Eastside Residency Annojiguda LLP (20-21)

Purchase Register

1-Jun-2020 to 30-Jun-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
5-6-2020	**SUP-Sri Balaji Printers**	**Purchase**	PUR/10001		**336.00**
6-6-2020	**SUP-Priyanka Printers**	**Purchase**	PUR/10002		**5,100.00**
6-6-2020	**CONT-Robo Silicon Pvt Ltd**	**Purchase**	PUR/10003		**21,696.00**
8-6-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10004		**5,479.00**
15-6-2020	**SUP-Sri Sai Vishal Enterprises**	**Purchase**	PUR/10005		**10,500.00**
15-6-2020	**SUP-Sri Sai Vishal Enterprises**	**Purchase**	PUR/10006		**3,000.00**
17-6-2020	**CONT-B Bassappa**	**Purchase**	PUR/10007		**12,012.00**
17-6-2020	**SUP-Sri Bhavani Digitals**	**Purchase**	PUR/10008		**9,762.00**
17-6-2020	**SUP-V Green Media Pvt. Ltd.**	**Purchase**	PUR/10009		**26,422.00**
17-6-2020	**SUP- Sri Bhavani Ads**	**Purchase**	PUR/10010		**6,136.00**
18-6-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10011		**2,228.00**
18-6-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10012		**49,030.00**
18-6-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10013		**2,430.00**
20-6-2020	**SUP-Gautham Enterprises**	**Purchase**	PUR/10014		**1,416.00**
20-6-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10015		**643.00**
20-6-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10016		**10,500.00**
			Total:		**1,66,690.00**

Eastside Residency Annojiguda LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10001** Dated : **5-Jun-2020**
Ref.: **401 dt. 5-Jun-2020**

Party's Name : **Sri Balaji Printers**
3-2-289, Beside Anjali Theatre Opp. Sai Baba Temple
Avulamanda, Secunderabad

Particulars		Amount
PROMORD-Brouchers, Flyers & Stationery	*300.00*	**₹ 336.00**
Input CGST 6%	*18.00*	
Input SGST 6%	*18.00*	

On Account of :
BEing on purchase of Visting cards against bil no:401, dt:3-5-20
Amount (in words) :
Indian Rupees Three Hundred Thirty Six Only

for Eastside Residency Annojiguda LLP (20-21)

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

Wakly instalments.

4	Vista Homes	25-05-2020	Sri Balaji Printers	407	1,680.00	Printing	x1
				Total	**51,906.00**		
1	Modi Housing Pvt.Ltd	25-05-220	Vgreen Media	VGM-1920-739	8,391.00	Print media	x2
2	Modi Housing Pvt.Ltd	25-05-220	Varna Media	1437	9,214.00	Print media	x2
3	Modi Housing Pvt. Ltd.	25-05-2020	Sri Bhavani Ads	2020-21/01	42,952.00	Hoarding rental	—
4	Modi Housing Pvt Ltd (SOV III)	25-05-2020	Soical DNA	04/05/2020/035	33,278.00	Digital Media	x3
5	Modi Housing Pvt Ltd (SOV III)	25-05-2020	Sri Balaji Printers	405	1,680.00	Printing	x1
				Total	**95,515.00**		
1	East Side Residency Annojiguda LLP	25-05-2020	Sri Balaji Printers	393, 402 & 401	1,176.00	Printing	x1
2	East Side Residency Annojiguda LLP	25-05-2020	Priyanka Printers	360	5,100.00	Printing	x1
				Total	**6,276.00**		
1	Aides Developers LLP	25-05-220	Vgreen Media	VGM-1920-735	14,798.00	Print media	x3
2	Aedies Devolopers LLP	25-05-2020	Sri Bhavani Ads	2020-21/04	18,998.00	Hoarding rental	—
3	Aedies Devolopers LLP	25-05-2020	Soical DNA	04/05/2020/034	30,269.00	Digital Media	x3
4	Aedies Devolopers LLP	25-05-2020	Sri Balaji Printers	404	840.00	Printing	x1
				Total	**64,905.00**		
1	Modi Properties Pvt Ltd (MPL)	25-05-2020	Soical DNA	04/05/2020/039	31,330.00	Digital Media	x3
2	Modi Properties Pvt Ltd (MPL)	25-05-2020	Sri Balaji Printers	395 & 396	2,352.00	Printing	x1
				Total	**33,682.00**		
1	Modi Realty Mallapur LLP	25-05-2020	Soical DNA	04/05/2020/041	38,117.00	Digital Media	x3
				Total	**38,117.00**		
1	GVRC	25-05-2020	Sri Balaji Printers	392	**2,184.00**	Printing	x1
				Total			
1	Modi Counsultancy Services	25-05-2020	Sri Balaji Printers	397	336.00	Printing	x1
				Total	**336.00**		
1	Matrix Recon	25-05-2020	Printact	PA-062/2020	1,510.00	Printing	x1
				Total	**1,510.00**		
				Grand Total	**8,21,983.00**		

18/05/2020

APPROVED BY
20 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

TAX INVOICE

SRI Balaji PRINTERS

...921H1ZB

...RINTING ☛ OFFSET PRINTING,
MULTI COLOUR ☛ PRINTING SIGN BOARDS
☛ SHOP BOARDS ☛ COMPUTER STATIONERY PRINTING
ALL TYPES OF PRINTING WORKS

3-2-289, Beside Anjali Theatre,
Opp. Sai Baba Temple,
Avulamanda, Secunderabad.
Mobile : 98488 61473
99666 61473
sribalajiprinters1985@gmail.com

No. 401

Date : 05/03/2020

Customer's Name East side Residency Annojiguda Up

GST NO. 36AAHFE3373P1ZX

Address

Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT
	Visiting cards		200		300/-
					18/-
		CGST 6 %			18/-
		SGST 6 %			336/-
		Total			

Rupees (in words) Three hundred and Thirty six only

For SRI BALAJI PRINTERS

Shankar

Signature

Bank Details :
Indian Overseas Bank, Secunderabad Branch
A/c. No. 020002000010887, IFS Code : IOBA0000200

Requisition Form

Company Name:	East Side Residency	Date:	15.07.2019
Site & Phase :	HEAD OFFICE	Time:	02.01 pm
Supplier		Req. No.	12460
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	A Laxmikanth		200	No.s		

Remarks :

Prepared By	Jai Kumar	Approved by	
Sign.& Date	15.07.2019	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

GST No. 36AXNPP1921H1ZB

TAX INVOICE

SRI Balaji PRINTERS

- SCREEN PRINTING
- OFFSET PRINTING,
- MULTI COLOUR
- PRINTING SIGN BOARDS
- SHOP BOARDS
- COMPUTER STATIONERY PRINTING

ALL TYPES OF PRINTING WORKS

3-2-289, Beside Anjali Theatre,
Opp. Sai Baba Temple,
Avulamanda, Secunderabad.
Mobile : 98488 61473
99666 61473
sribalajiprinters1985@gmail.com

No. 402

Date : 05/03/2020

Customer's Name Modi Realty [Pocharam] LLP East side Residency (Annojiguda Up)

Address .... GST NO. 36ABIFM1836H127

Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT
1.	Visiting cards		400		600/-
2.	ID card		01		150/-

Rupees (in words) Eight hundred and forty only

CGST	6%	45/-
SGST	6 %	45/-
Total		840/-

Bank Details :
Indian Overseas Bank, Secunderabad Branch
A/c. No. 02000200010887, IFS Code : IOBA0000200

For SRI BALAJI PRINTERS

Signature

Eastside Residency Annojiguda LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10002** Dated : **6-Jun-2020**
Ref.. **360 dt. 13-May-2020**

Party's Name: **SUP-Priyanka Printers**
9-5-80/2A, Anjaiaha Nagar, Old Bowenpally
Hyderabad
GSTIN/UIN : **36AROPK5593K1Z0**

Particulars	Amount
PROMOUD-Brouchers, Flyers & Stationery	**₹ 5,100.00**

On Account of :
Being on purchase of flat files against bil no:360
Amount (in words) :
Indian Rupees Five Thousand One Hundred Only

for Eastside Residency Annojiguda LLP (20-21)

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

TAX INVOICE CASH / CREDIT

PRIYANKA PRINTERS

Cell : 98495 58805
93987 02763

★ OFFSET PRINTING ★ SCREEN PRINTING ★ LETTER PADS
★ INVITATIONS ★ VISTING CARDS ★ ID CARDS ★ BROUCHERS ★ PHAMPLATES
★ OFFICE FILES ★ STICKERS ETC.,

9-5-80/2A, Anjaiaha Nagar, Old Bowenpally, Hyderabad - 500 011, Telangana State.
Email : priyankaprinters4@gmail.com

No. 360

Date : 13/03/2020

M/s East Side Residency Annojiguda LLP
M.G. Road, Secunderabad

Party GSTIN.

Sl. No.	PARTICULARS	HSN Code	Qty	Rate	Amount Rs. Ps.
1	Flat Files		300	17-00	5,100-00

INWARD
Inward No: 614 Dt: 13/03/2
MRN No: Dt:
Received By: [signature] Sign:
Modi Properties

E. & O.E.

Rupees Five Thousand One Hundred Rupees Only.

Bank Details
Bank : Punjab & Sind Bank
A/c : 03191100022739
Branch : Secunderabad Park Lane
IFSC Code : PSIB0000319

CGST	-
SGST	-
TOTAL	5,100-00

GSTIN: 36AROPK5593K1Z0
Composite Scheme

Goods once sold Cannot be taken back

For PRIYANKA PRINTERS

Subject to Secunderabad jurisdiction

66837

Requisition Form

Company Name:	East Side Residency Annojiguda LLP	Date:	06-03-2020
Site & Phase :	East Side Residency	Time:	12:45PM
Supplier		Req. No.	130085
Material required before date:	**10-03-2020**	ID No.	56123

No	Description	Size	Quantity	Units	Inward No	Date
1	Ring Binder Files	A3	12	No's		
2	Flat Files	STD	300	No's		
3	Consultant Comment Book	STD	02	No's		
4						
5						
6						
7						
8						
9						

Remarks: - For site use purpose

Prepared By	M.Aswini	Approved by	
Sign.& Date	06-03-2020	Sign. & Date	

APPROVED
17 MAR 2020
MINISH PARIKH
MANAGER PROCUREMENT

Note: On receipt of material at site write inward number and date in last 2 columns.

 19-03-2020 12:04:19

Purchase Order

Original / Office Copy / Purchase Div.Copy

From Company : **East Side Residency Annojiguda LLP**
5-4-187/3&4, II nd floor ,Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHFE3373P1ZX

Supplier Details

Sri Balaji Printers
3-2-289,Beside Anjali Theatre, Opp.Sai Baba Temple,Avulamanda, Secunderbad.

GSTIN -

9848861473/9603650074

Doc No	66837	130085
Doc Date	19-03-2020	
Quote No		
Quote Date	19-03-2020	
SupplyType	Supply	

Kind Attn : Mr.P.Shanker

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	7622 - Stationery - printing - Flat files - NA - nos *East Side Residency Flat Files*	300.00	17.00	0.00	0.00	5,100.00
Rupees : Five Thousand One Hundred Only.				Total Order Value . . .		**5,100.00**

Terms and Conditions :-

Specification /	ESR Flat Files
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	15-03-2020
Delivery Location	East Side Residency Sy no 96/97, Annojiguda, Near: Pocharam, Hyderabad-501301 Phone. 9121309555
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	NIl
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	15-03-2020
Measurment	Nil
Security	Nil
Remarks	Nil

For ***East Side Residency Annojiguda LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Sri Balaji Printers***

Name : ____________

Name : ____________

Date : __/__/____

Contact - -

Eastside Residency Annojiguda LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFE3373P1ZX
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10003** Dated : **6-Jun-2020**
Ref.: **1907505649 dt. 6-Jun-2020**

Party's Name: **CONT-Robo Silicon Pvt Ltd**
Ramaram, Yadadri Bhuvanagiri, Hyderababd
GSTIN/UIN : **36AABCR6567R1ZI**

Particulars		Amount
Aggregate GST 5%	*20,663.00*	**₹ 21,696.00**
Input CGST 2.5%	*516.58*	
Input SGST 2.5%	*516.58*	
Round Off	*(-)0.16*	

On Account of :
Being on supply of robo sand against bil no:1907505649
Amount (in words) :
Indian Rupees Twenty One Thousand Six Hundred Ninety Six Only

for CONT-Robo Silicon Pvt Ltd

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

Building Material Voucher 20-03-2020 12:07:33 Pages : 1 of 1

Company Name : East Side Residency Annojiguda LLP

Project Name : East Side Residency

Supplier Name : Robo Silicon Pvt.Ltd.

Voucher No :	4999
From Date :	13-03-2020
To Date :	19-03-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1034 - Building material - Robo sand - Fine - NA - cft							
1004	18-03-2020	17:38	KSR30W200674	18-03-2020	625.000	34.50	0.00	21562.50
					625.000			21562.50
					Building Material Total			21562.50

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of Robo Sand-Fine	21562.50
Additional Payments :	0.00
Deductions :	0.00
Total	**21562.50**
Rupees : Twenty One Thousand Five Hundred Sixty Two and Paise Fifty Only.	

diff in voucher amount & Invoice Amount Pass debit Note

APPROVED BY
20 MAR 2020
G. VIJAY RAJ
East Side Residency

Certified by:
M. A
Admin. Officer
East Side Residency

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

East Side Residency Annojiguda LLP

East Side Residency

36091 **1004**

Recd Date / Time	Veh No	Del by	Recd by
18-03-2020 17:38:00	TS05UC3378	Raghuram	Security

Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity

Qty	Rate	GST%	Value
625.00	34.50	0.00	21562.50

DC No	DC Date	Bill No	Bill Date
KSR30W2006744	18-03-2020		

Item Name

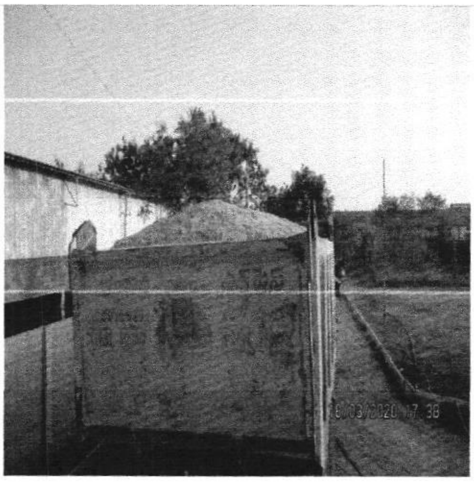
1034 - Building material - Robo sand - Fine - NA - cft

Supplier Name

Robo Silicon Pvt.Ltd.

Remarks:-

Rupees : Twenty One Thousand Five Hundred Sixty Two and Paise Fifty Only.



Printed On 20-03-2020 12:09:58

APPROVED BY
20 MAR 2020
G. VIJAY RAJ
East Side Residency

Certified by:
M. A
Admin. Officer
East Side Residency

ROBO SILICON PRIVATE LIMITED

50 P, Bommala Ramaram, HYDERABAD TELANGANA INDIA - 36AABCR6567R1ZI
CIN No : U28993TG1999PTC033188, PAN No : AABCR6567R

ROBO™ The Future of Sand

DELIVERY CHELLAN

DC No : **KSR3OW2006744**
DC Date : 18-03-2020
Royalty No : 154 - 7654

KSR3OW2006744

Customer Name
EAST SIDE RESIDENCY ANNOJIGUDA LLP - JODIMETL
Hyderabad - Warangal Hwy, Pocharam, Majarguda, Telangana 500088, India
Ranga Reddy - 500088
IN

Customer GST : 36AAHFE3373P1ZX
Sales Person : P RAMESH
Order No : 199984243 - Distance: 65.744000 KM
Manual Doc No :
Receiver No : **9849497484**
Place Of Supply :

S.No	Item Dscription	Tare Weight	Gross Weight	Quantity	UOM
1	**PLASTERING SAND**	10.07	35.58	25.51	MT

Confirmation by Customer

Quantity Received	**Date & Time**

Vehicle No	: **TS05UC3378**	Transporter Name	: MALLEBOINA RAGHURAM
In Time	: 14:10:07	Out Time	: 14:47:41
Driver Name	: ILESH	Driver NO	: 9948365972

Received Material in Good Condition

Signature with Seal of the Customer / Person Authorized
Name of the Receiver

For Robo Silicon Private Limited

N Reddy
Dispatch Officer

✓ Delivered
Diverted
Return
Cancelled

Picture of Tare Weight

INWARD
Inward No: 1004 Dt: 18/03/20
MRN No: Dt:
Received By: Sign: M.R
Radha-R
EAST SIDE RESI...

Picture of Gross Weight

ROBO SILICON PVT. LTD.
SECURITY
Sign:

FORM E

(See rule 6)

Transit Pass **DUPLICATE**

Department Of Mines and Geology

GOVERNMENT OF TELANGANA

Transit Pass Book No. : 154 Transit Pass S.No. 7654 Date : 18-03-20

1. Name and Address of Consigner (Holder of ML / Mineral dealer's Licence) **ROBO SILICON PVT. LTD.**
Sy. No. 50/ Part, Bommalaramaram Village & Mandal,
Yadadri - Bhuvanagiri Dist.
1776/MDR/YDR/2018

2. Name and address of the consignee : EAST SIDE RESIDENCY ANNOJIGUDA LLP - JODIMETL

3. Name of the Mineral : **FINISHED MINERAL** P-Sand

4. Quantity (Weight / Volume) : 17.00 m³/Less of voids

5. Approximate Value of Mineral being transported carried :

6. (a) Date and time of Despatch : 18-03-20
(b) Place from which minerals is to be transported : **Bommala Ramaram Village**
(c) Destination to which mineral is being transpoted JODIMETL
(d) Number and details of permit issued by Asst. Director of Mines & Geology Indicating payment of Royalty seigniorage fee of mineral being transported. 656-2019/20

7. (i) Mode of Transport : **By Road**
(ii) Carrier Registration No. : TS05UC3378

8. Name and Address of Vehicle driver :

N.R.Reddy

Signature with date (a) Consignor

Signature with date (b) Driver

Signature and Designation of cheking authority

GOVERNMENT OF TELANGANA
DEPT. OF MINES & GEOLOGY
TRANSIT PASS VALID UPTO
31 MAR 2020
O/o. ASST. ... YADADRI-BHU...

INWARD
Inward No: 1001	Dt: 18/03/20
MRN No:	Dt:
Received By: Rajesh. K	Sign: M.A

EAST SIDE ...

Signature and Seal of the Issuing Authority

Note : 1. No overwriting should be done.
2. The original copy and the book has to be returned to the Concerned Authority after the book is exhausted.
3. The vehicle Driver shall carry two copies of the transit pass during transit.

ROBO SILICON PVT LIMITED

CIN No: U28993TG1999PTC033188

ROBO™ The Future of Sand

,50 P, Bommala
Ramaram,,Yadadribhuvangiri,HYDERABAD,TELANGANA,,INDIA
GSTN No:36AABCR6567R1ZI
Phone : 040-4546 7210 To 15

TAX INVOICE

Original for Receipient
Duplicate for Transporter
Triplicate for Supplier

Delivery Address:
Name:EAST SIDE RESIDENCY ANNOJIGUDA LLP - JODIMETLA

Hyderabad - Warangal Hwy, Pocharam, Majarguda,
Telangana 500088, India,
Ranga Reddy - 500088
TELANGANA INDIA
StateCode:TELANGANA/36

GST Registration Number :36AAHFE3373P1ZX

Billing Address :

EAST SIDE RESIDENCY ANNOJIGUDA LLP - JODIMETLA

2nd floor 5-4-187/3/4 SOHAM MANSION MG ROAD
SECUNDEBAD,
Ranga Reddy - 500003

GST Registration Number : 36AAHFE3373P1ZX

Invoice No	1907505649
Invoice Date	18/03/2020
PO No	
PO Date	
Place of Supply	Ranga Reddy
State	TELANGANA **Code:** 36
Transport.Mode	FOR
Vehicle No	TS05UC3378
Reverse Charge	No
PanCard No	AAHFE3373P
SalesEmployeeName	P RAMESH
SalesContactNo	9100072237

Sr.No	Name of the Product/Service	HSNCODE	DC No	DC Date	Quantity	RATE	Taxable Value
1	PLASTERING SAND	25171090	KSR3OW2006744	18/03/2020	25.510	810.00	20663.10

TOTAL Rupees in words: Twenty-One Thousand Six Hundred Ninety-Six only

Total Qty 25.51	
Total Amount Before Tax	**20,663.10**
Add: CGST(2.50%)	516.58
Add: SGST(2.50%)	516.58
Add: IGST(0.00%)	0.00
Tax Amount: GST	**1,033.16**
Total Amount After Tax	**21,696.00**

BANK DETAILS
A/C NAME :ROBO SILICON PVT .LTD.
BANK : HDFC BANK LTD
BRANCH : JUBILEES HILLS
A/C No. : 03172320001565
IFSC CODE : HDFC 0000317

(Seal)

For Robo Silicon Pvt Ltd

Authorised Signatory

Terms and Conditions :

1. Any complaint about the material shall be reported to Robo within 3 days of delivery in writing.
2. Any error in the invoice shall be reported to robosand @robo.co.in by e-mail or by Registered Post to Robo's Regd.Office.
3. Once the material delivered, it cannot be taken back/returned under any circumstances.
4. Payment will be accepted in Cheques/ DD's /Online/Swiping through Debit or Credit cards.
5. No cash will be accepted.
6. If the payment is delayed beyond the due date, interest @ 24% per annum shall be charged in the amount overdue.
7. In case of Cheque bounce,Rs.500/-will be charged extra and the payment has to be made by banker's cheque including cheque bounce charges within 2days.
8. Any dispute will be subject to Hyderabad Jurisdiction.

Eastside Residency Annojiguda LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFE3373P1ZX
State Name : Telangana, Code : 36

Purchase Voucher

04

26-May-2020

Dated : **8-Jun-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4 MG Road Soham Mansion
Secunderabad

Particulars		Amount
Tools GST 5%	*525.00*	**₹ 5,479.00**
Input CGST 2.5%	*13.13*	
Input SGST 2.5%	*13.13*	
Sundry Purchases GST 12%	*4,400.00*	
Input CGST 6%	*264.00*	
Input SGST 6%	*264.00*	
Round Off	*(-)0.26*	

On Account of :

Being purchase of tools mask , consumables vide bill no : 11363 dated : 26-05-2020 po no :67363

Amount (in words) :

Indian Rupees Five Thousand Four Hundred Seventy Nine Only

for SUP-Summit Sales LLF

Prepared by: vijay　　Approved by　　Receiver's Signatu

Scan ID - 38129
entered l/20 y

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/5/20	Prepared by:	Sowmya.
PO/WO no.	67363	PO / WO Date.	21/5/20
Supplier Name	SSllp.	PO/WO amount	5,479.25
Firm/Company	East Side residency	Project	ESR.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11363	26/5/20	5,479.25
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,479.25

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9467	26/5/20	79259.	☑ 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:				5,479.25
Amount E – PO / WO value:				5,479.25
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	1/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 27 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		Rlavy	Rlavy	
Date	27/5/20	27/5					

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

GSTIN/UNI: 36ACOFS2044C1Z7

Supplier / Customer / Transporter - Copy

Invoice No.	11363
Invoice Date.	26-05-2020
PO No.	67363
PO Date.	21-05-2020
Req ID	57052
Req Date	22-05-2020
Loc Req No	130098

Customer Details

East Side Residency Annojiguda LLP

Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad

GSTIN : 36AAHFE3373P1ZX

	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	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
3	9601 - Tools - Infra-red Thermometer - NA - Nos		1	4200.00	4,200.00	12	504.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 65744 Date: Sign:

IGST	CGST	SGST			
			Total Taxable Amount	4,925.00	554.24
	277.12	277.12	Total Invoice Amount	5,479.25	

Rupees : Five Thousand Four Hundred Seventy Nine and Paise Twenty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-05-2020 11:55:52 Origi

67363
15.05.20 11:59:03

From Company : **East Side Residency Annojiguda LLP**
5-4-187/3&4, II nd floor ,Soham Mansion, MG Road, Secunderabad-50000
G S T No. : 36AAHFE3373P1ZX

Supplier Details			
Summit Sales LLP	**Doc No**	67363	130098
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-05-2020	
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	4112 - Consumables - Sanitizer - 500 ml - Nos	1.00	200.00	0.00	12.00	224.00
3	9601 - Tools - Infra-red Thermometer - NA - Nos	1.00	4,200.00	0.00	12.00	4,704.00
					Total Order Value . . .	**5,479.25**

Rupees : Five Thousand Four Hundred Seventy Nine and Paise Twenty Five 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	East Side Residency Sy no 96/97, Annojiguda, Near: Pocharam, Hyderabad-501301 Phone. 9121309555
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 ***East Side Residency Annojiguda LLP***
Authorised Signatory

Name : ______________________

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

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	East Side Residency Annojiguda LLP	Date:	06-05-2020
Site & Phase :	East Side Residency	Time:	10:00AM
Supplier		Req. No.	130098
Material required before date:	**09-05-2020**	ID No.	57052

No	Description	Size	Quantity	Units	Inward No	Date
1	Mask	STD	50	No's		
2	Sanitizer	500ml	04	No's		
3	Infrared Thermo meter	STD	01	No's		
4	67363					
5						
6						
7						
8						

Remarks: - For site labour use purpose

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

Note: On receipt of material at site write inward number and date in last 2 columns.

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	DC No.	9467
East Side Residency Annojiguda LLP	DC Date.	26-05-2020
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad	PO No.	67363
	PO Date.	21-05-2020
	Req ID	57052
	Req Date	22-05-2020
GSTIN : 36AAHFE3373P1ZX	Loc Req No	130098

	Description of Goods	HSN/SAC	Qty
1	9600 - Tools - mask - NA - Nos		50
2	4112 - Consumables - Sanitizer - 500 ml - Nos		1
3	9601 - Tools - Infra-red Thermometer - NA - Nos		1
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
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18			
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21			
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23			
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25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38406 Date: 27/5 Sign:

INWARD Inward No: 1151 Dt: 26/05/20 MRN No: 79259 Dt: 26/05/20 Received By: Sign: EAST SIDE RESIDENCY

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		
East Side Residency Annojiguda LLP	Invoice No.	11363
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad	Invoice Date.	26-05-2020
	PO No.	67363
	PO Date.	21-05-2020
	Req ID	57052
GSTIN : 36AAHFE3373P1ZX	Req Date	22-05-2020
	Loc Req No	130098

	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	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
3	9601 - Tools - Infra-red Thermometer - NA - Nos		1	4200.00	4,200.00	12	504.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 1151 Dt: 26/05/20
MRN No: 79259 Dt: 26/05/20
Received By: Sign: Vijay
EAST SIDE RESIDENCY

IGST	CGST	SGST			
			Total Taxable Amount	4,925.00	554.24
	277.12	277.12	Total Invoice Amount	5,479.25	

Rupees : Five Thousand Four Hundred Seventy Nine and Paise Twenty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Eastside Residency Annojiguda LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFE3373P1ZX
State Name : Telangana, Code : 36

Purchase Voucher

Dated : **15-Jun-2020**

ı-2020

Pa... **/P-Sri Sai Vishal Enterprises**

Particulars	Amount
Bricks & Blocks-COMP	**₹ 3,000.00**

On Account of :

Being purchase of cement solid bricks vide bill no : 23 dated : 4-06-200 po no : 67177

Amount (in words) :

Indian Rupees Three Thousand Only

for SUP-Sri Sai Vishal Enterprises

Prepared by: vijay

Approved by

Receiver's Signature

Scan 03

Eastside Residency Annojiguda LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFE3373P1ZX
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10005**
Ref.: **22 dt. 4-Jun-2020**

Dated : **15-Jun-2020**

Party's Name: **SUP-Sri Sai Vishal Enterprises**

Particulars	Amount
Bricks & Blocks-COMP	**₹ 10,500.00**
On Account of : Being purchase of cement solid bricks vide bill no : 22 dated : 4-06-200 po no : 67177 **Amount (in words) :** Indian Rupees Ten Thousand Five Hundred Only	

for SUP-Sri Sai Vishal Enterprises

Prepared by: vijay

Approved by

Receiver's Signature

entered

1

Scan 2d - 39173

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/6/20	Prepared by:	V. Pavali
PO/WO no.	67177	PO / WO Date.	16/5/20
Supplier Name	Sri Sai nishal Enterprises	PO/WO amount	13,500/-
Firm/Company	East Side Residency Arrojigudaweg	Project	GSR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	22	4/6/20	10,500/-
2.	23	4/6/20	3,000/-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,500/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	013	18/5/20	78968	☑ 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:	13,500/-
Amount E – PO / WO value:	13,500/-
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:	V. Pavali	[signature]	APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	12/6/20.	12/6					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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 ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s East Side Residency
Annojiguda LLP

Party GSTIN 36AAHFG3373P1ZX

Inv. No. 22 Date : 4.6.20

D.C. No. ______ Date : ______

P. O. 67177 Date : 16.5.20

Payment ______

State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	**20 mm Metal**					
2.	**Baby Chips**					
3.	**Stone Dust**					
4.	**Sand**					
5.	**Red Mutti**					
6.	**Granite**					
7.	**40mm Hand Metal**					
8.	**Crusher Sand**					
9.	**12mm Metal**					
10.	**Cement Solid Bricks**					
	6x8x16 →		350	30	No	10,500

MANDI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 25985
Date 5/6/20
Sign.

Rupees in words Ten thousand five hundred only

TOTAL	10,500
SGST @ %	
CGST @ %	
GRAND TOTAL	10,500

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

East Side Residency

Bill No 22

SRI SAI VISHAL ENTERPRISES

Bill Date: 4.6.20

DATE	V.NO	DC.NO	6x8x16	PO.NO	PO.DATE
18.5.20	4225	013	350	67177	
		Total Nos →	350		

TAX INVOICE

✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s East Side Residency
Annojiguda C/P

Party GSTIN 36AAHFE3373J1ZX

Inv. No. 23 Date : 4.6.20

D.C. No. ______ Date : ______

P. O. 67177 Date : 16.5.20

Payment ______

State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks					
	4x8x16 →		150	20	NOS	3000

MADHURA / ... DI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 85986
Date 5/6/20
Sign.

Rupees in words three thousand only —	TOTAL	3000
	SGST @ %	
	CGST @ %	
	GRAND TOTAL	3000

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Bill No: 23

Bill Date: 4.6.20

DATE	V.NO	DC.NO	4x8x16	PO.NO	PO.DATE
18.5.20	4225	013	150.	67177.	
		Total No: →	150		

DELIVERY CHALLAN ✆ : 83 79193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 013 Date : 18/05/20

M/s. East side Residency

P.O. No. 67177 Date : Annojiguda.

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	solid Bricks	6x8x16	350
2)	solid Bricks	4x8x16	150
	V.NO. TS 08 UE 4225		
	Time ... Driver Gunguda.		Total 500

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38309
Date: 2015
Sign:

INWARD
Inward No: 1149 | Dt: 18/05/20
MRN No: 78968 | Dt: 18/05/20
Received By: Ramesh | Sign:
EAST SIDE RESIDENCY

MRN: 78969

Received the above material
in good condition

For **SRI SAI VISHAL ENTERPRISES**

Venkat

Receiver's Signature

22/23

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modiproperties PVT.LTD	Requisition nos.:	130099	Total PO quantity:	6”—350
Project:	East Side Residency Annojiguda LLP	PO No(s).	67177	Quantity delivered in earlier period:	6”—Nil
Block /Flat / Villa no.:	Towards North side Arch Gate 3 Guntas Brick work Purpose	Total material delivered	6”—Yes	Quantity delivered during week:	6”—350
Supplier:	Sri Sai Vishal Enterprises Fly Ash Bricks	Close PO:	6”—Yes	Balance quantity to be delivered:	6”— Nil
Sign of security		Sign of Admin	M.	Sign of Project manager	
Date	19/05/20	Date	19/05/20	Date	19/5/20

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
	Total:			**Nil**			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	18.05.2020	11:34	6”plain Solid blocks	350	013	1149	78968
	Total:			**350**			

Remarks:

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modiproperties PVT.LTD	Requisition nos.:	130099	Total PO quantity:	4"—150
Project:	East Side Residency Annojiguda LLP	PO No(s).	67177	Quantity delivered in earlier period:	4"—Nil
Block /Flat / Villa no.:	Towards North side Arch Gate 3 Guntas Brick work Purpose	Total material delivered	4"—Yes	Quantity delivered during week:	4"—350
Supplier:	Sri Sai Vishal Enterprises Fly Ash Bricks	Close PO:	4"—Yes	Balance quantity to be delivered:	4"— Nil
Sign of security	[signature]	Sign of Admin	M. [signature]	Sign of Project manager	[signature]
Date	19/05/20	Date	19/05/20	Date	19/05/20

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
	Total:			**Nil**			

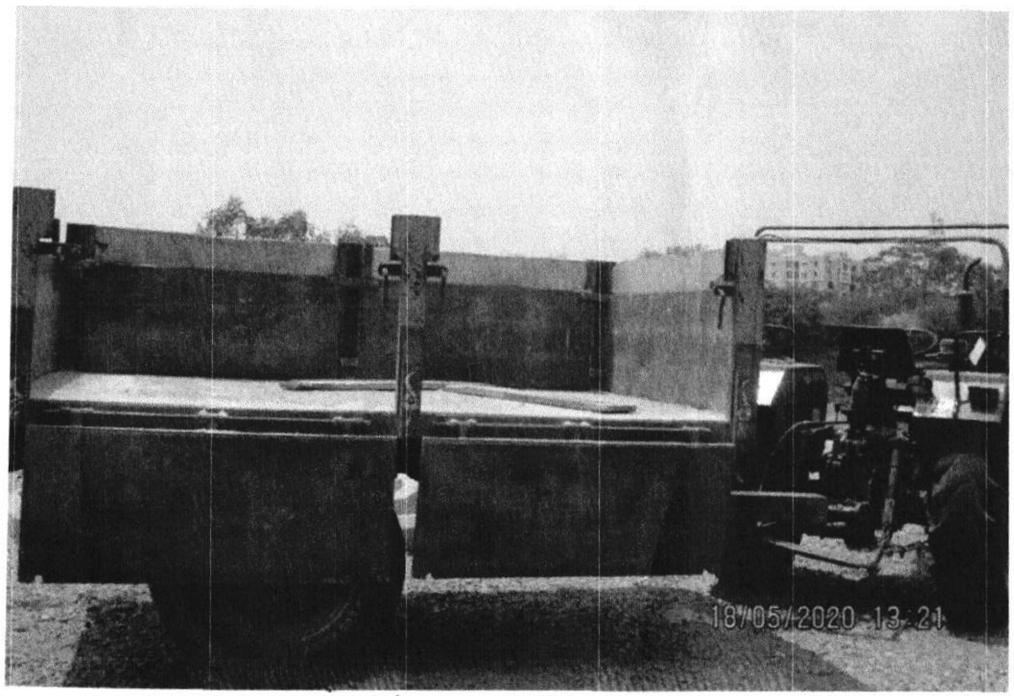
Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	18.05.2020	11:34	4"plain Solid blocks	150	013	1149	78969
	Total:			**150**			

Remarks:

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.


18/05/2020 11:32


18/05/2020 13:21

Purchase Order

 16-May-20 2:53:32 PM

Original /

67177
06.05.20 1:44:19

From Company : **East Side Residency Annojiguda LLP**
5-4-187/3&4, II nd floor ,Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHFE3373P1ZX

Supplier Details			
Sri Sai Vishal Enterprises 12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017. **GSTIN** 36ACZPL1512H1ZF 9391029193 9391029193	**Doc No**	67177	130099
	Doc Date	16-05-2020	
	Quote No	Nil	
	Quote Date	16-05-2020	
	SupplyType	Supply	

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	150.00	20.00	0.00	0.00	3,000.00
2	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	350.00	30.00	0.00	0.00	10,500.00
					Total Order Value . . .	**13,500.00**

Rupees : Thirteen Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	East Side Residency Sy no 96/97, Annojiguda, Near: Pocharam, Hyderabad-501301 Phone. 9121309555
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for store room use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***East Side Residency Annojiguda LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Sri Sai Vishal Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form - Cement Blocks						
Company		ESR,Annojiguda LLP	Site & Phase		East Side Residency	
Req. no.		130099	Req. Date		11.05.2020	
Material required before		14.05.2020	ID no.		56836	
Prepared by:		Vijay Raj	Approved by (sign):			
Flat / Block no:		North Side Arch Gate 3 Guntas Brickwork purpose				

PO 67177

S No.	Falt / villa type	Units	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement blocks (16"x8"x4")
1	Type E - 3BHK - 1,200 sft	Nos	-	-	-	-	-
2	Type G - 3BHK - 1,200 sft	Nos	-	-	-	-	-
3	Type F - 2BHK - 1130 Sft	Nos	-	-	-	-	-
4	Type D (a) - 3BHK - 1625 Sft	Nos	-			-	-
5	Type D (b) - 3BHK - 1625 Sft	Nos	-	-	-	-	-
6	CA Works	Nos	1.0	350.0	150.0	350.0	150.0
	Total					350	150

S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered
1	6" Cement blocks (16"x8"x6")	Nos	350.0	-	350.0
2	4" Cement blocks (16"x8"x4")	Nos	150.0	-	150.0
	Total				

Note: 10% of blocks must be half size

APPROVED BY
15 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Eastside Residency Annojiguda LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFE3373P1ZX
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10007**
Ref.: **149 dt. 14-Jun-2020**

Dated : **17-Jun-2020**

Party's Name: **CONT-B Bassappa**

Particulars		Amount
Paints GST 18%	*10,180.00*	**₹ 12,012.00**
Input CGST 9%	*916.20*	
Input SGST 9%	*916.20*	
Round Off	*(-)0.40*	

On Account of :

Being painting work done towards compound wall , security room , worker entrance gate vide bill no : 149 dated : 15-06-2020

Amount (in words) :

Indian Rupees Twelve Thousand Twelve Only

for CONT-B Bassappa

Prepared by: vijay

Approved by

Receiver's Signature

Scan 80
① 39443

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	15/06/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Bohini Basappa	WO amount – A	-
Firm/Company	East Side Residency Annojiguda LLP	Project name	ESR
Nature of work	Painting work		
Villa/flat/block no.	Compound wall and Security room.		
Request for payment date	26/05/2020	Request for payment amount – B	Rs. 10,180/-
GST on bills – C	Rs. 1,832/-	Total D = B + C	Rs. 12,012/-
Work done from	12/05/2020	Work done to	20/05/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	149	15/06/2020	Rs. 12,012/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 12,012/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-

Amount I - to be credited to the contractor (E+F+G-H)	Rs. 12,012/-
Amount J – Difference A-B (should be nil)	-
Amount K – Difference D-E-F (should be nil)	-

Quantity received as per WO	□ Yes □ Excess received □ Short received □ Explained below
Difference between A & B acceptable	□ Yes □ No (explained below)
Excess / short material received	□ Approved - within acceptable limits □ No (explained below),
Close WO	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – **Rs. /-** □ No
Payment – due date	**20/06/2020**
Remarks: **No work order for painting work. Please consider the bill for processing..**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:			APPROVED 16 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	12/6/20	15/6			17/6/20	23/6	

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : East Side Residency Annojiguda Ltd

Address :

GST IN : 36AAHFE3373P1ZX State T.S. Code 36

Invoice No. 149

Invoice Date : 15/6/20

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701	Painting work done @ Compound	1	–	10,180	00
2		wall, Security room, outlet Entrance	L.S.			
3		Gali, staircase railing				
4						
5						
6						
7						
8						
9						
10						
11						

SUB TOTAL	10,180	00
DISCOUNT	–	
Net Sale Value	10,180	00
Add : CGST 9 %	916	20
Add : SGST 9 %	916	20
Add : IGST %	–	
GRAND TOTAL	12,012	40

PROPERTIES PVT. LTD.
INWARD
No: 66369
Date: 15/6/20
Sign:
SEC'BAD

Total invoice amount in words : Twelve thousand twelve only

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For **BOHINI BASAPPA**

Basappa

Signature

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

Sl. No. – site bills register	17	Date - site bills Register	26/5/2020
Company Name:	ESR, Annojiguda LLP	Site:	ESR
Name of Contractor	Bassappa		
Nature of work	Painting work		
Work done	From Date 12/05/20	To Date	20/5/20.

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Comp. wall CRS	785.50	5.50/-	Sft	4,320/-	
2.	Comp. wall Hoarding	283.16	7.50/-	Rft	2,124/-	
3.	Security Room ,,	142.00	7.50/-	Rft	1,065/-	
4.	North Entrance Gate	76.00	9.00/-	Sft	684/-	
5.	Window Beeding	120.00	10.00/-	Rft	1,200/-	
6.	Staircase Railing	87.50	9.00/-	Sft	788/-	
7.						
8.						
9.						
10.						
11.	Total:				10,180/-	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	–	PO/WO date:	–

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 28/05/2020	Date:
Sign: 26/5/2020	Sign: Manukumar	Sign:

APPROVED BY 29 MAY 2020 MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET

Company Name:	ESR Annojiguda LLP
Project:	East Side Residency
Work Description:	Painting work for East Side Compound Wall & Enamel Paint for Hoardings
Contractor Name:	Bassappa
Prepared By	Vijay Raj
Date:	16/05/2020

Approved by:
Sign:

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
	Painting work for East Side Compound Wall & Enamel Paint for Hoardings								
1	East Side Arch Gate Compound Wall	Compound Wall - CRS Wall	98.50	1.00	2.50	2.00	492.50	Sft	
	On Completion of 2 Coats External ACE Emulsion	Compound Wall - CRS Top	98.50	2.00	1.00	1.00	197.00	Sft	
		Compound Wall - Columns (9" x 9")	3.00	1.00	4.00	8.00	96.00	Sft	
2	East Side Compound Wall Hoarding								785.50
	On Completion of 2 Coats Enamel Paint	Compound Wall Hoarding	14.50	1.00	1.00	12.00	174.00	Rft	
			3.00	1.00	1.00	24.00	72.00	Rft	
			9.33	1.00	1.00	2.00	18.66	Rft	
			3.00	1.00	1.00	2.00	6.00	Rft	
			3.25	1.00	1.00	2.00	6.50	Rft	
			3.00	1.00	1.00	2.00	6.00	Rft	
		Security Room Top Hoarding							283.16
			30.50	1.00	1.00	2.00	61.00	Rft	
			10.50	1.00	1.00	2.00	21.00	Rft	
			10.00	1.00	1.00	6.00	60.00	Rft	
		North Entrance Gate							142.00
			7.00	2.00	1.00	4.00	56.00	Sft	
			5.00	2.00	1.00	2.00	20.00	Sft	
3	Model Flats Windows Wooden beeding								76.00
	On Completion of 2 Coats Enamel Paint	Flat No - A3	80.00	1.00	1.00	1.00	80.00	Rft	
		Flat No - A4	40.00	1.00	1.00	1.00	40.00	Rft	
4	Block - A Staircase MS Railing at Model Flat	MS Railing at Staircase							120.00
	On Completion of 2 Coats Enamel Paint		35.00	2.50	1.00	1.00	87.50	Sft	
									87.50

APPROVED
16 ... 2020
MINISH PARIKH
MANAGER PROCUREMENT

ESTIMATE SHEET							
Company Name:		ESR Annojiguda LLP				Approved by:	
Project:		East Side Residency				Sign:	
Work Description:		Painting work for East Side Compound Wall & Enamel Paint for Hoardings					
Contractor Name:		Bassappa					
Prepared By		Vijay Raj					
Date:		16/05/2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Painting work for East Side Compound Wall & Enamel Paint for Hoardings						
1	East Side Arch Gate Compound Wall	Compound Wall - CRS	785.50	Sft	5.50	4320	
	Stage - 1, 2,3 (100%)						
	On Completion of 2 Coats External ACE Emulsion						
2	East Side Compound Wall Hoarding	Compound Wall Hoarding	283.16	Rft	7.50	2124	
	Stage - 1, 2,3 (100%)						
	On Completion of 2 Coats Enamel Paint	Security Room Top Hoarding	142.00	Rft	7.50	1065	
		North Entrance Gate	76.00	Sft	9.00	684	
3	Model Flats Windows Wooden beeding	Flat No - A3 & A4	120.00	Rft	10.00	1200	
	On Completion of 2 Coats Enamel Paint						
4	Block - A Staircase MS Railing at Model Flat	MS Railing at Staircase	87.50	Sft	9.00	788	
	On Completion of 2 Coats Enamel Paint						
		Total					10,180
		In words: - Ten Thousand One Hundred and Eighty Only					

28/05/2020

Eastside Residency Annojiguda LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFE3373P1ZX
State Name : Telangana, Code : 36

Purchase Voucher

Dated : **17-Jun-2020**

13-Jun-2020

ri Bhavani Digitals

Particulars		Amount
		₹ 9,762.00
Printing & Stationery GST 12%	*8,716.00*	
Input CGST 6%	*522.96*	
Input SGST 6%	*522.96*	
Round Off	*0.08*	

On Account of :
Being printing of hoarding design vide bill no : 2020-21/08 dated : 13-06-2020 po no :67604

Amount (in words) :
Indian Rupees Nine Thousand Seven Hundred Sixty Two Only

for SUP-Sri Bhavani Digitals

Receiver's Signature

Prepared by: vijay

Approved by

PO/WO no.	1766/ 2020.	Prepared by:	
Supplier Name	67604, 67956, 67947	PO / WO Date.	
Firm/Company	Sri Bhavani digitals	PO/WO amount	30/05/2020.
Sl. No.	Bill No. East side Residency · Annojiguda	Project	9,762/-
1.		Bill Date	East side Residency. Bill amount
2.	·2020-21/08	13/06/2020	9,762/-.
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:	
Amount E – PO / WO value:	9,762/-
Amount F – Difference (A – E):	9,762/-
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 ...G DIRECTOR	[signature]	[signature]	
Date	17/06/2020						

Notes: 1. In case amount to be credited to supplier and the bill ...
additional sheets if ...

Cell :9391166777
Phone : 27116677

SRI BHAVANI DIGITALS

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

INVOICE

Invoice No:2020-21/08

Date:13.06.2020

To,
M/s. **East Side Residency Annojiguda LLP**
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.
GSTIN:36AAHFE3373P1ZX

Doc No:67604
Doc No:67956
Doc No:67947

HSN CODE: 4911

S.No.	Size		Qty	Particulars	Rate	Date of Printing	Amount	Type of Flex
1	2.3	3	1	ESR	10.5	14.03.20	72	B/F/L
2	14	10	1	ESR	10.5	"	1,470	B/F/L
3	9	10	1	ESR	10.5	"	945	B/F/L
4	8.4	3	1	ESR	10.5	"	265	B/F/L
5	6.4	3	10	ESR	10.5	"	2,016	B/F/L
6	12	8	1	Left arrow	10.5	21.05.20	1,008	B/F/L
7	14	10	2	ESR	10.5	21.05.20	2,940	B/F/L
							8,716	
				Add:CGST @ 6%			523	
				Add:SGST @ 6%			523	
						Total	**9,762**	

Rupees in words: **Nine Thousand Seven Hundred Sixty Two Only**

Pan Card No: AEQPR6876M
GSTIN: 36AEQPR6876M1ZA

For **SRI BHAVANI DIGITALS**

E-mail : sribhavanidigitals777@gmail.com

Purchase Order

 30-05-2020 12:34:46

Original

67604
03.06.20 12:48:11

From Company : **East Side Residency Annojiguda LLP**
5-4-187/3&4, II nd floor ,Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHFE3373P1ZX

Supplier Details

Sri Bhavani Digitals
32-70/1, Bank Colony, Beside flyover bridge, Ramakrishna puram, Secunderabad-56

GSTIN -

040-27116677 040-27116677

Doc No	67604	166013
Doc Date	30-05-2020	
Quote No	Nil	
Quote Date	30-05-2020	
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 *East side Residency 2.3 x 3*	7.00	10.50	0.00	12.00	82.32
2	7627 - Stationery - printing - Hoarding Design - NA - nos *East side Residency 14 x 10*	140.00	10.50	0.00	0.00	1,470.00
3	7627 - Stationery - printing - Hoarding Design - NA - nos *East side Residency 9 x 10*	90.00	10.50	0.00	0.00	945.00
4	7627 - Stationery - printing - Hoarding Design - NA - nos *East side Residency 8.4 x 3*	25.00	10.50	0.00	0.00	262.50
5	7627 - Stationery - printing - Hoarding Design - NA - nos *East side Residency 6.4 x 3*	19.00	10.50	0.00	0.00	199.50
					Total Order Value . . .	**2,959.32**

Rupees : Two Thousand Nine Hundred Fifty Nine and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	ESR flex print
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	12-03-2020
Delivery Location	East Side Residency Sy no 96/97, Annojiguda, Near: Pocharam, Hyderabad-501301 Phone. 9121309555
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	12-03-2020
Measurment	Nil
Security	Nil
Remarks	Nil

For ***East Side Residency Annojiguda LLP***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Sri Bhavani Digitals***

Name : ____________

Date : __/__/____

Requisition Form

67604

Requisition Form

Company Name:	EASTSIDE RESIDENCY ANNOJIGUDA LLP	Date:	21.05.2020
Site & Phase :	EASTSIDE RESIDENCY	Time:	11:00
Supplier	Sri Bhavani Digitals	Req. No.	166013
Material required before date:		ID No.	57277

No	Description	Size	Quantity	Units	Inward No	Date
1	Eastside Residency flex print	2.3 x 3	1	No's		
2	Eastside Residency flex print	14 x 10	2	No's		
3	Eastside Residency flex print	9 x 10	1	No's		
4	Eastside Residency flex print	8.4 x 3	1	No's		
5	Eastside Residency flex print	6.4 x 3	10	No's		
6						
7						

Remarks:			
Prepared By	K. Rohith	Approved by	
Sign.& Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Purchase Order

 13-06-2020 11:18:07

Original /

67947
03.06.20 12:48:14

From Company : **East Side Residency Annojiguda LLP**
5-4-187/3&4, II nd floor ,Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHFE3373P1ZX

Supplier Details			
Sri Bhavani Digitals 32-70/1, Bank Colony, Beside flyover bridge, Ramakrishna puram, Secunderabad-56	**Doc No**	67947	166027
	Doc Date	13-06-2020	
GSTIN -	**Quote No**	Nil	
040-27116677 040-27116677	**Quote Date**	13-06-2020	
	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 *ESR Flex print*	280.00	10.50	0.00	12.00	3,292.80
				Total Order Value . . .		**3,292.80**

Rupees : Three Thousand Two Hundred Ninty Two and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	ESR flex print
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	10-06-2020
Delivery Location	East Side Residency Sy no 96/97, Annojiguda, Near: Pocharam, Hyderabad-501301 Phone. 9121309555
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	*10-06-2020*
Measurment	Nil
Security	Nil
Remarks	Nil

For ***East Side Residency Annojiguda LLP***

Authorised Signatory

Name : ______________

Contact - -

Accepted the above Terms And Conditions

For ***Sri Bhavani Digitals***

Name : ______________

Date : __/__/____

Requisition Form

67947

Requisition Form

Company Name:	EASTSIDE RESIDENCY ANNOJIGUDA LLP	Date:	12.06.2020
Site & Phase :	EASTSIDE RESIDENCY	Time:	11:00
Supplier	SRI BHAVANI DIGITALS	Req. No.	166027
Material required before date:		ID No.	57608.

No	Description	Size	Quantity	Units	Inward No	Date
1	ESR Flex	14 x 10	2	No's		
2						
3						
4						
5						
6						
7						

Remarks:			
Prepared By	K. Rohith	Approved by	
Sign.& Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Purchase Order

 13-06-2020 12:28:49

Original /

67956
03.06.20 12:48:14

From Company : **East Side Residency Annojiguda LLP**
5-4-187/3&4, II nd floor ,Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHFE3373P1ZX

Supplier Details			
Sri Bhavani Digitals	**Doc No**	67956	166030
32-70/1, Bank Colony, Beside flyover bridge, Ramakrishna puram, Secunderabad-56	**Doc Date**	13-06-2020	
GSTIN -	**Quote No**	Nil	
040-27116677 040-27116677	**Quote Date**	13-06-2020	
	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 *ESR 12 x 8 left arrow flex print*	96.00	10.50	0.00	12.00	1,128.96
					Total Order Value . . .	**1,128.96**

Rupees : One Thousand One Hundred Twenty Eight and Paise Ninty Six Only.

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

Specification / Brand	ESR 12 x 8 flex print
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	14-06-2020
Delivery Location	East Side Residency Sy no 96/97, Annojiguda, Near: Pocharam, Hyderabad-501301 Phone. 9121309555
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	*14-06-2020*
Measurment	Nil
Security	Nil
Remarks	Nil

For ***East Side Residency Annojiguda LLP***

Authorised Signatory

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Sri Bhavani Digitals***

Name : ______________________

Date : __/__/____