Termination, Earthing of Connections		
Amount	Rs. 1,77,000/-	Payment / cheque date	3/2/2020
Payment from company	Modi Realty Gowralaguda LLP		8/06/2020
Project	AVR Gulmohar Houses		
Type of payment	☐ Advance ☑ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☑ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes	☑ No
PO/WO no.	—	Requisition no.	—
Remarks/ Desc.	Please release above payment		

Requested by:	Approved by:	Sign	Date
T.D. Murthy	Prabhakar		22/1/2020
			22/1/20

APPROVED BY 21 JAN 2020 SOHAM MODI MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

Regarding Completion of work at AGH by Venkateshwara Powertech

From: zakir Hossain (zakir@modiproperties.com)

To: murthy@modiproperties.com; sitaram@modiproperties.com

Date: Saturday, June 6, 2020, 05:04 PM GMT+5:30

Dear Murthy sir,

As per site 95% work completed by Venkateshwara Powertech remaining 05% work pending like
CT meter fixing and connection from Venkateshwara Powertech otherwise Electricity connections have been completed on-site.
Note: Please release the old payment.
this is for your information

Regards,

Md. Zakir Hossain
Senior Engineer | +9197480 10271| zakir@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5–4–187/ 3 & 4, M G Road, Secunderabad – 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities

35,000/—

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/01/2020	Prepared by:	T.D. Murthy
PO/WO no.	-	PO / WO Date.	-
Supplier Name	Sri Venkateshwara Power Tech	PO/WO amount	Rs. 10,35,000/-
Firm/Company	Modi Realty Miryalaguda LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	21	13/01/2020	Rs. 1,77,000/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,77,000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	-	-	-	□ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 1,77,000/-
Amount E – PO / WO value:	Rs. 10,35,000/-
Amount F – Difference (A – E):	Rs. (8,58,000/-)
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	**01/02/2020**

Remarks: **<u>Above bill is for LT & HT Works – Cable laying, Termination, Earthing and Connections.</u>**

<u>Supplier is requesting above payment for release.</u>

Approved by	Purchase Officer	Purchase Manager	Director Purchase	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Swathi	
Date	28/1/2020	27/1/2020				

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. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

SRI VENKATESHWARA POWER TECH

ORIGINAL : FOR RECEIPIENT

ADMN OFFICE & WORKS : H.NO:2-1-22/175,Shamshiguda,Bhagyanagar,kukatpally,Hyderabad-500072

Phone No. 8019862895

GSTIN No 36ADSFS4023Q1ZB

E-mail venkateshwarapowertech.hyd@gmail.com

TAX INVOICE

INVOICE No.	21	**Date :**	**13/1/2020**

NAME & ADDRESS OF THE RECEIVER / BILLED TO :	**NAME & ADDRESS OF THE CONSIGNEE / SHIPPED TO :**
Name of the party MODI REALTY MIRYALAGUDA LLP	Name of the party : MODI REALTY MIRYALAGUDA LLP
Address of the party : H No :5-4-187/3&4,SECOND FLOOR, MG ROAD,SECUNDERABAD.	Address of the party : H No :5-4-187/3&4,SECOND FLOOR, MG ROAD,SECUNDERABAD.
Phone No. 9502277299	**Phone No.** 9502277299
GSTIN No. : 36ABCFM6774G2ZZ	GSTIN No. : 36ABCFM6774G2ZZ
STATE : TELANAGANA CODE : 36	STATE : TELANAGANA CODE : 36

SL. No.	Item Description	Grade	HSN / SA Code	Net Quantity	Rate / MT	Taxable Value
1	Cable Laying,Terminations,Earthing and Connections			1	2,00,000	1,50,000

BANK DETAILS		**Total**			**1,50,000**
Bank : HDFC	**A/C NO: 50200033653455**	**Add: Freight**			
IFSC : HDFC0009168	**BRANCH: KUKATPALLY**	**Taxable Value**			**1,50,000**
SGST (in words) Rs.	THIRTEEN THOUSAND AND FIVE HUNDRED RUPEES ONLY	SGST @	**9%**		13,500
CGST (in words) Rs.	THIRTEEN THOUSAND AND FIVE HUNDRED RUPEES ONLY	CGST @	**9%**		13,500
IGST (in words) Rs.		IGST @			-
UGST (in words)		UGST @			
Total Invoice Value (in words) Rs.	ONE LAKH SEVENTY SEVEN THOUSAND ONLY	**TOTAL INVOICE VALUE**			1,77,000

Subject to SGST/CGST/IGST as applicable at the time of delivery :

Interest will be charged extra for any belated payment

E. & O.E.

Received Goods in Good Condition : Certified by Customer's Signature Asst. Project Manager/Engineer Modi Realty (Miryalaguda) LLP	**E WAY PRINTED OVER LEAF**	**Name of the Company** SRI VENKATESHWARA POWER TECH Hyderabad **AUTHORISED SIGNATORY**

MODI PROPERTIES PVT. LTD.
INWARD
No: 62370
Date: 16/1/20
Sign:

Modi Realty (Miryalaguda) LLP

3-4-187/3&4,
Ranigunj
Secunderabad

Sri Venkateshwara Power Tech

Ledger Account

1-Apr-2019 to 22-Jan-2020

Date		Particulars	Vch Type	Vch No.	Debit	Credit
18-5-2019	To	**(as per details)** TDS 19 -20 — 5,350.00 Cr YES Bank — 2,62,150.00 Cr *Being amount transferred to Sri Venkateshwara Power Tech towards 50% advance for LT & HT work and panel boards PAN no.ADSFS4023Q*	Bankpayment	214	2,67,500.00	
14-6-2019	To	**YES Bank** *Being amount transferred to Sri Venkateshwara Power Tech towards 50% advance - 2nd payment for panel boards*	Bankpayment	314	2,41,600.00	
17-6-2019	To	**TDS 19 -20** *Being TDS deducted on last payment*	Journal	133	4,832.00	
24-10-2019	By	**(as per details)** LT & HT Works 18% — 8,18,200.00 Dr CGST — 73,638.00 Dr SGST — 73,638.00 Dr *Being amount credited to sri venkateshwara power tech towards LTHT,Feeder & pillar panels against invoice no;-20 dt;17.10.19 dt;-20.05.19*	Purchase	455		9,65,476.00
2-11-2019	To	**YES Bank** *Being amount transferred to Sri Venkateshwara Power Tech towards balance payment agst Bill no.20.*	Bankpayment	941	4,51,544.00	
					9,65,476.00	**9,65,476.00**

Regarding Venkates shwara power tech work progress at agh site(Miryalaguda)

From: AVR Homes (agh@modiproperties.com)

To: sitaram@modiproperties.com; prabhakar@modiproperties.com; purchase@modiproperties.com; murthy@modiproperties.com; vpt.hyd@gmail.com

Cc: zakir@modiproperties.com

Date: Thursday, March 12, 2020, 12:12 PM GMT+5:30

Dear,Prabhakar sir

Following work progress :-
1.Fixing of feeder box's is Completed
2.Terminations cables laying is Completed
3.cable laying is Completed
4.Main panel installation is Completed
5.LT KIOSK installation is Completed
6. 315 KVA Transformer erection Completed
7. Earth pit works completed
8. box pole fixing completed at transformer.

Note: Now only Department Inspection pending,after inspection they are given power connection from transformer to panel room.
This is for your information.

Regards,
Zakir

agh@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5–4–187/ 3 & 4, M G Road, Secunderabad – 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities

On Tuesday, March 10, 2020, 12:56:29 PM GMT+5:30, Venkateshwara Powertech <vpt.hyd@gmail.com> wrote:

Dear sir ,

As of now we have executed below mentioned works.
1.Fixing of feeder panels
2.Terminations of all cables
3.cable laying
4.Main panel installation
5. LT KIOSK installation
6. 315 KVA Transformer erection was completed
7. Earth pit works completed
8. Single pole structure erection completed at transformer.

Thanks & Regards.

N sampath Kumar Reddy
M/s Sri Venkateshwara power tech
Plot No: 64, Prashanthi Nagar,Kukatpally, Hyderabad - 500072 |
Mobile :8019862895
Email: vpt.hyd@gmail.com

MEMO

DATE & FROM:	TO & REMARKS.
Prabhakar	Venkateshwara Power tech
12/3	works has been Completed.
	email attached Supplier asking
	for Past payment which is
	Rs: 1,77,000/- Kindly
	relese the payment!

MEMO

DATE & FROM:	TO & REMARKS. (Pon)
Prabhakar	Sri Venkateshwara Power tech.
6/2	LT & HT works.
	AGH.
	Total WO Value is: 12,21,300.00
	Paid till now: 9,65,476.00
	Ballance to pay: 2,55,824.00
	in this balance amount supplier
	raised for 40% Bill which is
	1,77,000.00 Ballance will be
	paid after Completing the work/
	Kindly look in to it & approve the
	same/.
	Work not done/

Original/Office Copy

From:
M/s. Modi Realty Miryalaguda LLP,
5-4-187/3&4, Iind floor, M.G.Road,
Secunderabad

Date: 20/05/2019.

To,
M/s Sri Venkateshwara Power Tech,
H.no. 2-1-22/175, Shamshiguda, Bhagya nagar, Kukatpally,
Hyderabad.
GST No. 36ADSFS4023Q1ZB.
Email ID: vpt.hyd@gmail.com

Kind Attn.: Mr. N. Sampath Kumar.

WORK ORDER

Subject: Confirmation of Work Order for LT & HT works on a turn key basis for our project M/S. Modi Realty Miryalaguda LLP, Located at Miryalaguda.

T.D. Murali 20/8/19

Ref: 1) Your Quotation dtd. 02/04/2019.

2) Approved quote by MD dtd. 15/05/2019.

Dear Sir,

With reference to the above, we hereby award you the work order for the LT & HT works on a turn key basis as per the details mentioned below.

Sl. No.	Item Head	Item description	Quantity	Units	Rate Rs.	Amount Rs.	Item head amount Rs.
1.	Application Charges	Application Charges/Sanction TSSPDCL	01	LS	-	-	
2.	Liasoning	Liasoning with TSSPDCL Authorities for Sanction provision of meters	01	nos	2,00,000	2,00,000	
3.	HT works	Supply and installation of Box pole with RSJ 175x90 mm, with base plates,cross arm channels,support channels,bolts&nuts,painting,11KV AB switch,HG Fuse,11KV Disc insulator,11KV Pin insulator, ACRS conductor for jumping,copper rods for jumpers between transformers and HG fuse including transfromer errection.	01	nos	55,000	55,000	
4.	LT Works for EB Supply	Supply and errection of 630 Amps MCCB(L&T Make) pannel board	01	nos	35,000	35,000	
5.	Main LT Panel for EB	Fabrication, supply and installation of main distribution board(LT Pannel board) made of 2 mm CRCA sheet,free standing cubical with following: Indication lamp-3 nos, Aluminium bus bar of 630 A-1 lot, Outgoing 100 A, MCCB- 8 nos, 63 A, MCCB-1 nos, (L&T Make)	01	nos	1,00,000	1,00,000	
6.	LT Works for EB	Fabrication, supply and installation of outdoor EB	08	Nos	36,250	2,90,000	

W

P2

	Supply	feeder pillar boxes, double circuit, double door made of 2 mm CRCA sheet,aluminium bus bar and removable type of gland plates with the following: Incoming 100 A TP MCCB, L&T make-1 no, indication lamps-3 nos, outgoing 32 A, TP MCB, L&T make- 08 nos - 64.					
		Fabrication, supply and installation of out door EB feeder piller boxes, double circuit,double door made of 2mm CRCA sheet,aluminium bus bar and removable type of gland plates with the following: Incoming 100 A TP MCCB, L&T make-1 no, indication lamps-3 nos, out going 32 A, TP MCB,L&T Make- 7 nos - 28	04	nos	34,550	1,38,200	
7.	Cable laying.	Cable laying, Transformer installation, terminations, earthing& connections	01	L.S.	1,50,000	1,50,000	
8.	Meter fixing	Meters fixing and sealing	92	nos	400	36,800	
9.	CT Meter	CT Meter fixing and Sealing	01	nos	15,000	15,000	
10.	Charging	LC Charges and charging	01	L.S.	15,000	15,000	
	Grand Total	(Rs. Ten lakhs thiry five thousand only/-)					10,35,000/-

Terms and conditions:

a. Specifications:

   i. Specification shall be as specified by electricity board from time to time.

   ii. All distribution boards and panel boards shall be made from 16 guage CRCA sheet with powder coating, free standee and with 2nos 1 ½" L angle at bottom and 2 hooks on top. Each panel board shall have 3 indicator lights. Aluminium bus bar of appropriate size to be provided. Cabling must be done using Finolex/Gloster copper wire. The cost above includes supply, fabrication and installation of the distribution/ panel boards.

b. Payment terms:

   i. Advance for sanction – Rs. 2 lakhs.

ii. Advance for fabrication of distribution/panel boards – 50% of cost.
iii. HT works – 100% payment on dumping of all items for HT works at site.
iv. Balance payment for distribution and panel boards – 50% on delivery of materials at site.
v. Cable laying charges – pay 100% on completion of installation of cables, transformer and panel boards.
vi. Laisoning charges for Dy. CEIG. + meter fixing + other charges – pay after charging of transformer and meter and submission of bills.

c. GST: Extra @18%

d. Timeline:
   i. Sanction – 30days.
   ii. Delivery of material for HT works – 30 days
   iii. Delivery of distribution/panel boards – 45 days
   iv. Installation of all equipment – 60 days
   v. Charging and sealing of meters – 75 days
   vi. Penalty for delay: Penalty of 5% will be levied on the total W.O. value for delay beyond one week for every week of delay from the date scheduled completion date.

e. Transportation: It shall be your sole risk and responsibility to delivery the material at our site in time. Transportation cost shall be paid by you.

f. Warranty: You shall provide a warranty of 1 year on all equipment from the date of commissioning handing over after joint inspection against any manufacturing defects of defects in materials supplied. 1 year free servicing of maintenance, replacement cast of consumables & items provided by us shall be borne by us.5 years warranty on 500KVA transformer from the date of commissioning.

g. Security: You shall be responsible for your materials at our site against theft/damage. Lockable rooms shall be provided on request.

h. Items to be provided by Builder at cost:
   i. HT & LT cables
   ii. Transformer
   iii. Civil & Earth works
   iv. Material for Earthing including strip connectors, glans & lugs.

i. Approved schematic plan for the work is attached herein.

Please sign a copy of this letter as confirmation of your accepting the above terms and conditions.

Thank you,

Yours Sincerely,

For Modi Realty Miryalaguda LLP,

Soham Modi
Managing Director

Confirmed by M/s Sri Venkateshwara Power Tech

Signature:

Name:
Date

Purchase Order

 13-03-2020 15:57:41

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Sri Venkateshwara Power Tech H no-2-1-22/175,Shamshiguda, Bhagyanagar,Kukatpally, Hyderabad-500072. **GSTIN** 36ADSFS4023Q1ZB 8019862895 8019862895	**Doc No**	65482	52916
	Doc Date	07-02-2020	
	Quote No	Nil	
	Quote Date	25-05-2019	
	SupplyType	Supply And Installation	

Kind Attn : Sampath/Dinakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4636 - Electrical - other - Panel Board - NA - nos *Fabrication, supply and installation of outdoorEB feeder pillaar boxes,double circuit, double door made of 2 mm CRCA sheet, alu busbar and removable type of gland plates with followig:*	2.00	36,250.00	0.00	18.00	85,550.00
					Total Order Value . . .	**85,550.00**

Rupees : Eighty Five Thousand Five Hundred Fifty Only.

Terms and Conditions :-

Specification /	Incoming 100 A TP MCCB,L&T Make-1 no, indication lamps- 3 nos, out goin 32 A, TP MCB, L&T Make
Payment Terms	50% Advance balanfe after delivery
Tax	Included in the above price
Delivery Date	With in a week
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	Extra as per actuals
Warranty	Nil
Advance Paid	Rs. 42,775-00, by cheque.....................dated-.....................
Other Terms	We reserve the right to reject items not conforming to quality and specifications, specifications as per the previous WO Dated 25-5-19, above order is for LT&HT Works purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Sri Venkateshwara Power Tech***

Name : ______________________ Name : ______________________ Date : __/__/____

Contact - -

Internal Memo No. 903/11/a - Purchase Division

Date 06-04-2020

Sub.:- Procedure for scanning

1. All scanned documents to be uploaded in M-codex.
2. All bills, DCs, approved requisitions, approved PO/WOs to be scanned into a daily dump labelled as SSLLP dump HO 02-04-2020 1of 3 or SSLLP dump stores 02-04-2020 1of 3. Maximum size of dump can be 20mb. Therefore, split it into several parts. This to be maintained both at HO and site.
3. All advice for payment to suppliers along with bills, DCs, Pos/WOs, requisitions to be scanned as a single pdf document. Scan/document id to be entered into invoices log book maintained with accountants. Accountants to use the id to link it to Tally.
4. All catalogues, price lists, literatures, notes, important correspondence with suppliers, reconciliation statements, etc., to be scanned and uploaded in M-codex.
5. 3 log books of SSLLP i.e., PO log book, DC log book and invoice log book to be scanned on a weekly basis.
6. Inward/outward of all sites storing SSLLP material to be scanned on weekly basis.
7. Log books to be scanned at the end of each quarter for the previous quarter. Therefore, new log book must be issued end of every quarter.

Soham Modi

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Purchase Voucher

70
6-Jun-2020

Dated : **15-Jun-2020**

UP- Summit Sales LLP
5-4-187/3&4,IInd FLOOR, M.G.ROAD,SECUNDERABAD
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*6,640.00*	**₹ 7,835.00**
Input CGST	*597.60*	
Input SGST	*597.60*	
INCOME-Rounded Off	*(-)0.20*	

On Account of :

Being amount credited to summit sales llp towards purchase of harware material against invoice no; -11554 dt:-6.6.2020 pono;-67654 dt:-1.6.2020

Amount (in words) :

Indian Rupees Seven Thousand Eight Hundred Thirty Five Only

for SUP- Summit Sales LLF

Prepared by: vindya

Approved by

Receiver's Signatu

165011

ID
39151

2

E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/6/20	Prepared by:	Sowmya.
PO/WO no.	67654	PO / WO Date.	1/6/20
Supplier Name	sslp.	PO/WO amount	11,965.20
Firm/Company	MRM llp	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11554	6/6/20.	7,835.20
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,835.20

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9647	6/6/20	79656	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7,835.20
Amount E – PO / WO value:	11,965.20
Amount F – Difference (A – E):	4130
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	11/6/20
Remarks: Short rcvd	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: [signature]	Sowmya	[signature]	[signature]		A. Nivedhya	Swathi	
Date 12/6/20	8/6/20	13/6/20			13/6/2020		

APPROVED 13 JUN 2020 MANAGER PROCUREMENT

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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	Invoice No.	11554
Modi Reality (Miryalguda) LLP	Invoice Date.	06-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67654
	PO Date.	01-06-2020
	Req ID	57314
	Req Date	01-06-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165011

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	5	140.00	700.00	18	126.00
2	4057 - Consumables - Sponges - NA - nos	3921	50	8.30	415.00	18	74.70
3	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
5	9513 - Tools - Crowbar - other - nos		5	655.00	3,275.00	18	589.50
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,640.00	1,195.20
	597.60	597.60	Total Invoice Amount	7,835.20	

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 6110 Date: 11/6/20 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 02-06-2020 5:03:38 PM

67654

03.06.20 12:48:12

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67654	165011
	Doc Date	01-06-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
	Quote Date	01-06-2020	
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	2148 - Carpentry - hardware - Plastic gampa - other - nos	30.00	140.00	0.00	18.00	4,956.00
2	4057 - Consumables - Sponges - NA - nos	50.00	8.30	0.00	18.00	489.70
3	9570 - Tools - Spade with handle - NA - nos	10.00	100.00	0.00	18.00	1,180.00
4	6023 - Miscellaneous - GI- Bucket - other - nos	10.00	125.00	0.00	18.00	1,475.00
5	9513 - Tools - Crowbar - other - nos	5.00	655.00	0.00	18.00	3,864.50
				Total Order Value . . .		**11,965.20**

Rupees : Eleven Thousand Nine Hundred Sixty Five and Paise Twenty Only.

Terms and Conditions :-

Bill : 11554 Dt : 6/6/20
Amt : 7835 /-
Bal : 4130 /-
2/6/20

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty (Miryalguda) LLP***
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	AGH	Date:	30.05.2020
Site & Phase:	AVR Gulmohar Homes	Time:	3.30
Supplier:	SSLLP	Req. No.	165011
	Urgent	ID No.	57314

67654

No	Description	Size	Quantity	Units	Inward No	Date
1	gampas	standard	30 ✓	No.		
2	Spades with sticks	standard	10	No.		
3	buckets	standard	10	No.		
4	Crow bar	standard	5	No.		
5	spanges	standard	50	No.		

Remarks: Above material is for grills fixing and level marking and electrical switch boards fixing.

P[illegible]ared By	P.Anitha	Approved by	
Sign.& Date	30.05.2020	Sign. & Date	APPROVED 02 [illegible] 2020 MINISH PARIKH MANAGER PROCUREMENT

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.	9647
Modi Reality (Miryalguda) LLP	DC Date.	06-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67654
	PO Date.	01-06-2020
	Req ID	57314
GSTIN : 36ABCFM6774G2ZZ	Req Date	01-06-2020
	Loc Req No	165011

	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	5
2	4057 - Consumables - Sponges - NA - nos	3921	50
3	9570 - Tools - Spade with handle - NA - nos	7301	10
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10
5	9513 - Tools - Crowbar - other - nos		5
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 38757
Date: 10/6
Sign:

INWARD
Inward No: 13792 Dt: 6/6/20
MRN No: 79656 Dt:
Received By: Rayesh Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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 (Miryalguda) LLP	Invoice No.	11554
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	06-06-2020
	PO No.	67654
	PO Date.	01-06-2020
	Req ID	57314
GSTIN : 36ABCFM6774G2ZZ	Req Date	01-06-2020
	Loc Req No.	165011

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	5	140.00	700.00	18	126.00
2	4057 - Consumables - Sponges - NA - nos	3921	50	8.30	415.00	18	74.70
3	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
5	9513 - Tools - Crowbar - other - nos		5	655.00	3,275.00	18	589.50
6							
7							
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12							
13							
14							
15							

INWARD
Inward No: 13792 Dt: 6/6/20
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	6,640.00	1,195.20
	597.60	597.60	Total Invoice Amount	7,835.20	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10071**
Ref.: **11437 dt. 30-May-2020**

Dated : **15-Jun-2020**

Party's Name: **SUP- Summit Sales LLP**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*19,966.58*	**₹ 23,561.00**
Input CGST	*1,796.99*	
Input SGST	*1,796.99*	
INCOME-Rounded Off	*0.44*	

On Account of :

Being amount credited to summit sales llp towards purchase of tiles against invoice no;-11437 dt:-30.
05.2020 pono;-67073 dt:-81551

Amount (in words) :

Indian Rupees Twenty Three Thousand Five Hundred Sixty One Only

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

S2963   1D 39152   3

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/6/20	Prepared by:	T. Bhasker
PO/WO no.	67073	PO / WO Date.	81551
Supplier Name	SSLLP	PO/WO amount	12/5/20
Firm/Company	M R Minyadgda LLP	Project	AUH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11437	30/5/20	23560
2.			/
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23560

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2917	21/5/20	79223	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	23560
Amount E – PO / WO value:	81551
Amount F – Difference (A – E):	57991

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	19/6/20
Remarks:_ Short Recd	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]		A.Aniruddhya	Swathi	[signature]
Date	12/6/20				13/6/2020		

APPROVED
12 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	11437
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	30-05-2020
	PO No.	67073
	PO Date.	12-05-2020
	Req ID	56740
GSTIN : 36ABCFM6774G2ZZ	Req Date	12-05-2020
	Loc Req No	52963

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		76	211.83	16,099.08	18	2,897.84
2	9088 - Tiles - Kitchen floor maharaja off white - 12 in		10	386.75	3,867.50	18	696.16
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	19,966.58		3,594.00
	1,797.00	1,797.00	Total Invoice Amount	23,560.56		

Rupees : Twenty Three Thousand Five Hundred Sixty and Paise Fifty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 65915
Date: 1/6/20
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 12-May-20 10:59:39 AM

67073
06.05.20 1:44:19

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Summit Sales LLP	**Doc No**	67073	52963
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-05-2020	
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	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	65.00	211.83	0.00	18.00	16,247.36
2	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	14.00	211.83	0.00	18.00	3,499.43
3	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	76.00	211.83	0.00	18.00	18,996.91
4	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	65.00	211.83	0.00	18.00	16,247.36
5	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	14.00	211.83	0.00	18.00	3,499.43
6	9088 - Tiles - Kitchen floor maharaja off white - 12 in X 12 in X 12 pieces - Boxes	10.00	386.75	0.00	18.00	4,563.65
7	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	55.00	211.83	0.00	18.00	13,747.77
8	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	19.00	211.83	0.00	18.00	4,749.23
					Total Order Value . . .	**81,551.15**

Rupees : Eighty One Thousand Five Hundred Fifty One and Paise Fifteen Only.

Part Amt: 18437
At: 23560

Terms and Conditions :-

Specification / Brand	All items should be Nitco brand 10"x15" box coverage area is 8.70 sft, 12"x12" box coverage area is 11.62 sft, Rate per sft are 24.34, 38.85 wall and 38.85 is floor
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil

12/6/20 Bal: 57991/-

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

...on Form - Bathroom Tiles - Villa's

...any			
...q. no.	MRMLLP	Site & Phase	AVR GULMOHAR HOMES
Material required before	52963	Req. Date	05-01-2020
Prepared by:	05-10-2020		ID no. 36740
Villa / Block no:	Ahmad	Approved by (sign):	
	17,47,68,83&92		

Tiles required for: 5 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	121.0	8.0	15.1	5.0	75.6	120.0	-		
2	LUNA DK - Dark	NITCO	10" x 15"	sft	104.0	8.0	13.0	5.0	65.0	-	65.0		
3	LUNA HL - HL	NITCO	10" x 15"	sft	22.0	8.0	2.8	5.0	13.8	-	13.8		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	70.0	10.0	7.0	5.0	35.0	35.0	-		
	Total								189.4	155.0	78.8		

67073

Tiles required for: 5 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	121.0	8.0	15.1	5.0	75.6	-	75.6		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	104.0	8.0	13.0	5.0	65.0	-	65.0		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	22.0	8.0	2.8	5.0	13.8	-	13.8		
4	Maharaja Off White - Floor	NITCO	12" x 12"	sft	70.0	10.0	7.0	5.0	35.0	25.0	10.0		
	Total								189.4	25.0	164.4		

Tiles required for: 5 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	121.0	8.0	15.1	5.0	75.6	70.0	-		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	104.0	8.0	10.0	5.0	50.0	-	55.0		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	22.0	8.0	2.8	5.0	13.8	-	18.8		
4	JAIPUR PANAMA - Floor	NITCO	12" x 12"	sft	70.0	10.0	7.0	5.0	35.0	35.0	-		
	Total								174.4	105.0	73.8		

Payment Terms After delivery and production of bill

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Realty LLP	DC No. : 2917
	Date : 21/05/2020
Site: Miryalguda	Vehicle No. : AP 28 V 9647
	P.O. / W.O. No. : 67073
	P.O. / W.O. Date : 12/05/2020

Sl. No.	PARTICULARS	Quantity
1	Ultra Sprinkler LT	76 boxes
2	Maharaja Off-White	10 boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		86 boxes

MODI PROPERTIES PVT. LTD. * SEC
INWARD
No. 38427
Date 23/05
Sign.

INWARD
Inward No: 13740 Dt: 23/05/20
MRN No: 79223 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

GSTIN :

Received the above materials in good condition.

Received by : Stamp:

2/05/2020.

For SUMMIT SALES LLP

B. Nandini 21/05/2020

Authorised Signatory