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

Purchase Voucher

JR/~~10093~~94 10091
371 dt. 27-May-2020

Dated : 18-Jun-2020

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

Particulars		Amount
Tools GST 5%	1,015.00	₹ 7,554.00
Tools GST 12%	892.00	
Sundry Purchases GST 12%	200.00	
Sundry Purchases GST 18%	4,462.50	
Input CGST	492.53	
Input SGST	492.53	
INCOME-Rounded Off	(-)0.56	

On Account of :

Being amount credited to SSLLP towards Bill no.Being amount credited to summit sales llp towards purchase ofsundry purchases against invoice no:-11371 dt:-27.05.2020 pono;-67202 dt:-16.05.202011371 and PO no.67202 dtd 16.5.20

Amount (in words) :

Indian Rupees Seven Thousand Five Hundred Fifty Four Only

for SUP- Summit Sales LLP

Prepared by: swathi

Approved by

Receiver's Signature

52978 IP 39153 4

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/6/20	Prepared by:	T. Bhash
PO/WO no.	67202	PO / WO Date.	16/5/20
Supplier Name	SSLLP	PO/WO amount	7554
Firm/Company	M R Minyalsd Lup	Project	ACH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11371	27/5/20	7554
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7554

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9475	27/5/20	79320	☑ 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:	7554
Amount E – PO / WO value:	7554
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	19/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				A.Wodhya	Swathi	
Date	12/6/20				13/6/2020	18/6/20	

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	Invoice No.	11371
Modi Reality (Miryalguda) LLP	Invoice Date.	27-05-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67202
	PO Date.	16-05-2020
	Req ID	56809
	Req Date	14-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52978

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
2	4113 - Consumables - sodium hypoclorite - 5 Ltrs -		5	892.50	4,462.50	18	803.24
3	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
4	9600 - Tools - mask - NA - Nos FaceSheilds		7	70.00	490.00	5	24.50
5	9572 - Tools - Sprayer - NA - nos		1	892.00	892.00	12	107.04
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,569.50		985.02
	492.51	492.51	Total Invoice Amount		7,554.54	

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

MODI PROPERTIES PVT. LTD. INWARD No: 65262 Date: 28/5/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-05-2020 10:24:50

67202
15.05.20 11:58:46

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**	67202	52978
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-05-2020	
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	9600 - Tools - mask - NA - Nos	50.00	10.50	0.00	5.00	551.25
2	4113 - Consumables - sodium hypoclorite - 5 Ltrs - Nos	5.00	892.50	0.00	18.00	5,265.75
3	4112 - Consumables - Sanitizer - 500 ml - Nos	1.00	200.00	0.00	12.00	224.00
4	9600 - Tools - mask - NA - Nos *FaceSheilds*	7.00	70.00	0.00	5.00	514.50
5	9572 - Tools - Sprayer - NA - nos	1.00	892.00	0.00	12.00	999.04
					Total Order Value . . .	**7,554.54**

Rupees : Seven Thousand Five Hundred Fifty Four and Paise Fifty Four 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 items not confirming to qlty & specs. Above order for Labour and staff safety 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:	13.05.2020
Site & Phase:	AVR Gulmohar Homes	Time:	2.30
Supplier:		Req. No.	52978
	Urgent	ID No.	56809

No	Description	Size	Quantity	Units	Inward No	Date
1	Sodium hypo chloride	standard	5	liter		
2	sanitizer	standard	500	ml		
3	Pressure sprayer	standard	1	no		
4	masks	standard	50	no		
5	Face shield	standard	7	no		

67202

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

Prepared By	P.Anitha	Approved by	
Sign.& Date	13.05.2020	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.	9475
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	27-05-2020
	PO No.	67202
	PO Date.	16-05-2020
	Req ID	56809
GSTIN : 36ABCFM6774G2ZZ	Req Date	14-05-2020
	Loc Req No	52978

	Description of Goods	HSN/SAC	Qty
1	9600 - Tools - mask - NA - Nos		50
2	4113 - Consumables - sodium hypoclorite - 5 Ltrs - Nos		5
3	4112 - Consumables - Sanitizer - 500 ml - Nos		1
4	9600 - Tools - mask - NA - Nos		7
5	9572 - Tools - Sprayer - NA - nos		1
6			
7			
8			
9			
10			
11			
12			
13			
14	INWARD		
15	Inward No: 13766 Dt: 27/05/2020		
16	GRN No: 79320 Dt:		
17	Received By: Sign:		
18	Rajesh Rajesh.		
19	Modi Reality (Miryalguda) LLP		
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38760 Date: 10/6 Sign: PK

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 (Miryalguda) LLP	Invoice No.	11371
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	27-05-2020
	PO No.	67202
	PO Date.	16-05-2020
	Req ID	56809
GSTIN : 36ABCFM6774G2ZZ	Req Date	14-05-2020
	Loc Req No	52978

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
2	4113 - Consumables - sodium hypoclorite - 5 Ltrs -		5	892.50	4,462.50	18	803.24
3	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
4	9600 - Tools - mask - NA - Nos FaceSheilds		7	70.00	490.00	5	24.50
5	9572 - Tools - Sprayer - NA - nos		1	892.00	892.00	12	107.04
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: Dt:
IRN No: Dt:
Received By: Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST				
			Total Taxable Amount	6,569.50		985.02
	492.51	492.51	Total Invoice Amount	7,554.54		

Rupees : Seven Thousand Five Hundred Fifty Four and Paise Fifty Four 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

592
. 13-Jun-2020

Dated : 19-Jun-2020

-Sri Bhavani Digitals
0/1,Bank Colony, Beside Flyover Bridge, Ramakri
ına Puram, Secunderabad-56
GSTIN/UIN 6AEQPR6876M1ZA

Particulars		Amount
PROMORD-Print Media 12%	*16,716.00*	₹ 18,378.00
Input CGST	*1,002.96*	
Input SGST	*1,002.96*	
TDS-2% Contract	*(-)344.00*	
INCOME-Rounded Off	*0.08*	

On Account of :

Being amount credited to sri bhavani digitals towards print media against invoice no:-2020-21/07 dt: -13.06.2020 pono;-67425/67427/67964 dt:-13.06.2020

Amount (in words) :

Indian Rupees Eighteen Thousand Three Hundred Seventy Eight Only

for SUP-Sri Bhavani Digitals

Prepared by: vindya

Approved by

Receiver's Signature

4

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/06/2020	Prepared by:	
PO/WO no.	67425, 67427, 67964,	PO / WO Date.	13/06/2020
Supplier Name	Sri Bhavani digital	PO/WO amount	18,722/-
Firm/Company	Modi Realty Miyapur	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2020-21/07	13/06/2020	18,722/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

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:	18,722/-
Amount E – PO / WO value:	18,722/-
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	22/06/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]		APPROVED BY 17 JUN 2020 SOHAM MODI MANAGING DIRECTOR		Sujatha	[signature]
Date	17/06/2020.						

...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

Cell :9391166777
Phone : 27116677

SRI BHAVANI DIGITALS

32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

INVOICE

Invoice No:2020-21/07 **Date:13.06.2020**

To,
M/s. **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.
GSTIN:36ABCFM6774G2ZZ

Doc No:67425
Doc No:67427
Doc No:67964

HSN CODE: 4911

S.No.	Size		Qty	Particulars	Rate	Date of Printing	Amount	Type of Flex
1	40	20	1	Clubhouse	10.5	02.05.20	8,400	B/F/L
2	12	8	2	Sagar road&Gayatri townsh	10.5	"	2,016	B/F/L
3	30	20	1	Miryalguda bypass	10.5	"	6,300	B/F/L
							16,716	
				Add:CGST @ 6%			1,003	
				Add:SGST @ 6%			1,003	
						Total	**18,722**	

Rupees in words: **Eighteen Thousand Seven Hundred Twenty Two Only**

Pan Card No: AEQPR6876M
GSTIN: 36AEQPR6876M1ZA

For **SRI BHAVANI DIGITALS**

67425

Requisition Form - Promotions Division

Company Name: Modi Realty Miryalguda LLP				Date: 11-05-2020	
Site & Phase: AVR Gulmohar Homes				Time:	
Supplier: Bhavani				Requisition No.	166002
Material required before date:				ID No.	57133
Sl. No.	Description	Size	Quantity	Units	Inward No.
1	Clubhouse 40x20 AGH flex - 1 no's. Board size	40x20	1	**No's**	
	Print size				
	Flex size				
Payment from: Modi Realty Miryalguda LLP					
Prepared by: Prasad				Approved by MD:	
Sign:				Date:	
Approval for making PO					
Approved rate / vendor for supply of material			Vendor Name	Bhavani	
Sl.No.		Sft	Units	Rate	Amount
1	Clubhouse 40x20 AGH flex - 1 no's. Board size	800	**No's**	10.5/-	8400/-
	Total				8400/-
Payment terms: After delivery and production of invoice.					
Taxes: GST extra.					
Transportation & Other charges: Including above price					
Remarks: PO to be raised.					
Note: Promotions manager is hereby authorized to issue this PO as per terms prescribed in Cir no 300(f)					

APPROVED BY
13 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

12/05/2020

67425
23.05.20 2:01:09

Purchase Order

Page(s) 1 Of 1 23-05-2020 13:44:39 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 Bhavani Digitals	**Doc No**	67425	166002
32-70/1, Bank Colony, Beside flyover bridge, Ramakrishna puram, Secunderabad-56	**Doc Date**	23-05-2020	
	Quote No	Nil	
GSTIN -	**Quote Date**	23-05-2020	
040-27116677 040-27116677	**SupplyType**	Supply	

Kind Attn : R. Mallesh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	7627 - Stationery - printing - Hoarding Design - NA - nos *Clubhouse 40 x 20 AGH Flex*	800.00	10.50	0.00	12.00	9,408.00
					Total Order Value . . .	**9,408.00**

Rupees : Nine Thousand Four Hundred Eight Only.

Terms and Conditions :-

Specification / Brand	AGH Clubhouse flex
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	22-05-2020
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
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	22-05-2020
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : ______

Contact - -

Accepted the above Terms And Conditions
For *Sri Bhavani Digitals*

Name : ______

Date : __/__/____

67427

Requisition Form - Promotions Division				
Company Name: Modi Realty Miryalguda LLP			Date: 11-05-2020	
Site & Phase: AVR Gulmohar Homes			Time:	
Supplier: Bhavani			Requisition No.	66003
Material required before date:			ID No.	57132
Sl. No. Description	Size	Quantity	Units	Inward No.
1 Sagar road & Gayatir township 12x8 AGH flex - 2 no's. Board size	12x8	2	**No's**	
Print size	11.6x7.6			
Flex size	12.6x8.6			
Payment from: Modi Realty Miryalguda LLP				
Prepared by: Prasad			Approved by MD:	
Sign:			Date:	
Approval for making PO				
Approved rate / vendor for supply of material		Vendor Name	Bhavani	
Sl.No.	Sft	Units	Rate	Amount
1 Sagar road & Gayatir township 12x8 AGH flex - 2 no's. Board size	192	**No's**	10.5/-	2016/-
Total				2016/-
Payment terms: After delivery and production of invoice.				
Taxes: GST extra.				
Transportation & Other charges: Including above price				
Remarks: PO to be raised.				
Note: Promotions manager is hereby authorized to issue this PO as per terms prescribed in Cir no 300(f)				

APPROVED BY
13 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

12/05/20

Purchase Order

 23-05-2020 13:44:39 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 Bhavani Digitals	**Doc No**	67427	166003
32-70/1, Bank Colony, Beside flyover bridge, Ramakrishna puram, Secunderabad-56	**Doc Date**	23-05-2020	
	Quote No	Nil	
GSTIN -	**Quote Date**	23-05-2020	
040-27116677 040-27116677	**SupplyType**	Supply	

Kind Attn : R. Mallesh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	7627 - Stationery - printing - Hoarding Design - NA - nos *Sagar road & Gayatri township 12 x 8 flex print*	192.00	10.50	0.00	12.00	2,257.92
				Total Order Value . . .		**2,257.92**

Rupees : Two Thousand Two Hundred Fifty Seven and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand	AGH 12 x 8 flex print
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	22-05-2020
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
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	22-05-2020
Measurment	Nil
Security	Nil
Remarks	Nil

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

Name :

Contact - -

Accepted the above Terms And Conditions
For ***Sri Bhavani Digitals***

Name :

Date : __/__/____

67964

Requisition Form - Promotions Division					
Company Name: Modi Realty Miryalaguda LLP				Date:	06-10-2020
Site & Phase: AVR Gulmohar Homes				Time:	1 pm
Supplier: Bhavani				Requisition No.	166035
Material required before date:				ID No.	57627
Sl. No.	Description	Size	Quantity	Units	Inward No.
1	30X20 Miryalguda bypass road flex printing. Board size	30x20	1	**No's**	
	Print size	29.6x19.6			
	Flex size	30.6x20.6			
Payment from: Modi Realty Miryalaguda LLP					
Prepared by: Prasad	10/06/2020			Approved by MD:	
Sign:				Date:	
Approval for making PO					
Approved rate / vendor for supply of material			Vendor Name	Bhavani	
Sl.No.		Sft	Units	Rate	Amount
1	30X20 Miryalguda bypass road flex printing. Board	600	No's	**10.5/-**	6300/-
	Total				6300/-
Payment terms: After delivery and production of invoice.					
Taxes: GST extra.					
Transportation & Other charges: Including above price					
Remarks: PO to be raised.					
Note: Promotions manager is hereby authorized to issue this PO as per terms prescribed in Cir no 300(f)					

APPROVED BY
12 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

67964
03.06.20 12:48:14

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 Bhavani Digitals	**Doc No**	67964	166035
32-70/1, Bank Colony, Beside flyover bridge, Ramakrishna puram, Secunderabad-56	**Doc Date**	13-06-2020	
	Quote No	Nil	
GSTIN -	**Quote Date**	13-06-2020	
040-27116677 040-27116677	**SupplyType**	Supply	

Kind Attn : R. Mallesh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	7627 - Stationery - printing - Hoarding Design - NA - nos *30 x 20 Miryalguda bypass road flex*	600.00	10.50	0.00	12.00	7,056.00
				Total Order Value . . .		**7,056.00**

Rupees : Seven Thousand Fifty Six Only.

Terms and Conditions :-

Specification / Brand	30 x 20 bypass road flex
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	13-06-2020
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
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	13-06-2020
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ______________

Contact - -

Accepted the above Terms And Conditions

For ***Sri Bhavani Digitals***

Name : ______________

Date : __/__/____

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

Purchase Voucher

No. : PUR/10096 10093 | Dated : 19-Jun-2020
Ref.: **SSLLP/LOG/10146 dt. 19-Jun-2020**

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

Particulars		Amount
OE-Automobile & Hire Charges 18%	*52,450.00*	**₹ 61,104.00**
Input CGST	*4,720.50*	
Input SGST	*4,720.50*	
TDS-1.5% Contract	*(-)787.00*	

On Account of :

Being amount credited to summit sales llp logistics towards car hire charges against invoice no; -SSLLP/LOG/10146 dt:-19.06.2020

Amount (in words) :

Indian Rupees Sixty One Thousand One Hundred Four Only

for SUP- Summit Sales LLP Logistics

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

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10146**	Dated **19-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Miryalaguda LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; 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.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	***Carhire Charges - 18% (S)***	996601				**52,450.00**
2	***Output CGST***					**4,720.50**
3	***Output SGST***					**4,720.50**
	Total					**₹ 61,891.00**

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

Indian Rupees Sixty One Thousand Eight Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996601	52,450.00	9%	4,720.50	9%	4,720.50	9,441.00
Total	**52,450.00**		**4,720.50**		**4,720.50**	**9,441.00**

Tax Amount (in words) : **Indian Rupees Nine Thousand Four Hundred Forty One Only**

Remarks:
Being Carhire charges for the month of June ' 2020
Company's PAN : **ACQFS2044C**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10087** 94
Ref.: **SSLLP/LOG/10134 dt. 19-Jun-2020**

Dated : **19-Jun-2020**

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

Particulars		Amount
OERD - Goods Transportation Charges - 18%	*10,750.00*	**₹ 12,524.00**
Input CGST	*967.50*	
Input SGST	*967.50*	
TDS-1.5% Contract	*(-)161.00*	

On Account of :

Being amount credited to summit sales llp logistics towards Goods transportation charges against invoice no;-SSLLP/LOG/10134 dt:-19.06.2020

Amount (in words) :

Indian Rupees Twelve Thousand Five Hundred Twenty Four Only

for SUP- Summit Sales LLP Logistics

Prepared by: vindya

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **SSLLP/LOG/10134**	Dated **19-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Modi Realty Miryalaguda LLP
Soham Mansion; 5-4-187/3 & 4;
3rd Floor; M G Road;
Ranigunj; Secunderabad
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	***Goods Transportation Charges - 18% (S)***	8704				**10,750.00**
2	***Output CGST***					**967.50**
3	***Output SGST***					**967.50**
	Total					**₹ 12,685.00**

Amount Chargeable (in words)
Indian Rupees Twelve Thousand Six Hundred Eighty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8704	10,750.00	9%	967.50	9%	967.50	1,935.00
Total	**10,750.00**		**967.50**		**967.50**	**1,935.00**

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Thirty Five Only**

Remarks:
Being Delivery van transporation charges for the month of June 2020

Company's PAN : **ACQFS2044C**

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

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

for SSLLP Logistics

SUMITSAS SLLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10098** 10095
Ref.: **095 dt. 12-Jun-2020**

Dated : **20-Jun-2020**

Party's Name: **SUP- Royal Metal (~~Krishnaiah~~) A/c**

Particulars	Amount
Aggregate-URD	**₹ 8,000.00**

On Account of :

Being amount credited to Royal metal Suppiler on alc towards aggreagate aginst invoice no:-095 dt:-12.06.2020

Amount (in words) :

Indian Rupees Eight Thousand Only

for SUP- Royal Metal (Krishnaiah) A/c

Prepared by: vindya

Approved by

Receiver's Signature

Building Material Voucher 18-06-2020 16:30:33 Pages : 1 of 1

Company Name :	Modi Realty (Miryalguda) LLP	Voucher No :	5150
Project Name :	AVR Gulmohar Homes	From Date :	11-06-2020
Supplier Name :	Royal metal supplier	To Date :	17-06-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1032 - Building material - River sand - Fine - NA - cft							
14158	12-06-2020	16:00	095	12.06.2020	109.000	74.00	0.00	8066.00
					109.000			8066.00
						Building Material Total		8066.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards release payment forsupply of River sand	8000.00
Additional Payments :	0.00
Deductions :	0.00
Total	**8000.00**
Rupees : Eight Thousand Only.	

VERIFIED BY
18 JUN 2020
R. SANJAY KUMAR
MANAGER-AUDIT

Note Rate Report Enclosed.
Rs 74/- cft.

Certified by
Asst. Project Manager/Engineer
Modi Realty (Miryalguda) LLP

Project Manager **Accounts Manager** **Managing Director**

Modi Realty (Miryalguda) LLP

AVR Gulmohar Homes 38452 **14158**

Recd Date / Time	Veh No	Del by	Recd by
12-06-2020 16:00:00	AP24AX6856	party	security
Way Bill No	**Way Bill Date**	**Way Bill Book no**	**Way Bill Validity**
Qty	**Rate**	**GST%**	**Value**
109.00	74.00	0.00	8066.00
DC No	**DC Date**	**Bill No**	**Bill Date**
	12.06.2020		

Item Name

1032 - Building material - River sand - Fine - NA - cft

Supplier Name

Royal metal supplier

Remarks:-

1 Tractor trip river sand (100 cft)

Rupees : Eight Thousand Sixty Six Only.

Printed On 18-06-2020 16:32:10

INWARD

Inward No: 14158	Dt: 12/6/2020
MRN No:	Dt:
Received By: Rajesh	Sign:

Modi Realty (Miryalaguda) LLP

Certified by:

K. Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Certified by

Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

Approved Building Material Rates								
Date:				27/05/2020		Prepared by:	T.D. Murthy	
Valid	From:			1/6/2020		To:	30/06/2020	
S No	Item	3 months old rate	Last month rate	Applicable rate	Units for payment	Supplier Name	Pay GST rates extra?	GST Rate in %
1	12mm - Metal	19.00	19.00	19.00	cft	Indra Reddy	Included	-
2	12mm - Metal	19.00	19.00	19.00	cft	G. Srinath	Included	-
3	12mm - Metal	19.00	19.00	19.00	cft	Narsing Rao	Included	-
4	12mm - Metal	19.00	19.00	19.00	cft	B. Murali	Included	-
5	12mm - Metal	19.00	19.00	19.00	cft	T. Prabhakar Reddy	Included	-
6	12mm - Metal	19.00	19.00	19.00	cft	G. Yadagiri	Included	-
7	12mm - Metal	19.00	19.00	19.00	cft	V. Sandeep	Included	-
8	20mm - Metal	23.00	23.00	23.00	cft	Indra Reddy	Included	-
9	20mm - Metal	23.00	23.00	23.00	cft	G. Srinath	Included	-
10	20mm - Metal	23.00	23.00	23.00	cft	Narsing Rao	Included	-
11	20mm - Metal	23.00	23.00	23.00	cft	B. Murali	Included	-
12	20mm - Metal	23.00	23.00	23.00	cft	T. Prabhakar Reddy	Included	-
13	20mm - Metal	23.00	23.00	23.00	cft	G. Yadagiri	Included	-
14	20mm - Metal	23.00	23.00	23.00	cft	V. Sandeep	Included	-
15	40mm Metal - Hand Cut	20.00	20.00	20.00	cft	G. Srinath	Included	-
16	40mm Metal - Hand Cut	20.00	20.00	20.00	cft	CH. Yadagiri	Included	-
17	40mm Metal - Hand Cut	20.00	20.00	20.00	cft	Narsing Rao	Included	-
18	40mm Metal - Machine Cut	21.00	21.00	21.00	cft	T. Prabhakar Reddy	Included	-
19	40mm Metal - Machine Cut	21.00	21.00	21.00	cft	B. Murali	Included	-
20	40mm Metal - Machine Cut	21.00	21.00	21.00	cft	G. Srinath	Included	-
21	40mm Metal - Machine Cut	21.00	21.00	21.00	cft	Indra Reddy	Included	-
22	40mm Metal - Machine Cut	21.00	21.00	21.00	cft	Narsing Rao	Included	-
23	40mm Metal - Machine Cut	21.00	21.00	21.00	cft	G. Yadagiri	Included	-
24	40mm Metal - Machine Cut	21.00	21.00	21.00	cft	V. Sandeep	Included	-
25	Baby chips	19.00	19.00	19.00	cft	Indra Reddy	Included	-
26	Baby chips	19.00	19.00	19.00	cft	G. Srinath	Included	-
27	Baby chips	19.00	19.00	19.00	cft	B. Murali	Included	-
28	Baby chips	19.00	19.00	19.00	cft	T. Prabhakar Reddy	Included	-
29	Baby chips	19.00	19.00	19.00	cft	Narsing Rao	Included	-
30	Baby chips	19.00	19.00	19.00	cft	G. Yadagiri	Included	-
31	Baby chips	19.00	19.00	19.00	cft	V. Sandeep	Included	-
32	Red Mud - For plants & Grass	-	18.50	18.50	cft	G. Srinath	NA	-
33	Morrum	5.83	6.20	5.50	sft	G. Yadagiri	NA	-
34	River Fine Sand	2,900.00	2,300.00	1,850.00	ton	Indra Reddy	Included	-
35	River Coarse Sand	2,300.00	2,100.00	1,800.00	ton	Indra Reddy	Included	-
36	Manufactured Sand - Fine	33.00	34.50	34.00	cft	Narsing Rao	Included	-
37	Manufactured Sand - Fine	33.00	34.50	34.00	cft	T. Prabhakar Reddy	Included	-
38	Manufactured Sand - Coarse	24.50	24.00	24.50	cft	Narsing Rao	Included	-
39	Manufactured Sand - Coarse	24.50	24.50	24.50	cft	Indra Reddy	Included	-
40	Manufactured Sand - Coarse	24.50	24.50	24.50	cft	G. Srinath	Included	-
41	Manufactured Sand - Coarse	24.50	24.50	24.50	cft	B. Murali	Included	-
42	Manufactured Sand - Coarse	24.50	24.50	24.50	cft	T. Prabhakar Reddy	Included	-
43	Manufactured Sand - Coarse	24.50	24.50	24.50	cft	G. Yadagiri	Included	-
44	Manufactured Sand - Coarse	24.50	24.50	24.50	cft	V. Sandeep	Included	-
45	Stone Dust	22.00	22.00	22.00	cft	Narsing Rao	Included	-
46	Stone Dust	22.00	22.00	22.00	cft	B. Murali	Included	-
47	Stone Dust	22.00	22.50	22.50	cft	G. Srinath	Included	-
48	Stone Dust	22.00	22.50	22.50	cft	G. Yadagiri	Included	-
49	Stone Dust	22.00	22.50	22.50	cft	V. Sandeep	Included	-
50	GSB	22.00	22.00	22.00	cft	B. Anand Kumar	Included	-
51	GSB	22.00	22.00	22.00	cft	G. Srinath	Included	-
52	GSB	22.00	22.00	22.00	cft	B. Murali	Included	-
53	GSB	22.00	22.00	22.00	cft	T. Prabhakar Reddy	Included	-
54	GSB	22.00	22.00	22.00	cft	G. Yadagiri	Included	-
55	GSB	22.00	22.00	22.00	cft	V. Sandeep	Included	-
56	Table brick - 9*3.5*2.6	5.80	5.20	5.20	nos	CH. Yadagiri	Included	-
57	Table brick - 9*3.5*2.6	5.80	5.20	5.20	nos	G. Srinath	Included	-
58	Solid block - 4" x 8" x 16"	20.00	20.00	20.00	nos	Narsing Rao	Included	-
59	Solid block - 4" x 8" x 16"	19.95	19.95	19.95	nos	G. Prasad	Included	-
60	Solid block - 6" x 8" x 16"	30.00	30.00	30.00	nos	Narsing Rao	Included	-
61	Hollow block - 4" x 8" x 16"	18.50	18.50	18.50	nos	Narsing Rao	Included	-
62	Hollow block - 4" x 8" x 16"	18.38	18.38	18.38	nos	G. Prasad	Included	-
63	Interlocking block - Type I - 8" x 8" x 16"	36.00	36.00	36.00	nos	Narsing Rao	Included	-

64*	Interlocking block - Type II - 8" x 8" x 16"	35.00	35.00	35.00	nos	Narsing Rao	Included	-
Notes:								
1	All loads above 21 tons of River Sand weighment at Dilpreet Tubes or Best Weight Bridge.							
2	Alternately weigh at a trusted weigh bridge.							
3	Payment for river sand will not be made without original weighment slip.							
4	Project Managers may negotiate these rates by +/- 5%. However, in case of change in rates							
	send email to purchase intimating the same on the same day.							
5	Purchase to limit supplier for each item to 4 or 5 suppliers.							
6	Payment to be made in tonnes for * marked suppliers. Please convert into tonnes for metal & manufacutre sand							
	(Ex. Rate * 25cft = 1 Ton)							

Cell : 98662 66245, 98660 31222, 9966109143

ROYAL METAL SUPPLIERS Miryalguda - 508 207 ESTD : 1980

HABEEBA

రాయల్ మెటల్ సప్లయర్స్

సాగర్ రింగ్ రోడ్, బైపాస్ చౌరస్తా,
మిర్యాలగూడ - 508 207. జి॥ నల్లగొండ.

ప్రొ॥ SD. KHAJA

నెం. 095 బిల్లు తేది. 12/06/2020

సమయం....................

పేరు Modi Vendhar Miryalguda,

Vehicle No. AP24 AX 6856

INWARD
Inward No: Dt: 12/6/20
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

Sl. No.	Particulars	Amount
1	65 mm	
2	40 mm	
3	20 mm	
4	12 mm	
5	06 mm finishing Sand	
6	DUST	
7	ROBO SAND 8000×1	8000/-

Advance ____________________

మావద్ద : ప్లాస్టింగ్ ఇసుక, జల్లడపట్టిన ఇసుక, కట్టుబడి ఇసుక లభించును.

రాయి : సైజు రాయి, మోటు రాయి, గులక లభించును.

9748010271

సంతకం.

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

Purchase Voucher

No. : **PUR/~~10099~~** 56 10096
Ref.: **11550 dt. 6-Jun-2020**

Dated : 22-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
Steel GST 18%		
Input CGST	*24,537.60*	**₹ 28,954.00**
Input SGST	*2,208.38*	
INCOME-Rounded Off	*2,208.38*	
	(-)0.36	

On Account of :

Being amount credited to summit sales llp towards purchase of steel against invoice no:-11550 dt:-6.6.2020 pono:-67173 dt:-20.05.2020

Amount (in words) :

Indian Rupees Twenty Eight Thousand Nine Hundred Fifty Four Only

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

S2986 Scan'd 39645 ①

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/6/20	Prepared by:	Sowmya.
PO/WO no.	67173	PO / WO Date.	20/5/20
Supplier Name	sslp.	PO/WO amount	2,00,368.25
Firm/Company	Modi realty Miryalguda llp	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11550	6/6/20.	28,954.37
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,954.37

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9643	6/6/20	79660	☑ 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:	28,954.37
Amount E – PO / WO value:	2,00,368.25
Amount F – Difference (A – E):	171414

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 Received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: [signature]	Sowmya	[signature]	[signature] APPROVED 19 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		A. Vindhya	Swathi	[signature]
Date 17/6/20	8/6/20.	17/6			20/6/2020		

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

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.	11550
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	06-06-2020
	PO No.	67173
	PO Date.	20-05-2020
	Req ID	56874
	Req Date	15-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52986

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8183 - Steel - other - MS Z Angle Templates - NA - 6' x 4' - 124nos 15	7216	300	42.00	12,600.00	18	2,268.00
2	8183 - Steel - other - MS Z Angle Templates - NA - 2' x 4' - 53nos 23	7216	276	42.00	11,592.00	18	2,086.56
3	6189 - Miscellaneous - Hamali Charges - NA - Per		576	0.60	345.60	18	62.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	24,537.60	4,416.76
	2,208.38	2,208.38	Total Invoice Amount	28,954.37	

Rupees : Twenty Eight Thousand Nine Hundred Fifty Four and Paise Thirty Seven Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6610 6
Date: 11/6/20
Sign:

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-05-2020 09:53:33

67173
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**	67173	52986
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-09-2019	
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	8183 - Steel - other - MS Z Angle Templates - NA - Rft *6' x 4' - 124nos*	2,480.00	42.00	0.00	18.00	122,908.80
2	8183 - Steel - other - MS Z Angle Templates - NA - Rft *4' x 4' - 02nos*	32.00	42.00	0.00	18.00	1,585.92
3	8183 - Steel - other - MS Z Angle Templates - NA - Rft *3' x 4' - 26nos*	364.00	42.00	0.00	18.00	18,039.84
4	8183 - Steel - other - MS Z Angle Templates - NA - Rft *2' x 4' - 53nos*	636.00	42.00	0.00	18.00	31,520.16
5	8183 - Steel - other - MS Z Angle Templates - NA - Rft *3'6" x 3' - 18nos*	234.00	42.00	0.00	18.00	11,597.04
6	8183 - Steel - other - MS Z Angle Templates - NA - Rft *2' x 2' - 30nos*	240.00	42.00	0.00	18.00	11,894.40
7	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	3,986.00	0.60	0.00	18.00	2,822.09
					Total Order Value . . .	**200,368.25**

Rupees : Two Lakh(s) Three Hundred Sixty Eight and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 1,16,23,25,26,43,44,46,49,50,53,55,56,60,69,70,81,82,84,85,89.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.

A part bill received of Rs. 96,011/- B no: 11374, dt: 27/5/20. and bal. bill of Rs. 1,04,357/- to be receivable

T.D. Murthy 12/6/20.

Part bill 11550 Dt: 6/6/20
Amt: 28954
Bal: 75343/-
17/6/20

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : 20/05/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - Powder coated Z angle templates

Company		MRMLLP	Site & Phase	AVR GULMOHAR HOMES
Req. no.		52986	Req. Date	16-05-2020
Material required before			ID no.	
Prepared by:		Md.Sheraaz	Approved by (sign):	
Flat / Block no:	1,16,23,25,26,43,44,46,49,50,53,55,56,60,69,70,81,82,84,85,89			
Type A2 2340 Sft 3bhk Order Value:		15		
Type A2 1250 Sft 2bhk Order Value:		5		

S No.	Item Description	Units	Qty required for Type A2 2340 Sft 3BHK villa	Qty required for Type A2 1250 Sft 2BHK villa	Type A2 2340 Sft 3BHK villas requirement	Type A2 1250 Sft 2BHK villas requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	7	4	15	5	125	1	124	2,976.0		
2	Templets 4'x4'	nos	-	1	-	5	5	3	2	32.0		
3	Templets 3'x4'	nos	2	-	15	-	30	4	26	312.0		
4	Templets 2'x4'	nos	4	2	15	5	70	17	53	424.0		
5	Templets 3'6"x3'	nos	1	1	15	5	20	2	18	189.0		
6	Templets 2'x2'	nos	3	2	15	5	55	25	30	120.0		
	Total						305		253	4053		

APPROVED BY
20 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.	9643
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	06-06-2020
	PO No.	67173
	PO Date.	20-05-2020
	Req ID	56874
GSTIN : 36ABCFM6774G2ZZ	Req Date	15-05-2020
	Loc Req No	52986

	Description of Goods	HSN/SAC	Qty
1	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	300
2	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	276
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		576
4			
5			
6			
7			
8			
9			
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30			

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 38758 Date: 10/6

INWARD
Inward No: 13793 Dt: 6/6/20
MRN No: 79660 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

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

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	11550
Invoice Date.	06-06-2020
PO No.	67173
PO Date.	20-05-2020
Req ID	56874
Req Date	15-05-2020
Loc Req No	52986

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8183 - Steel - other - MS Z Angle Templates - NA - 6' x 4' - ~~124~~nos 15	7216	300	42.00	12,600.00	18	2,268.00
2	8183 - Steel - other - MS Z Angle Templates - NA - 2' x 4' - ~~53~~nos 23	7216	276	42.00	11,592.00	18	2,086.56
3	6189 - Miscellaneous - Hamali Charges - NA - Per		576	0.60	345.60	18	62.20
4							
5							
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7							
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11							
12							
13							
14							
15							

INWARD
Inward No: 13793 Dt: 6/6/20
MRN No: Dt:
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST			
	2,208.38	2,208.38	Total Taxable Amount	24,537.60	4,416.76
			Total Invoice Amount	28,954.37	

Rupees : Twenty Eight Thousand Nine Hundred Fifty Four and Paise Thirty Seven 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/10100** 97
Ref.: **11369 dt. 26-May-2020**

Dated : **22-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
Cement GST 28%		
Input CGST	*1,99,680.00*	**₹ 2,55,590.00**
Input SGST	*27,955.20*	
INCOME-Rounded Off	*27,955.20*	
	(-)0.40	

On Account of :

Being amount credited to summit sales llp towards purchase of cement against invoice no:-11369 dt: -26.05.2020 pono:-67141 dt:-11.05.2020

Amount (in words) :

Indian Rupees Two Lakh Fifty Five Thousand Five Hundred Ninety Only

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

52967

Scan id 39648

(2)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/05/20	Prepared by:	Mounika
PO/WO no.	67141	PO / WO Date.	11/05/20
Supplier Name	SSIIP	PO/WO amount	2,55,590.00
Firm/Company	Modi Reality Miryalguda UP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11369	26/05/20	2,55,590.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,55,590.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9473	26.5.20		☑ 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:	2,55,590.00
Amount E – PO / WO value:	2,55,590.00
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 be~~low)
Excess / short material received	~~□ Approved – within ac~~ceptable 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	

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]	[signature]	[signature]	Sandhya	Swathi	[signature]
Date	28/05/20	17/6/20	17/06/2020		20/6/2020		

APPROVED BY 17 JUN 2020 SOHAM MODI MANAGING DIRECTOR

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

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.	11369
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	26-05-2020
	PO No.	67141
	PO Date.	11-05-2020
	Req ID	56682
GSTIN : 36ABCFM6774G2ZZ	Req Date	07-05-2020
	Loc Req No	52967

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	640	312.00	199,680.00	28	55,910.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. INWARD No. 65750 Date 27/5/20 Sign: SEC'BAD

IGST	CGST	SGST			
			Total Taxable Amount	199,680.00	55,910.40
	27,955.20	27,955.20	Total Invoice Amount	255,590.40	

Rupees : Two Lakh(s) Fifty Five Thousand Five Hundred Ninty and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-05-2020 2:49:24 PM

67141
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**	67141	52967
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-05-2020	
	Quote No	NIL	
040-66335551	**Quote Date**	11-05-2020	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	640.00	312.00	0.00	28.00	255,590.40
				Total Order Value . . .	**255,590.40**

Rupees : Two Lakh(s) Fifty Five Thousand Five Hundred Ninty and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Suvarna___ brand/company
Payment Terms	100 % advance pament by RTGS.
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- bag.Above order is for site work purspose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Against PO NO:67023.

APPROVED BY
MANAGING DIRECTOR
SOHAM MODI
15 MAY 2020

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : 14/5/20

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

67141

Requisition Form

Company Name:	MRM LLP	Date:	06-05-2020.
Site & Phase:	AVR Gulmohar Homes	Time:	1.13
Supplier:		Req. No.	52967
	Urgent	ID No.	56689

No	Description	Size	Quantity	Units	Inward No	Date
1	Cement bag's	NL	600	Bag's		
2						
3						
4						
5						
6						
7						
11						

Remarks: Above materials used for site work purpose at AGH site.

Prepared By	Zakir	Approved by	
Sign.& Date	06-05-2020	Sign. & Date	

APPROVED BY
15 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 14-05-2020 2:49:24 PM 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	**Doc No**	67141	52967
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-05-2020	
	Quote No	NIL	
040-66335551	**Quote Date**	11-05-2020	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	640.00	312.00	0.00	28.00	255,590.40
					Total Order Value . . .	**255,590.40**

Rupees : Two Lakh(s) Fifty Five Thousand Five Hundred Ninty and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Suvarna___ brand/company
Payment Terms	100 % advance pament by RTGS.
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- bag.Above order is for site work purspose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Against PO NO:67023.

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : 14/5/2020

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	DC No.	9473
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	26-05-2020
	PO No.	67141
	PO Date.	11-05-2020
	Req ID	56682
GSTIN : 36ABCFM6774G2ZZ	Req Date	07-05-2020
	Loc Req No	52967

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	640
2			
3			
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5			
6			
7			
8			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38842
Date: 16/6
Sign: PK

INWARD
Inward No: 13709 Dt: 13/5/20
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 (Miryalguda) LLP	Invoice No.	11369
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	26-05-2020
	PO No.	67141
	PO Date.	11-05-2020
	Req ID	56682
GSTIN : 36ABCFM6774G2ZZ	Req Date	07-05-2020
	Loc Req No	52967

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	640	312.00	199,680.00	28	55,910.40
2							
3							
4							
5							
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9							
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13							
14							
15							

INWARD
Inward No: 13709 Dt: 13/5/20
MRN No: Dt:
Received By: Rajesh Sign: R
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST				
			Total Taxable Amount	199,680.00		55,910.40
	27,955.20	27,955.20	Total Invoice Amount	255,590.40		

Rupees : Two Lakh(s) Fifty Five Thousand Five Hundred Ninty and Paise Fourty 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/10101** 998
Ref.: **11301 dt. 22-May-2020**

Dated : **22-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
Electrical GST 18%		
Input CGST	*2,12,586.00*	**₹ 2,50,851.00**
Input SGST	*19,132.74*	
INCOME-Rounded Off	*19,132.74*	
	(-)0.48	

On Account of :

Being amount credited to summit sales llp towards purchase of electrical material against invoice no: -11301 dt:-22.05.2020 pono:-67167 dt:-18.05.2020

Amount (in words) :

Indian Rupees Two Lakh Fifty Thousand Eight Hundred Fifty One Only

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

52980

Scanned

39655

4

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/05/20	Prepared by:	Mounika
PO/WO no.	67167	PO / WO Date.	18/05/20
Supplier Name	SSIIP	PO/WO amount	2,50,851.00
Firm/Company	Modi reality Miryalguda llp	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11301	22/05/20	2,50,851.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,50,851.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9423	22/05/20	79221	☑ 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:	2,50,851.00
Amount E – PO / WO value:	2,50,851.00
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]	✓	A.Vindhya	Swathi	[signature]
Date	28/05/20	2/6	02/06/2020		20/6/2020		

APPROVED FOR CONSTRUCTION
0 6 JUN 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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	11301
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	22-05-2020
	PO No.	67167
	PO Date.	18-05-2020
	Req ID	56850
GSTIN : 36ABCFM6774G2ZZ	Req Date	14-05-2020
	Loc Req No	52980

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		25	570.00	14,250.00	18	2,565.00
2	4815 - Electrical - wires - Cu multistand wires Black	8544	35	570.00	19,950.00	18	3,591.00
3	4816 - Electrical - wires - Cu multistand wires Red -		21	570.00	11,970.00	18	2,154.60
4	4817 - Electrical - wires - Cu multistand wires Green		18	570.00	10,260.00	18	1,846.80
5	4818 - Electrical - wires - Cu multistand wires yellow		17	1374.00	23,358.00	18	4,204.44
6	4819 - Electrical - wires - Cu multistand wires Black		15	1374.00	20,610.00	18	3,709.80
7	4820 - Electrical - wires - Cu multistand wires Green		7	1374.00	9,618.00	18	1,731.24
8	4821 - Electrical - wires - Cu multistand wires Blue -		25	2028.00	50,700.00	18	9,126.00
9	4822 - Electrical - wires - Cu multistand wires Black		20	2028.00	40,560.00	18	7,300.80
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 COILS	85442010	500	12.12	6,060.00	18	1,090.80
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	10	525.00	5,250.00	18	945.00
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	212,586.00	38,265.48
	19,132.74	19,132.74	Total Invoice Amount	250,851.48	

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

MODI PROPERTIES PVT. LTD. INWARD No. 6560 Date 23/5/20 SECBAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 19-05-2020 10:54:23 AM

67167
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 **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	67167	52980
	Doc Date	18-05-2020	
	Quote No	NIL	
	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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	25.00	570.00	0.00	18.00	16,815.00
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	35.00	570.00	0.00	18.00	23,541.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	21.00	570.00	0.00	18.00	14,124.60
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	18.00	570.00	0.00	18.00	12,106.80
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	17.00	1,374.00	0.00	18.00	27,562.44
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	15.00	1,374.00	0.00	18.00	24,319.80
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	7.00	1,374.00	0.00	18.00	11,349.24
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	25.00	2,028.00	0.00	18.00	59,826.00
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	20.00	2,028.00	0.00	18.00	47,860.80
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 COILS	500.00	12.12	0.00	18.00	7,150.80
11	4708 - Electrical - wires - Telephone wire - 2pair - bundles	10.00	525.00	0.00	18.00	6,195.00
					Total Order Value . . .	**250,851.48**

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

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist.

Put the Barcode on this which is already in file of SSLP and Cancell the old one
R
22/5/20

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : ________

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

Name : ________

Date : __/__/____

Purchase Order

19-05-2020 10:54:23 AM

Original / Office Copy / Purchase Div.Copy

Phone. 9550139944

Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for 15,38,39,47,92 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Electrical Wires

Company	MRMLLP	Site & Phase	AVR gulmohar homes		
Req. no.	52980	Req. Date	14-05-2020		
Material required before		ID no.	56580		
Prepared by:	Ahmad	Approved by (sign):			
Flat / Block no:	92,15 and 47				
Type 1250 Sft 2BHK Order Value:	0	villa			
Type 2340 Sft 3BHK Order Value:	3	villa			

S No.	Item Description	Units	Qty required forType A1 2340 Sft 3/4 BHK villa	Qty required forType A1 1250 Sft 2BHK villa	Type A1 2340 4BHK villa requirement	Type A 1210 Sft 2 BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	10.0	4.0	3	0	30.0	0	30.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	7.0	4.0	3	0	21.0	0	21.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	5.0	2.0	3	0	15.0	0	15.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	5.0	3.0	3	0	15.0	0	15.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	5.0	3.0	3	0	15.0	0	15.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	5.0	3.0	3	0	15.0	0	15.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	4.0	2.0	3	0	12.0	0	12.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	6.0	4.0	3	0	18.0	0	18.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	6.0	4.0	3	0	18.0	0	18.00		
10	Al Service wire 7/20	90 Mtrs	-	-	3	0	-	0	0.00		
11	RG6 TV Cable	90 Mtrs	2.0	1.0	3	0	6.0	0	6.00		
12	Telephone wire 2 pair	90 Mtrs	2.0	1.0	3	0	6.0	0	6.00		
13	Insulation Tapes	Boxes	4.0	3.0	3	0	12.0	0	12.00		
	Total						183.00	0.00	183.00		

67162

APPROVED BY
15 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/~~10102~~** 10199 | Dated : 22-Jun-2020
Ref.: **2454 dt. 29-May-2020**

Party's Name: **SUP-Sree Venkata Durga Anjaneya Steel Tubes**
5-5-159,Near:Lala Temple,Ranigunj, Secunderabad-
GSTIN/UIN : **36ABVPS3995A1Z1**

Particulars		Amount
Plumbing GST 18%	*300.00*	**₹ 354.00**
Input CGST	*27.00*	
Input SGST	*27.00*	

On Account of :

Being amount credited to sree venkata durga Anjaneya steel tubes towards plumbing material against invoice no:-2454 dt:-29.05.2020 pono:-67424 dt:-23.05.2020

Amount (in words) :

Indian Rupees Three Hundred Fifty Four Only

for SUP-Sree Venkata Durga Anjaneya Steel Tubes

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

165002

Scan id 39652

(3)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/06/2020	Prepared by:	Sunitha. V
PO/WO no.	67424	PO / WO Date.	23/05/2020
Supplier Name	Sri Venkata Durga Anj	PO/WO amount	354/-
Firm/Company	Modi Realty (Muniyalgudi)	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2454	29/5/2020	354
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			354

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79663	☑ 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:	354
Amount E – PO / WO value:	354
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	19/06/2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 18 JUN 2020 MANISH PARIKH MANAGER PROCUREMENT		A. Vindhya	Swathi	
Date	17/06/2020	18/6/20			20/6/2020		

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

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

Cell : 98850 57887
93913 81610

Sree Venkata Durga Anjaneya Steel Tubes

Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers, Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail : svdast@yahoo.com 2454

M/s. MODI REALTY (MIRYALAGUDA) LLP
MG ROAD
SEC-BAD

GST No. 36ABCFM6774G2ZZ

Invoice No. : 2454
Date : 29/5/2020
P. O. No. & Date : 67424/165002 23/5/2020
Desp. Through :
Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7318	1½" - W/B	20 NOS	15 EACH		300

ay. mdl =
7337528678.

INWARD
Inward No: 13795 Dt: 6/6/20
MRN No: 9966 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MRN 7966

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 6695
Date: 13/6/20
Sign:

Bank : **THE LAKSHMI VILAS BANK LTD.,**
Branch : R. P. Road, Secunderabad.
A/c. No. : 0677351000000650
IFSC Code : LAVB0000677

Rupees Three hundred & fifty four Only

Transportation	
TOTAL	300
SGST @ 9%	27
CGST @ 9%	27
IGST @	
ROUND OFF	
G. TOTAL	354

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For **Sree Venkata Durga Anjaneya Steel Tub**

Authorised Signat

Purchase Order

 23-05-2020 11:58:27 AM

67427
23.05.20 2:01:09

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 Venkata Durga Anjaneya Steel Tubes	**Doc No**	67424	165002
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003	**Doc Date**	23-05-2020	
	Quote No	Nil	
GSTIN 36ABVPS3995A1Z1	**Quote Date**	17-03-2020	
040-66568520 9885057887	**SupplyType**	Supply	

Kind Attn : Akhil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7360 - Plumbing - GI - U-Type Clamps - Others - nos *Universal clamp with Nut Bolt 1 1/2"*	20.00	15.00	0.00	18.00	354.00
					Total Order Value . . .	**354.00**

Rupees : Three Hundred Fifty Four Only.

Terms and Conditions :-

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 2" pvc pipe fixing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Sri Venkata Durga Anjaneya Steel Tubes*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	AGH	Date:	21.05.2020
Site & Phase:	AVR Gulmohar Homes	Time:	4.20
Supplier:		Req. No.	165002
		ID No.	52104

No	Description	Size	Quantity	Units	Inward No	Date
1						
2	Universal clamps with Nut bolt	38.1mm	20	No's		
3	67424					
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remark; Above materials used for 2" pvc pipe fixing purpose at clubhouse

Prepared By	P.Anitha	Approved by	
Sign.& Date	21.05.2020	Sign. & Date	

APPROVED
22 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT