INVOICE

SUP- Summit Sales LLP 5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad. State Name : Telangana, Code : 36	Invoice No. **PUR/10115** 10113	Dated **1-Jul-2020**
Consignee **Modi Realty (Miryalguda) LLP** M G Road, Ranigunj Seunderabad State Name : Telangana, Code : 36	Supplier's Ref. **11675 dt. 12-Jun-2020**	Other Reference(s)

Sl No	Particulars	Quantity	Rate	per	Amount
1	**Door, Door Frames & Hardware IGST 18%**				**2,320.00**
2	**Input CGST**				**208.80**
3	**Input SGST**				**208.80**
4	**INCOME-Rounded Off**				**0.40**
	Total				**₹ 2,738.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Seven Hundred Thirty Eight Only

Remarks:

Being amount credited to summit sales llp towards purchase of hardware material against invoice no:11675 dt:-12.06. 2020 pono:-67286dt:-19.05.2020

Company's GSTIN/UIN : **36ACQFS2044C1Z7**

for SUP- Summit Sales LLP

Scan ID - 40449

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/6/20	Prepared by:	Sowmya
PO/WO no.	67286.	PO / WO Date.	19/5/20
Supplier Name	sslp.	PO/WO amount	8,555
Firm/Company	Modi realty (Miryalguda) llp.	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11675	12/6/20.	2,737.60
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,737.60.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9761	12/6/20	79321	☑ 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:				2,737.60
Amount E – PO / WO value:				8,555
Amount F – Difference (A – E):				5,818

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	29/6/20
Remarks: Final bill received	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DSS				Swathi	
Date	15/6/20	23/6				10/7/2020	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	11675
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	12-06-2020
	PO No.	67286
	PO Date.	19-05-2020
	Req ID	56943
	Req Date	18-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52994

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2076 - Carpentry - hardware - Chicken Mesh - NA -	7314	16	145.00	2,320.00	18	417.60
2							
3							
4							
5							
6							
7							
8							
9							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,320.00		417.60
	208.80	208.80	Total Invoice Amount	2,737.60		

Rupees : Two Thousand Seven Hundred Thirty Seven and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 66978 Date 17/6/20 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   19-05-2020 1:50:52 PM

67286
15.05.20 11:58:47

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67286	52994
	Doc Date	19-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-05-2020	
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	2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	50.00	145.00	0.00	18.00	8,555.00
					Total Order Value . . .	**8,555.00**

Rupees : Eight Thousand Five Hundred Fifty Five 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 Working 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 V.no.44,50,53,59,85,89 purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

B: N 11372 Amt: 5817
Bal: 2738/-
12/6/20

Final bill received
Bill no 11695 Amount 2,737/-
22/6/2020.

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRM LLP	Date:	16-05-2020.
Site & Phase:	AVR Gulmohar Homes	Time:	4.30
Supplier:	Sri Sinivash brick industry	Req. No.	52994
		ID No.	56943

No	Description	Size	Quantity	Units	Inward No	Date
1	Red Brick	3"x4"x9"	6000	No's		
2	Chicken Mash 67286	10 mtrs	100	No's		
3						
4						
5						
6						
7						
9						
[illegible]						
11						

Remarks: As per MD sir instruction Above materials used villa no 44,50,53,59,85,89 work purpose at AGH site.for Ashok construction (Turnkey contractor)

Prepared By	Zakir	Approved by	APPROVED 12 JUN 2020
Sign.& Date	16-05-2020	Sign. & Date	MINISH PARIKH MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	DC No.	9761
Modi Reality (Miryalguda) LLP	DC Date.	12-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67286
	PO Date.	19-05-2020
	Req ID	56943
	Req Date	18-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52994

	Description of Goods	HSN/SAC	Qty
1	2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	7314	16
2			
3			
4			
5			
6			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38993
Date: 19/6
Sign: [illegible]

INWARD
Inward No: 13805 Dt: 12/6/20
MRN No: 79329 Dt:
Received By: Rajesh Sign: [illegible]
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	11675
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	12-06-2020
	PO No.	67286
	PO Date.	19-05-2020
	Req ID	56943
	Req Date	18-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52994

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2076 - Carpentry - hardware - Chicken Mesh - NA -	7314	16	145.00	2,320.00	18	417.60
2							
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15							

13802 12/6/20

Rajesh

IGST	CGST	SGST	Total Taxable Amount	2,320.00		417.60
	208.80	208.80	Total Invoice Amount		2,737.60	

Rupees : Two Thousand Seven Hundred Thirty Seven and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10116** 10114
Ref.: **11670 dt. 12-Jun-2020**

Dated : **1-Jul-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	23,155.02	₹ 27,323.00
Input SGST	2,083.95	
INCOME-Rounded Off	2,083.95	
	0.08	

On Account of :

Being amount credited to summit sales llp towards purchase of steel against invoice no:-11670 dt:-12.06.2020 pono:-67106 dt:-12.05.2020

Amount (in words) :

Indian Rupees Twenty Seven Thousand Three Hundred Twenty Three Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

10116

Scan DD

40583

D6 E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/6/20	Prepared by:	Sowmya
PO/WO no.	67106.	PO / WO Date.	12/5/20.
Supplier Name	SSllp.	PO/WO amount	98,656.03.
Firm/Company	Modi realty (Miryalguda) llp	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11670	12/6/20.	27,322.93
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,322.93

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9757	12/6/20	79957.	☑ 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:	27,322.93.
Amount E – PO / WO value:	98,656.03.
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	20/6/20.

Remarks: Short Received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]				
Date	15/6/20.	22/6					

APPROVED 22 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude 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.	11670
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	12-06-2020
	PO No.	67106
	PO Date.	12-05-2020
	Req ID	56785
	Req Date	12-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52971

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	168.24	84.00	14,132.16	18	2,543.80
	1' 10" x 3' 10" - 24 nos.						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	14.67	84.00	1,232.28	18	221.80
	3' 10" x 3' 10" - 01 no.						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	9.42	84.00	791.28	18	142.44
	3'4" x 2' 10" - 01 no.						
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	34.47	84.00	2,895.48	18	521.20
	3' 10" x 2' 10" - 09 nos.						
5	8141 - Steel - other - M.S.Grills - Others - SFT	7214	46.9	84.00	3,939.60	18	709.12
	1' 10" x 1' 10" - 14 nos.						
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		273.7	0.60	164.22	18	29.56
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	23,155.02		4,167.92
	2,083.96	2,083.96	Total Invoice Amount	27,322.93		

Rupees : Twenty Seven Thousand Three Hundred Twenty Two and Paise Ninty Three Only.

MODI PROPERTIES PVT. LTD. INWARD No: 66423 Date: 12/6/20 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-05-2020 16:25:44

67106
06.05.20 1:44:19

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67106	52971
	Doc Date	12-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-04-2018	
040-66335551 9618244433	**SupplyType**	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8141 - Steel - other - M.S.Grills - Others - SFT *5' 10" x 3' 10" - 32 nos.*	714.56	84.00	0.00	18.00	70,827.19
2	8141 - Steel - other - M.S.Grills - Others - SFT *1' 10" x 3' 10" - 24 nos.*	168.24	84.00	0.00	18.00	16,675.95
3	8141 - Steel - other - M.S.Grills - Others - SFT *3' 10" x 3' 10" - 01 no.*	14.67	84.00	0.00	18.00	1,454.09
4	8141 - Steel - other - M.S.Grills - Others - SFT *3'4" x 2' 10" - 01 no.*	9.42	84.00	0.00	18.00	933.71
5	8141 - Steel - other - M.S.Grills - Others - SFT *3' 10" x 2' 10"- 09 nos.*	34.47	84.00	0.00	18.00	3,416.67
6	8141 - Steel - other - M.S.Grills - Others - SFT *1' 10" x 1' 10" - 14 nos.*	46.90	84.00	0.00	18.00	4,648.73
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft	988.26	0.60	0.00	18.00	699.69
					Total Order Value . . .	**98,656.02**

Rupees : Ninty Eight Thousand Six Hundred Fifty Six and Paise Two Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6 mm & 8 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.09/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	GST Included in the above prices
Delivery Date	Within 4days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
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. 13,14,15,47, & 92 purpose. Fitting charges Rs.3/- extra per sft.
Completion Date	Work to be completed in 7days. Penalty of 5% of order value per week shall be levied for delay.
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.

Part Material received
Bill No :- 11670 dt :- 12/6/20
Amt :- 27,323/-
22/06/2020

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Estimate/Draft PO

 12-05-2020 14:42:12

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

Draft PO for Approval

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67106	52971
	Doc Date	12-05-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	12-04-2018	
	SupplyType	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	8141 - Steel - other - M.S.Grills - Others - SFT *5' 10" x 3' 10" - 32 nos.*	714.56	84.00	0.00	18.00	70,827.19
2	8141 - Steel - other - M.S.Grills - Others - SFT *1' 10" x 3' 10" - 24 nos.*	168.24	84.00	0.00	18.00	16,675.95
3	8141 - Steel - other - M.S.Grills - Others - SFT *3' 10" x 3' 10" - 01 no.*	14.67	84.00	0.00	18.00	1,454.09
4	8141 - Steel - other - M.S.Grills - Others - SFT *3'4" x 2' 10" - 01 no.*	9.42	84.00	0.00	18.00	933.71
5	8141 - Steel - other - M.S.Grills - Others - SFT *3' 10" x 2' 10" - 09 nos.*	34.47	84.00	0.00	18.00	3,416.67
6	8141 - Steel - other - M.S.Grills - Others - SFT *1' 10" x 1' 10" - 14 nos.*	46.90	84.00	0.00	18.00	4,648.73
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft	988.26	0.60	0.00	18.00	699.69
			Total Order Value . . .			**98,656.02**

Rupees : Ninty Eight Thousand Six Hundred Fifty Six and Paise Two Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6 mm & 8 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.09/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	GST Included in the above prices
Delivery Date	Within 4days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
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. 13,14,15,47, & 92 purpose. Fitting charges Rs.3/- extra per sft.
Completion Date	Work to be completed in 7days. Penalty of 5% of order value per week shall be levied for delay.
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.

APPROVED BY
15 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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

Authorised Signatory

Draft PO for Approval

T. D. ... 12/5/20

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9757
Modi Reality (Miryalguda) LLP	DC Date.	12-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67106
	PO Date.	12-05-2020
	Req ID	56785
	Req Date	12-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52971

	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	168.24
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	14.67
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	9.42
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	34.47
5	8141 - Steel - other - M.S.Grills - Others - SFT	7214	46.9
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		273.7
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 38992
Date: 19/6

INWARD
Inward No: 13804 Dt: 12/6/20
MRN No: 79957 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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	11670
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	12-06-2020
	PO No.	67106
	PO Date.	12-05-2020
	Req ID	56785
	Req Date	12-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52971

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	168.24	84.00	14,132.16	18	2,543.80
	1' 10" x 3' 10" - 24 nos.						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	14.67	84.00	1,232.28	18	221.80
	3' 10" x 3' 10" - 01 no.						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	9.42	84.00	791.28	18	142.44
	3'4" x 2' 10" - 01 no.						
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	34.47	84.00	2,895.48	18	521.20
	3' 10" x 2' 10" - 09 nos.						
5	8141 - Steel - other - M.S.Grills - Others - SFT	7214	46.9	84.00	3,939.60	18	709.12
	1' 10" x 1' 10" - 14 nos.						
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		273.7	0.60	164.22	18	29.56
7							
8							
9							
10				1380/F		12/6/20	
11				Rajesh			
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	23,155.02		4,167.92
	2,083.96	2,083.96	Total Invoice Amount	27,322.93		

Rupees : Twenty Seven Thousand Three Hundred Twenty Two and Paise Ninty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Requisition Form - Powder coated grills for windows

Company	MRMLLP	Site & Phase	AVR GULMOHAR HOMES
Req. no.	52971	Req. Date	########
Material required before	17-05-2020	ID no.	56785
Prepared by:	Zakir	Approved by (sign):	
Flat / Block no:	13,14,15,47&92		

Type A1 1250 Sft 2BHK Order 2 villas
Type A2 2340 sft 3 BHK order 2 villas
Type A1 2340 sft 3BHK order v 1 villas

S No.	Item Description	Units	Qty required for Type A1 1250 Sft 2BHK villa	Qty required for Type A2 2340 Sft 3BHK villa	Qty required for Type A1 2340 Sft 3BHK villa	Type A1 1250 4BHK villas requirement	Type A2 2340 2BHK villas requirement	Type A1 2340 2BHK villas requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Grills 5'10"x3'10"	nos	4	7	7	1	2	2	32	-	32	768.0		
2	Grills 1'10"x3'10"	nos	2	4	7	1	2	2	24	-	24	192.0		
3	Grills 3'10"x3'10"	nos	1	-	-	1	2	2	1	-	1	16.0		
4	Grills 3'4"x2'10"	nos	1	-	-	1	2	2	1	-	1	10.5		
5	Grills 3'10"x2'10"	nos	1	2	2	1	2	2	9	-	9	108.0		
5	Grills 1'10" x 1'10"	nos	2	3	3	1	2	2	14	-	14	56.0		
	Total								81	-	81	1,150.5		

67106

APPROVED BY
15 MAY 2020
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10117** 10115
Ref.: **EE2021/0040 dt. 9-Jun-2020**

Dated : **1-Jul-2020**

Party's Name: **SUP-Elegant Enterprises**

Particulars		Amount
Electrical GST 18%	*625.00*	**₹ 738.00**
Input CGST	*56.25*	
Input SGST	*56.25*	
INCOME-Rounded Off	*0.50*	

On Account of :

Being amount credited to elegant enterprises towards electrical material against invoice no:-EE2021 -0040 DT:-09.06.2020 PONO:-67845 dt:-08.06.2020

Amount (in words) :

Indian Rupees Seven Hundred Thirty Eight Only

for SUP-Elegant Enterprises

Prepared by: vindya

Approved by

Receiver's Signature

E

Scan ID - 40446

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/06/2020	Prepared by:	MINISH
PO/WO no.	67845	PO / WO Date.	08/06/2020.
Supplier Name	Elegant Enterprises	PO/WO amount	737/50.
Firm/Company	MRM LLP (AGH)	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	EE2021-0040.	08/06/2020	738/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			738/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	0040	08/06/2020		☑ 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:	738/-
Amount E – PO / WO value:	737/50
Amount F – Difference (A – E):	0/50.

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	26/06/2020

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 23 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		A. Anirudhya Swathi		
Date		28/6			1/7/2020		

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

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/7/3 Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com
Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

ELEGANT

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0040	Vehicle/LR Number :	Not Applicable
Invoice Date :	09 June 2020	Date of Supply :	09 June 2020
State :	Telangana (State Code : 36)	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Reality (Miryalguda) LLP
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003
GSTIN : 36ABCFM6774G2ZZ
State : Telangana State Code : 36

Delivery Challan No. : Not Applicable Date : - x -
Purchase Order No. : 67845 Date : 08.06.2020
Delivery Location : AVR Gulmohar Homes, Miryalguda, Nalgonda Dist.
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Dowells 6Sq.mm x 6mm ALS Lugs	8536	250.00	No's	9.00	9.00	0.00	2.50	625.00

1381 EE 0040 12/6/20
Rajesh

Total Invoice Amount in Words:
Rupees: Seven Hundred Thirty Eight Only.

Total Amount Before Tax:	625.00
Add : CGST :	56.25
Add : SGST :	56.25
Add : IGST :	0.00
R/o + Transportation :	0.50
Total Amount :	Rs. 738.00

Our Bank Details:

Name of the Bank : HDFC Bank Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number
P. Rajesh

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises
Authorised Signatory
E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.
Material Duly Checked By and Delivered to: Mr. Darshan
Eway Bill No. Not Applicable Dated: Not Applicable

minilec | L&T SWITCHGEAR | SIEMENS | GEM | HAVELLS | COOPER Bussmann | dowell's | HMI
PHILIPS | Crompton Greaves | TEKNIC | POLYCAB | SG | Finolex Cables Limited | legrand | Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 6637 Date: 19/6/20 Sign:

Purchase Order

 09-06-2020 10:39:29 AM Or

67845
03.06.20 12:48:13

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			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	67845	165021
	Doc Date	08-06-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	03-02-2020	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4589 - Electrical - other - Lugs - NA - nos *6 sq mm*	250.00	2.50	0.00	18.00	737.50
				Total Order Value . . .		**737.50**

Rupees : Seven Hundred Thirty Seven and Paise Fifty Only.

Terms and Conditions :-

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

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

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Date : __/__/____

Requisition Form

Company Name:	MRM LLP	Date:	8.06.2020
Site & Phase:	AVR Gulmohar Homes	Time:	4.10 PM
Supplier:		Req. No.	165021
	Urgent	ID No.	57516

No	Description	Size	Quantity	Units	Inward No	Date
1.	06 Sq.mm Aluminium lug	STD	250	No's		
	67845					

Remarks:			
Prepared By	P.Anitha	Approved by	
Sign.& Date	8.06.2020	Sign. & Date	

APPROVED
08 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Purchase Voucher

Dated : **1-Jul-2020**

No. : **PUR/10118** 10114
Ref.: **15 dt. 1-Jul-2020**

Party's Name: **CONT- K. Srinu on A/c**

Particulars	Amount
Paints-URD	**₹ 86,814.00**

On Account of :
Being amount credied to K.srinu towards purchase of paints against villa no:-66&92 invoice no:-15 dt:-01.07.2020

Amount (in words) :
Indian Rupees Eighty Six Thousand Eight Hundred Fourteen Only

for CONT- K. Srinu on A/c

Receiver's Signature

Prepared by: vindya

Approved by

E 003 Scan DN # 41294

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	01/07/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Kanda Srinu	WO amount – A	-
Firm/Company	Modi Realty Miryalaguda LLP	Project name	AVR Gulmohar Homes
Nature of work	Painting work		
Villa/flat/block no.	66 & 92.		
Request for payment date	19/06/2020	Request for payment amount – B	Rs. 81,900/-
GST on bills – C	Rs. 4,914/-	Total D = B + C	Rs. 86,814/-
Work done from	01/05/2020	Work done to	13/06/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	15	01/07/2020	Rs. 86,814/-
2.	-	-	-
	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 86,814/-
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 H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 86,814/-
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	**04/07/2020**

Remarks: **No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]		APPROVED 01 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		A. Murthy	Swathi	
Date	1/7/20						

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/-

881, 8882

GSTIN : 36CAWPK8392R2Z7 (COMPISITION)
PAN No. CAWPK8392R
Cell : 98498 28562

KANDA SRINU

PAINT CONTRACTOR

S. No. 786, Mody Reality, Gayatri Nagar, Sagar Road,
MIRYALGUDA - 508 207, Nalgonda Dist. (T.S.)

Prop. : SRINU KANDA

BILL OF SUPPLY

No. 15 Date 1/7/20

M/s. Modi Realty Miryalaguda LLP

Address : T.S. GSTIN 36ABCFM6774G2Z2

Sl. No.	PARTICULARS	Qty.	Unit	Rate	AMOUNT Rs.	Ps.
1.	Painting work done @ Villa 66 492 Stage II	1 L.S.	–	–	86,814	00
	TOTAL				86,814	00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 16912 Date 1/7/20 Sign

Rupees in words Eighty six thousand eight hundred and fourteen only //

BANK DETAILS
ALAHABAD BANK
Branch : GUNTUR, NAGARALA
A/c. No. 50050289679
IFSC Code : ALLA0213283

For KANDA SRINU
Paint Contractor

Proprietor.

Receiver's Signature.

...ppliers.

18/6/2020	
Miryalaguda	
...te	13/06/20
...mount	Contractors bill no
...1,900	
...1,900	
d	☐ YES ☐ NO.
	☐ Enclosed ☐ Not enclosed
Completed	
Approved by M.D.	
Date	
Sign	

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

Date: 19/06/2020
Sign:

APPROVED BY 19 JUN 2020 SOHAM MODI MANAGING DIRECTOR

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

Measurement Sheet								
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir			
Project		AVR Gulmohar Homes	Sign					
Work Description		Painting Work						
Prepared By		Ahmad Hussain						
Date		18-Jun-2020						
Contractor Name		K Srininvas (Srinu)						
Sl. No.	Item Head	Item Description	A Length	B Width	C Height	D No's	E=AxBxCxD Quantity	F Units
1	Villa No's- 66 and 92- St.II	External Paint and Internal second coat of luppum, papering and first coat of paint	2340.00	1.00	1.00	2.00	4680.00	SFT

Estimate Sheet							
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir		
Project		AVR Gulmohar Homes	Sign				
Work Description		Painting Work					
Prepared By		Ahmad Hussain					
Date		18-Jun-2020					
Contractor Name		K Srininvas (Srinu)					
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	% per stage	Amount
1	Villa No's- 66 and 92- St.II	External Paint and Internal second coat of luppum, papering and first coat of paint	4680.00	SFT	50.00	35%	81,900.00
							-
					TOTAL		81,900.00

As per Circular 844 (c), the rate is Rs. 45/- per SFT. AGH has Rs. 5/- extra.

Nagalaxmi
19/06/2020

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

Purchase Voucher

No. : **PUR/10119** 10117
Ref.: **11674 dt. 12-Jun-2020**

Dated : **3-Jul-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 5%	*1,610.00*	**₹ 24,611.00**
Electrical GST 18%	*19,424.00*	
Input CGST	*1,788.41*	
Input SGST	*1,788.41*	
INCOME-Rounded Off	*0.18*	

On Account of :

Being amount credited to summit sales llp towards purchase of electrical material against invoice no: -11674 dt:-12.06.2020 pono:-67840 dt:-08.06.2020

Amount (in words) :

Indian Rupees Twenty Four Thousand Six Hundred Eleven Only

for SUP- Summit Sales LLP

Prepared by: vindhya@modiproperties.com

Approved by

Receiver's Signature

Scan ID _ 40455

E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/6/20	Prepared by:	Sowmya.
PO/WO no.	67840	PO / WO Date.	8/6/20
Supplier Name	SSllp.	PO/WO amount	24,610.82
Firm/Company	Modi realty (Miryalguda) llp	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11674	12/6/20	24,610.82
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,610.82

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9760	12/6/20	79965	☑ 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:	24,610.82
Amount E – PO / WO value:	24,610.82
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	29/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]				Swathi	[signature]
Date	15/6/20.	22/6				10/7/2020	

APPROVED BY
16 JUL 2020
M. JAYA PRAKASH
Sr. Manager Accounts

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	11674
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	12-06-2020
	PO No.	67840
	PO Date.	08-06-2020
	Req ID	57485
	Req Date	08-06-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165016

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 10 nos		24	551.00	13,224.00	18	2,380.32
2	4804 - Electrical - other - Earth Powder - NA - bags		10	161.00	1,610.00	5	80.50
3	4555 - Electrical - other - Earth pipe - 2 In - nos		10	505.00	5,050.00	18	909.00
4	7160 - Plumbing - other - RCC gully trap cover - 12	6810	10	115.00	1,150.00	18	207.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	21,034.00		3,576.82
	1,788.41	1,788.41	Total Invoice Amount	24,610.82		

Rupees : Twenty Four Thousand Six Hundred Ten and Paise Eighty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66477
Date: 12/6/20
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-06-2020 3:25:03 PM

67840
03.06.20 12:48:13

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**	67840	165016
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-08-2019	
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	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs *10 nos*	24.00	551.00	0.00	18.00	15,604.32
2	4804 - Electrical - other - Earth Powder - NA - bags	10.00	161.00	0.00	5.00	1,690.50
3	4555 - Electrical - other - Earth pipe - 2 In - nos	10.00	505.00	0.00	18.00	5,959.00
4	7160 - Plumbing - other - RCC gully trap cover - 12 In x9 In x1 In - nos	10.00	115.00	0.00	18.00	1,357.00
					Total Order Value . . .	**24,610.82**

Rupees : Twenty Four Thousand Six Hundred Ten and Paise Eighty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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. 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 items for Earthing at V.no.12,13,14,15,38,39,83,36,47,68 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:	MRMLLP	Date:	6.06.2020
Site & Phase:	AVR Gulmohar Homes	Time:	15.30
Supplier:		Req. No.	165016
	Urgent	ID No.	57485

No	Description	Size	Quantity	Units	Inward No	Date
1	Bentonite Powder	Std	10	Bags		
2	GI Earth Pipes 2" Dia	3' ht	10	No's		
3	3mm Copper Plate 67840	12"x12"	10	No's		
4	CC Manhole Frame with cover	9"x12"	10	No's		
5						
6						
7						
8						
10						
11						

Remarks: Above material is required for earthing in Villa No12,13,14,15,38,39,83,36,47,68

Prepared By	P.ANITHA	Approved by	APPROVED 08 JUN 2020
Sign.& Date	6.06.2020	Sign. & Date	MINISH PARIKH MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	DC No.	9760
Modi Reality (Miryalguda) LLP	DC Date.	12-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67840
	PO Date.	08-06-2020
	Req ID	57485
	Req Date	08-06-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165016

	Description of Goods	HSN/SAC	Qty
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs		24
2	4804 - Electrical - other - Earth Powder - NA - bags		10
3	4555 - Electrical - other - Earth pipe - 2 In - nos		10
4	7160 - Plumbing - other - RCC gully trap cover - 12 In x9 In x1 In - nos	6810	10
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD
Inward No: 13819 Dt: 12/6/20
MRN No: 79965 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 39000
Date: 19/6
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	11674
Modi Reality (Miryalguda) LLP	Invoice Date.	12-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67840
	PO Date.	08-06-2020
	Req ID	57485
	Req Date	08-06-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165016

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 10 nos		24	551.00	13,224.00	18	2,380.32
2	4804 - Electrical - other - Earth Powder - NA - bags		10	161.00	1,610.00	5	80.50
3	4555 - Electrical - other - Earth pipe - 2 In - nos		10	505.00	5,050.00	18	909.00
4	7160 - Plumbing - other - RCC gully trap cover - 12	6810	10	115.00	1,150.00	18	207.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 13819 Dt: 12/6/20
MRN No: Dt:
Received By: Rajesh Sign: Rajesh
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	21,034.00		3,576.82
	1,788.41	1,788.41	Total Invoice Amount	24,610.82		

Rupees : Twenty Four Thousand Six Hundred Ten and Paise Eighty Two 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/10120** 10118
Ref.: **UIL/2021/1200 dt. 27-May-2020**

Dated : **3-Jul-2020**

Party's Name: **SUP-Utkarsh Incorp Pvt. Ltd.**

Particulars		Amount
Plumbing GST 18%	*87,462.24*	**₹ 1,03,205.00**
Input CGST	*7,871.60*	
Input SGST	*7,871.60*	
INCOME-Rounded Off	*(-)0.44*	

On Account of :

Being amount credited to utkarsh Incorp pvt .ltd towards purchase of plumbing material against invoice no:-UIL/20-21/1200 dt:-27.05.2020 pono;-67464 dt;-27.05.2020

Amount (in words) :

Indian Rupees One Lakh Three Thousand Two Hundred Five Only

for SUP-Utkarsh Incorp Pvt. Ltd.

Prepared by: vindhya@modiproperties.com

Approved by

Receiver's Signature

Scan ID - 40448

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/06/2020	Prepared by:	MINISH.
PO/WO no.	67464	PO / WO Date.	27/05/2020
Supplier Name	Utkarsh Incorp Pvt Ltd.	PO/WO amount	1,03,205/-
Firm/Company	MRMLLP (AGH)	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	UIL/20-21/1200	27/05/2020	1,03,205/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,03,205/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1200	27/05/2020	79959	☑ 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:	1,03,205/-
Amount E – PO / WO value:	1,03,205/-
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	26/06/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]			Swathi	[signature]
Date		23/6	23/06/2020			10/7/2020	6 JUL 2020

APPROVED BY
JAYAPRAKASH
Sr. Manager Accounts

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

UTKARSH INCORP PRIVATE LIMITED

(FORMERLY KNOWN AS PRINCE PIPING SYSTEMS (P) LTD)

CIN No. U74900TG2008PTC060719 • GSTIN : 36AAECP7866Q1ZF • PAN No. AAECP7866Q

Office & Godown : 8-4-23/B, Old Bowenpally, Balanagar Mandal, R.R. Dist., Hyderabad - 500 011.

Ph : 7207078349, 7207078350 / 27903267, 27900344, : 9000465000

E-mail : sales@princepiping.com / prince_secunderabad@yahoo.com • **www.princepiping.com**

Our Bank Details : Bank Name : **HDFC Bank,** East Marredpally, A/c No. : **12932320000434,** IFSC Code : **HDFC0001293**

GST INVOICE - CREDIT

MODI REALITY (MIRYALGUDA) LLP

5-4-187/3&4,II nd FLOOR,M G ROAD,
SECUNDERABAD

TELANGANA

Ph No :

GSTIN: 36ABCFM6774G2ZZ

Invoice No : **UIL/20-21/1200**
Invoice Date : **13-Jun-2020**
PO No : **67464/52993**
PO Date : **27-May-2020**

Date & Time of Invoice: **13-Jun-2020 & 10:33 AM**

STATE CODE: 36

ORIGINAL COPY

Bags :
Boxes :
Bundles :
Numbers :
Total Qty :

Deliver Address : AVR GULMOHAR HOMES SYNO:786
MIRYALGUDA NALGONDA DIST 9550139944

Transport/Veh No : AP29V 1051
Sales Exe : MR NILESH

S.No	MATERIAL DESCRIPTION	HSN/SAC	Gst %	Qty	Price	Per	Dis %	Amount
1	PRINCE 500 LT WATER STORAGE TANK BLACK	39251000	18%	48.00	1822.13	PCS	0.00	87462.24
	SUB TOTAL							**87462.24**
	CGST							**7871.60**
	SGST							**7871.60**
	ROUND OFF							**-0.44**
		TOTAL		**48.00**				**103205.00**

INWARD
Inward No: 13827 Dt: 14/6/20
MRN No: 79959 Dt:
Received By: Rajesh Sign:

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 66577
Date: 19/6/20
Sign:

Amount In Words : **One Lakh Three Thousand Two Hundred and Five Rupees**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amount
		Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	
39251000	87462.24	9.00%	7871.60	9.00%	7871.60			15743.20
TOTAL	**87462.24**		**7871.60**		**7871.60**			**15743.20**

WE DO NOT ACCEPT CASH,PAYMENT BY CHEQUE OR RTGS ONLY

TERMS AND CONDITIONS
1. We are not responsible for goods once out of warehouse.
2. Goods once sold cannot be taken back or exchange.
3. Interest @ 24% Will be charged after 45 days from invoice date.
4. Payment must be made by Payees A/c Cheque Only.

Prepared by :

Checked by :

1 - 1

For and behalf of :
UTKARSH INCORP PRIVATE LIMITED

Authorised Signatory.

Sales Office : Plot No. 13/1, Beside Unicorn Industries Compound, Rasoolpura, Begumpet, Secunderabad - 500 003.

UTKARSH INCORP PRIVATE LIMITED

(FORMERLY KNOWN AS PRINCE PIPING SYSTEMS (P) LTD)

CIN No. U74900TG2008PTC060719 • GSTIN : 36AAECP7866Q1ZF • PAN No. AAECP7866Q

Office & Godown : 8-4-23/B, Old Bowenpally, Balanagar Mandal, R.R. Dist., Hyderabad - 500 011.

Ph : 7207078349, 7207078350 / 27903267, 27900344, : 9000465000

E-mail : sales@princepiping.com / prince_secunderabad@yahoo.com • **www.princepiping.com**

Our Bank Details : Bank Name : **HDFC Bank,** East Marredpally, A/c No. : **12932320000434,** IFSC Code : **HDFC0001293**

GST INVOICE - CREDIT

MODI REALITY (MIRYALGUDA) LLP

5-4-187/3&4,II nd FLOOR,M G ROAD,
SECUNDERABAD
TELANGANA
Ph No :
GSTIN: 36ABCFM6774G2ZZ

Invoice No : **UIL/20-21/1200**
Invoice Date : **13-Jun-2020**
PO No : **67464/52993**
PO Date : **27-May-2020**

Date & Time of Invoice: **13-Jun-2020 & 10:33 AM**

STATE CODE: 36

DUPLICATE COPY

Bags :
Boxes :
Bundles :
Numbers :
Total Qty :

Deliver Address : AVR GULMOHAR HOMES SYNO:786
MIRYALGUDA NALGONDA DIST 9550139944

Transport/Veh No : AP29V 1051
Sales Exe : MR NILESH

S.No	MATERIAL DESCRIPTION	HSN/SAC	Gst %	Qty	Price	Per	Dis %	Amount
1	PRINCE 500 LT WATER STORAGE TANK BLACK	39251000	18%	48.00	1822.13	PCS	0.00	87462.24
	SUB TOTAL							**87462.24**
	CGST							**7871.60**
	SGST							**7871.60**
	ROUND OFF							**-0.44**
		TOTAL		**48.00**				**103205.00**

INWARD
Inward No: 3827 Dt: 14/6/20
MRN No: Dt:
Received By: Rajesh Sign:
Realty (Miryalguda) LLP

Amount In Words : **One Lakh Three Thousand Two Hundred and Five Rupees**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amount
		Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	
39251000	87462.24	9.00%	7871.60	9.00%	7871.60			15743.20
TOTAL	**87462.24**		**7871.60**		**7871.60**			**15743.20**

WE DO NOT ACCEPT CASH,PAYMENT BY CHEQUE OR RTGS ONLY

TERMS AND CONDITIONS
1. We are not responsible for goods once out of warehouse.
2. Goods once sold cannot be taken back or exchange.
3. Interest @ 24% Will be charged after 45 days from invoice date.
4. Payment must be made by Payees A/c Cheque Only.

Prepared by :

Checked by :

1 - 1

For and behalf of :
UTKARSH INCORP PRIVATE LIMITED

Authorised Signatory.

Sales Office : Plot No. 13/1, Beside Unicorn Industries Compound, Rasoolpura, Begumpet, Secunderabad - 500 003.

Government of India

e-Way Bill

सत्यमेव जयते

1. E-WAY BILL Details

eWay Bill No: **1512 2472 5832** Generated Date:**13/06/2020 11:13 AM** Generated By: **36AAE CP786 6Q1ZF** Valid Upto: **15/06/2020**

Mode: **Road** Approx Distance: **160km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 1200 - 13/06/2020** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAE CP786 6Q1ZF
UTKARSH INCORP PRIVATE LIMITED
TELANGANA

:: Dispatch From ::
8-4-23/B BALANAGAR MANDAL
SURVEY NO 105OLD BOWENPALLY
Ranga Reddy,TELANGANA-500011

To

GSTIN : 36ABC FM677 4G2ZZ
MODI REALTY (MIRYALAGUDA) LLP
TELANGANA

:: Ship To ::
SY NO 786 AVR GULMOHAR HOMES
MIRYALGUDA
NALGONDA DIST,TELANGANA-508207

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
3925	WATER TANKS & WATER TANKS	48.00 NOS	87462.24	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **87462.24** CGST Amt ₹ **7871.60** SGST Amt ₹ **7871.60** IGST Amt **₹0.00** CESS Amt **₹0.00** CESS Non.Advol Amt **₹0.00**

Other Amt **₹0.00** Total Inv.Amt ₹ **103205.44**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 13/06/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP29V1051	Ranga Reddy	13-06-2020 11:13 AM	36AAECP7866Q1ZF	-	-

151224725832

INWARD
Inward No: 13827 Dt: 14/06/20.
MRN No: Dt:
Received By: Rajesh Sign

Powered By National Informatics Centre

Purchase Order

 27-May-20 5:03:36 PM

67464
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			
Utkarsh Incorp Private Limited	**Doc No**	67464	52993
8-4-23/B, old Bowenpally, Balanagar Mandal, RR Dist, Hyderbad-500011	**Doc Date**	27-05-2020	
	Quote No	141/20-21	
GSTIN 36AAECP7866Q1ZF	**Quote Date**	20-05-2020	
27900344 9000465000	**SupplyType**	Supply	

Kind Attn : Mr.Neelash

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7326 - Plumbing - PVC - Water tank - 500lts - nos *Prince*	48.00	1,822.13	0.00	18.00	103,205.44
					Total Order Value . . .	**103,205.44**

Rupees : One Lakh(s) Three Thousand Two Hundred Five and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince' brand, per liter Rs. 3.64 includes GST
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Transportation is extra as per actuals
Warranty	12 yrs
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 15,47,68,44,85,90,20,23,50,01,26,89 villas, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Utkarsh Incorp Private Limited***

Name :

Date : __/__/____

Estimate/Draft PO

 26-May-20 2:56:50 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			
Utkarsh Incorp Private Limited	**Doc No**	67464	52993
8-4-23/B, old Bowenpally, Balanagar Mandal, RR Dist, Hyderbad-500011	**Doc Date**	26-05-2020	
	Quote No	141/20-21	
GSTIN 36AAECP7866Q1ZF	**Quote Date**	20-05-2020	
27900344 9000465000	**SupplyType**	Supply	

Kind Attn : Mr.Neelash

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7326 - Plumbing - PVC - Water tank - 500lts - nos *Prince*	48.00	1,822.13	0.00	18.00	103,205.44
					Total Order Value . . .	**103,205.44**

Rupees : One Lakh(s) Three Thousand Two Hundred Five and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince' brand, per liter Rs. 3.64 includes GST
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Transportation is extra as per actuals
Warranty	12 yrs
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 15,47,68,44,85,90,20,23,50,01,26,89 villas, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED FOR CONSTRUCTION
27 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

26/2/20

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Utkarsh Incorp Private Limited*

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form

Company Name:	MRM LLP	Date:	14-05-2020.
Site & Phase:	AVR Gulmohar Homes	Time:	4.30
Supplier:		Req. No.	52993
		ID No.	56914

No	Description	Size	Quantity	Units	Inward No	Date
1	Sintex water tank	500	48	No's		
2						
3	67464	4.30 8/1				
4						
5						
6						
7						
9						
11						

Remarks: As per MD sir instruction Above materials used villa no 15,47,68,44,85,90,20,23,50,01,26,89 for Staircase granite work purpose at AGH site

Prepared By	Zakir	Approved by	
Sign.& Date	16-06-2020	Sign. & Date	APPROVED BY 18 MAY 2020 SOHAM MANAGING DIRECTOR

UTKARSH INCORP PRIVATE LIMITED

CIN No. U74900TG2008PTC060719

Office & Godown : 8-4-23/B, Old Bowenpally, Balanagar Mandal, R.R.Dist. - 500011, **Tel :** 040-27900344, 27903267, 7207078350,
Mob : 9000465000, **Email :** sales@princepiping.com, **Website :** www.princepiping.com

PAN : AAECP7866Q GSTIN : 36AAECP7866Q1ZF

QUOTATION

SUMMIT SALES LLP

5-4-187/3&4, 11nd FLOOR, MG ROAD, SECUNDERABAD - 500003,,

TELANGANA

Ph No :

GSTIN: 36ACQFS2044C1Z7

Quotation No : **141/20-21**
Quotation Date : **20-05-2020**

Sales Exe : MR NILESH

STATE CODE: 36

Deliver Address: **MODI MIRYALAGUDA**
Date & Time of Quotation: **20-May-2020 & 11:03 AM**

Term 1 :
Term 2 :

S.No	MATERIAL DESCRIPTION	HSN/SAC	Gst %	Qty	Price	Per	Dis %	Amount
1	PRINCE 500 LT WATER STORAGE TANK BLACK	39251000	18%	48.00	1822.13	PCS	0.00	87462.00
	SUB TOTAL							**87462.24**
	CGST							**7871.58**
	SGST							**7871.58**
	ROUND OFF							**-0.44**
		TOTAL		**48.00**				**103205.00**

Pr Tilhi 3 Bby.

Amount In Words : **One Lakh Three Thousand Two Hundred and Five Rupees**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amount
		Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	
39251000	87462.24	9.00%	7871.58	9.00%	7871.58			15743.16
TOTAL	**87462.24**		**7871.58**		**7871.58**			**15743.16**

Bank Name : **HDFC BANK, East Marredpally**
A/C No : **12932320000434**
Branch & IFS Code : **East Marredpally & HDFC0001293**

WE DO NOT ACCEPT CASH,PAYMENT BY CHEQUE OR RTGS ONLY

TERMS AND CONDITIONS

1. We are not responsible for goods once out of warehouse.
2. Goods once sold cannot be taken back or exchange.
3. Interest @ 24% will be charged if not paid on demand.
4. Payment must be made by Payees A/c Cheque Only.

Prepared by :

Checked by :

For and behalf of :
UTKARSH INCORP PRIVATE LIMITED

Authorised Signatory.

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10121** 10119
Ref.: **04062020/077 dt. 4-Jun-2020**

Dated : **3-Jul-2020**

Party's Name: **SUP- Social DNA**

Particulars		Amount
PROMOUD-Print Media- Advertising 18%	*18,804.98*	**₹ 21,908.00**
Input CGST	*1,692.45*	
Input SGST	*1,692.45*	
TDS-1.5% Contract	*(-)282.00*	
INCOME-Rounded Off	*0.12*	

On Account of :

Being amount credited to social DNA towards Print media against invoice no;-040620/077 dt:-04.06.2020

ount (in words) :

Indian Rupees Twenty One Thousand Nine Hundred Eight Only

Buyer's PAN : **ABCFM6774G**

for SUP- Social DNA

Prepared by: vindhya@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30-06-2020	Prepared by:	
PO/WO no.		PO / WO Date.	
Supplier Name	Social DNA	PO/WO amount	
Firm/Company	Modi Realty Ventures Upp	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	04062020/077	04/06/2020	22,190/-
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:	22,190/-
Amount E – PO / WO value:	22,190/-
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	04-07-2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]		[signature] APPROVED BY 01 JUL 2020 SOHAM MODI MANAGING DIRECTOR	Aishwarya	Swathi	[signature] APPROVED BY 16 JUL 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date	30/06/2020				1/7/2020	10/7/2020	

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

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

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

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 04062020/077	Date: 04.06.2020
	Our Service and tax details **GSTNO:36ABCFM67742ZZ**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

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

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads) (Gulmohar homes)	16,352.16	
	Optimization @15% on ads	2,452.82	18,804.98
			18,804.98
	SGST 9%		1,692.45
	CGST9%		1,692.45
			22,189.88
	R/off		00.12
		Total -	22,190.00

Rupees Twenty Two Thousand One Hundred Ninety Only

Terms & Conditions

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

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

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

INVOICE

SUP- Summit Sales LLP 5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad. State Name : Telangana, Code : 36	Invoice No. **PUR/10122** 10120	Dated **3-Jul-2020**
Consignee **Modi Realty (Miryalguda) LLP** M G Road, Ranigunj Seunderabad State Name : Telangana, Code : 36	Supplier's Ref. **11668 dt. 12-Jun-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Sundry Purchases GST 18%**				**1,055.00**
2	**Input CGST**				**94.95**
3	**Input SGST**				**94.95**
4	**INCOME-Rounded Off**				**0.10**
	Total				**₹ 1,245.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Two Hundred Forty Five Only

Remarks:
Being amount credited to summit sales llp towards purchase of sundry purchase against invoice no;-11668 dt: -12.06.2020 pono:-67869 dt:-09.06.2020

Company's GSTIN/UIN : **36ACQFS2044C1Z7**

for SUP- Summit Sales LLP

(03)

Scanned
40588

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/6/20	Prepared by:	Sowmya.
PO/WO no.	67869	PO / WO Date.	9/6/20
Supplier Name	SS llp.	PO/WO amount	1468.90.
Firm/Company	Modi Reatty (Miryalguda) llp	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11668	12/6/20.	1,244.90
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,244.90

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9754	12/6/20		☑ 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:	1,244.90
Amount E – PO / WO value:	1,468.90.
Amount F – Difference (A – E):	224/-

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	29/6/20

Remarks:

Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]			Swathi	
Date	15/6/20.	26/6				10/7/2020	

APPROVED
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	11668
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	12-06-2020
	PO No.	67869
	PO Date.	09-06-2020
	Req ID	57524
GSTIN : 36ABCFM6774G2ZZ	Req Date	09-06-2020
	Loc Req No	165022

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	10	73.00	730.00	18	131.40
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	65.00	325.00	18	58.50
3							
4							
5							
6							
7							
8							
9							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,055.00	189.90
	94.95	94.95	Total Invoice Amount	1,244.90	

Rupees : One Thousand Two Hundred Fourty Four and Paise Ninty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6647
Date 17/6/20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-06-2020 17:30:50

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	67869	165022
Doc Date	09-06-2020	
Quote No	Nil	
Quote Date	09-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4014 - Consumables - Colin - 500ml - nos	10.00	73.00	0.00	18.00	861.40
2	4022 - Consumables - Dettol - NA - nos *Hand wash*	5.00	65.00	0.00	18.00	383.50
3	4112 - Consumables - Sanitizer - 500 ml - Nos	1.00	200.00	0.00	12.00	224.00
					Total Order Value . . .	**1,468.90**

Rupees : One Thousand Four Hundred Sixty Eight and Paise Ninty 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 Working Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site office cleaning purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Part received

I&I Bill no 11668 Amount Rs 1,244/-

Balance has to be received Rs 224/-

22/6/2020

Bill not Received

Swathi

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

11/06/2020

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : / /

Requisition Form

Company Name:	MRM LLP	Date:	9.06.2020
Site & Phase:	AVR Gulmohar Homes	Time:	11.50AM
Supplier:		Req. No.	165022
	Urgent	ID No.	57524

No	Description	Size	Quantity	Units	Inward No	Date
1.	Sanitizer	500ml	4	No's		
2.	Lifebouy hand wash	250 ml	5	No's		
3.	colin PO: 67869	1 ltr	10	No's		

Remarks:

Prepared By	P.Anitha	Approved by	APPROVED
Sign.& Date	9.06.2020	Sign. & Date	MINISH PARIKH MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9754
Modi Reality (Miryalguda) LLP	DC Date.	12-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67869
	PO Date.	09-06-2020
	Req ID	57524
GSTIN : 36ABCFM6774G2ZZ	Req Date	09-06-2020
	Loc Req No	165022

	Description of Goods	HSN/SAC	Qty
1	4014 - Consumables - Colin - 500ml - nos	3402	10
2	4022 - Consumables - Dettol - NA - nos	3401	5
3			
4			
5			
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30			

INWARD
Inward No: 13810 Dt: 12/6/20
MRN No: 79955 Dt:
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD.
INWARD
No: 38998
Date: 19/6
Sign.
SEC'BAD

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11668
Modi Reality (Miryalguda) LLP	Invoice Date.	12-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67869
	PO Date.	09-06-2020
	Req ID	57524
GSTIN : 36ABCFM6774G2ZZ	Req Date	09-06-2020
	Loc Req No	165022

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	10	73.00	730.00	18	131.40
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	65.00	325.00	18	58.50
3							
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14							
15							

INWARD
Inward No: 13810 Dt: 12/6/20
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	1,055.00	189.90
	94.95	94.95	Total Invoice Amount	1,244.90	

Rupees : One Thousand Two Hundred Fourty Four and Paise Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/10124** 10121
Ref.: **11776 dt. 19-Jun-2020**

Dated : **3-Jul-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	*34,029.00*	**₹ 40,154.00**
Input SGST	*3,062.61*	
INCOME-Rounded Off	*3,062.61*	
	(-)0.22	

On Account of :

Being amount credited to summit sales llp towards purchase of steel against invoice no:-11776 dt:-19.06.2020 pono:-67168 dt:-16.05.2020

Amount (in words) :

Indian Rupees Forty Thousand One Hundred Fifty Four Only

for SUP- Summit Sales LLP

Scan ID - 41213

E

(2)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/6/20	Prepared by:	Sowmya.
PO/WO no.	67168	PO / WO Date.	16/5/20
Supplier Name	SSllp.	PO/WO amount	86,876.83
Firm/Company	Modi realty (Miryalguda) llp.	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11776	19/6/20.	40,154.22
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			40,154.22

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9853	19/6/20	80183	☑ 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:	40,154.22
Amount E – PO / WO value:	86,876.83.
Amount F – Difference (A – E):	46,722.61/–

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	27/6/20
Remarks: short received.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 29 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	Swathi	APPROVED BY 06 JUL 2020 JAYA PRAKASH Manager Accounts
Date	20/6/20.				2/7/2020	09/07/2020	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	11776
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	19-06-2020
	PO No.	67168
	PO Date.	16-05-2020
	Req ID	56849
	Req Date	14-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52981

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		190	178.50	33,915.00	18	6,104.70
	4'9" x 4' - 17nos						
2	9042 - Tiles - Labour Charges - NA - Sft		190	0.60	114.00	18	20.52
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	34,029.00	6,125.22
	3,062.61	3,062.61	Total Invoice Amount	40,154.22	

Rupees : Fourty Thousand One Hundred Fifty Four and Paise Twenty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. Date 23/6/20 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-06-2020 10:59:06

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	67168	52981
Doc Date	16-05-2020	
Quote No	Nil	
Quote Date	18-05-2018	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8184 - Steel - other - MS Gate - NA - Sft *3'8" x 4'0 - 06nos*	88.08	178.50	0.00	18.00	18,552.29
2	8184 - Steel - other - MS Gate - NA - Sft *4'9" x 4' - 17nos*	323.00	178.50	0.00	18.00	68,033.49
3	9042 - Tiles - Labour Charges - NA - Sft	411.08	0.60	0.00	18.00	291.04
					Total Order Value . . .	**86,876.83**

Rupees : Eighty Six Thousand Eight Hundred Seventy Six and Paise Eighty Three Only.

Terms and Conditions :-

Specification / Brand	All MS Sq.pipe should be 1 1/4"x 2.7mm & 10 mm thickness sq.rod,1/2" x 6mm flat. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 5days
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-92,15,17,29,33,34,78 & 47.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
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.
Remarks	This po should be make at sovllp by our fabricator.

Bill not Received
Swathi
29/6/2020

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

29/06/2020

Name : ____________________

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

Name : ____________________

Date : __/__/____

Requisition Form - Powder coated compound wall gates						1							
Company		MRMLLP		Site & Phase		AVR GULMOHAR HOMES							
Req. no.		52981		Req. Date		14-05-2020							
Material required before				ID no.									
Prepared by:		Ahmad Hussain		Approved by (sign):									
Flat / Block no:		92,15,47											
Type 1250 Sft 2BHK Order Value:		0	villas										
Type 2340 Sft 2BHK Order Value:		3	villas										
S No.	Item Description	Units	Qty required for Type A1 2340 Sft 4BHK villas	Qty required for Type A1 1250 Sft 2BHK villas	Type A2 2340 3BHK Villas requirement	Type A2 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date	
1	Small Gate 3'8" x 4'	Nos		1	-	1	3	-	3	44.0			
2	Big Gate 4'9" x 4'	Nos		2	3	2	6	-	6	114.0			
3	Sun flower for gate	Nos		1	3	1	3	-	3	-			
4	Lock Patti	Nos		4	3	4	12	-	12	-			
5	Tower Bolt	Nos		4	3	4	12	-	12	-			
5	Hinges	Nos		6	3	6	18	-	18	-			
	Total							-	54	158.0			

APPROVED
29 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9853
Modi Reality (Miryalguda) LLP	DC Date.	19-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67168
	PO Date.	16-05-2020
	Req ID	56849
	Req Date	14-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52981

	Description of Goods	HSN/SAC	Qty
1	8184 - Steel - other - MS Gate - NA - Sft		190
2	9042 - Tiles - Labour Charges - NA - Sft		190
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
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26			
27			
28			
29			
30			

INWARD
Inward No: 13839 Dt: 19/6/20
MRN No: 80183 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 29225
Date
Sign 25/6

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	11776
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	19-06-2020
	PO No.	67168
	PO Date.	16-05-2020
	Req ID	56849
	Req Date	14-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52981

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		190	178.50	33,915.00	18	6,104.70
	4'9" x 4' - 17nos						
2	9042 - Tiles - Labour Charges - NA - Sft		190	0.60	114.00	18	20.52
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 13829 Dt: 19/6/20
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	34,029.00	6,125.22
	3,062.61	3,062.61	Total Invoice Amount	40,154.22	

Rupees : Fourty Thousand One Hundred Fifty Four and Paise Twenty Two 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/10125** 10122
Ref.: **028 dt. 26-May-2020**

Dated : **3-Jul-2020**

Party's Name: **SUP -PARIDHI ISPAT**
104,Premier Residency,Begumpet Hyderabad,T.S

Particulars		Amount
Steel GST 18%	*8,05,470.00*	**₹ 9,50,455.00**
Input CGST	*72,492.30*	
Input SGST	*72,492.30*	
INCOME-Rounded Off	*0.40*	

On Account of :

Being amount credited to Paridhi Ispat towards steel against invoice no:-028 dt;-26.05.2020 pono:-67310 dt:-20.05.2020

Amount (in words) :

Indian Rupees Nine Lakh Fifty Thousand Four Hundred Fifty Five Only

for SUP -PARIDHI ISPAT

Prepared by: vindhya@modiproperties.com

Approved by

Receiver's Signature

Scan ID - 41215

(1)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/06/2020	Prepared by:	HINISH.
PO/WO no.	67310	PO / WO Date.	20/05/2020.
Supplier Name	Paridhi Ispat.	PO/WO amount	9,48,720/-
Firm/Company	AGH.	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	028.	26/05/2020.	9,50,455/-
2.			
3.			
4.			9,50,455/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79295	☑ 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:	9,50,455/-
Amount E – PO / WO value:	9,48,720/-
Amount F – Difference (A – E):	1,735/-
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	26/07/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			[signature]	[signature]	[signature]	Swathi	[signature]
Date			29/06/2020	29 JUN 2020		10/7/2020	16 JUL 2020

APPROVED BY 29 JUN 2020 ROHAN MODI MANAGING DIRECTOR

APPROVED BY 16 JUL 2020 M. JAYA PRAKASH Manager Accounts

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 FOR RECIPIENT)

PARIDHI ISPAT 104, PREMIER RECIDENCY,BEGUMPET HYDERABAD , T.S GSTIN/UIN: 36CUVPS1381P1ZH State Name : Telangana, Code : 36 E-Mail : ISPATPARIDHI@GMAIL.COM	Invoice No. **028** e-Way Bill No. **191220466106**	Dated **26-May-2020**
	Delivery Note **028**	Mode/Terms of Payment **60 Days**
	Supplier's Ref. **028**	Other Reference(s)
Consignee **MODI REALTY (MIRYALAGUDA) LLP** Sy No: 786 Miryalaguda Nalgonda Dist 508001 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No. **67310/52987**	Dated **20-May-2020**
	Despatch Document No. **028**	Delivery Note Date **26-May-2020**
	Despatched through **Your Vehicle**	Destination **Nalgonda**
	Vessel/Flight No. **TS 05 UC 8139**	Place of receipt by shipper:
Buyer (if other than consignee) **MODI REALTY (MIRYALAGUDA) LLP** 5-4-187/3 & 4, IInd Floor M.G. Road, Secunderabad - 500 003 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36 Place of Supply : Telangana	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
TMT, ROUNDS BARS *TMT 8 MM*	7214	13,890 KGS	40.50	KGS	**5,62,545.00**
TMT, ROUNDS BARS *TMT 12MM*	7214	3,000 KGS	39.50	KGS	**1,18,500.00**
TMT, ROUNDS BARS *TMT 16MM*	7214	3,150 KGS	39.50	KGS	**1,24,425.00**
					8,05,470.00
Output CGST 9%			9	%	**72,492.30**
Output SGST 9%			9	%	**72,492.30**
Round Off Paise					**0.40**
Total		20,040 KGS			**₹ 9,50,455.00**

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

INR Nine Lakh Fifty Thousand Four Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	8,05,470.00	9%	72,492.30	9%	72,492.30	1,44,984.60
Total	**8,05,470.00**		**72,492.30**		**72,492.30**	**1,44,984.60**

Tax Amount (in words) : **INR One Lakh Forty Four Thousand Nine Hundred Eighty Four and Sixty paise Only**

Company's Bank Details
Bank Name : **Oriental Bank of Commerce (0506) OD**
A/c No. : **0706401100506**
Branch & IFS Code: **Ameerpe-Hyd & ORBC0100706**

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

for PARIDHI ISPAT

Authorised Signatory

PARIDHI ISPAT * Hyderabad *

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 65822
Date 29/5/20

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PARIDHI ISPAT
104, PREMIER RECIDENCY,BEGUMPET
HYDERABAD , T.S
GSTIN/UIN: 36CUVPS1381P1ZH
State Name : Telangana, Code : 36
E-Mail : ISPATPARIDHI@GMAIL.COM

Invoice No.	e-Way Bill No.	Dated
028	191220466106	**26-May-2020**
Delivery Note		Mode/Terms of Payment
028		**60 Days**
Supplier's Ref.		Other Reference(s)
028		
Buyer's Order No.		Dated
67310/52987		**20-May-2020**
Despatch Document No.		Delivery Note Date
028		**26-May-2020**
Despatched through		Destination
Your Vehicle		**Nalgonda**
Vessel/Flight No.		Place of receipt by shipper:
TS 05 UC 8139		
City/Port of Loading		City/Port of Discharge
Terms of Delivery		

Consignee
MODI REALTY (MIRYALAGUDA) LLP
Sy No: 786 Miryalaguda
Nalgonda Dist 508001
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Buyer (if other than consignee)
MODI REALTY (MIRYALAGUDA) LLP
5-4-187/3 & 4, IInd Floor M.G. Road,
Secunderabad - 500 003
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36
Place of Supply : Telangana

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
TMT, ROUNDS BARS *TMT 8 MM*	7214	13,890 KGS	40.50	KGS	**5,62,545.00**
TMT, ROUNDS BARS *TMT 12MM*	7214	3,000 KGS	39.50	KGS	**1,18,500.00**
TMT, ROUNDS BARS *TMT 16MM*	7214	3,150 KGS	39.50	KGS	**1,24,425.00**
					8,05,470.00
Output CGST 9%			9	%	**72,492.30**
Output SGST 9%			9	%	**72,492.30**
Round Off Paise					**0.40**
Total		20,040 KGS			**₹ 9,50,455.00**

E. & O.E

Amount Chargeable (in words)
INR Nine Lakh Fifty Thousand Four Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	8,05,470.00	9%	72,492.30	9%	72,492.30	1,44,984.60
Total	**8,05,470.00**		**72,492.30**		**72,492.30**	**1,44,984.60**

Tax Amount (in words) : **INR One Lakh Forty Four Thousand Nine Hundred Eighty Four and Sixty paise Only**

Company's Bank Details
Bank Name : **Oriental Bank of Commerce (0506) OD**
A/c No. : **0706401100506**
Branch & IFS Code: **Ameerpe-Hyd & ORBC0100706**

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

for PARIDHI ISPAT

Authorised Signatory

PARIDHI ISPAT * Hyderabad *

This is a Computer Generated Invoice

Summit Sales LLP

TAX INVOICE

GST : 36CUVPS1381P1ZH

PARIDHI ISPAT

a unit of paridhi group

104, Premier Residency, Near Chiran Fort Club, Begumpet, Hyd - 16.
+91 99499 35509, +91 90527 69793, +91 93463 98091
ispat@paridhigroup.com
www.paridhigroup.com

M/S : Modi Realty (Miryalguda) LLP
5-4-187/3&4 IInd Floor, M.G. Road
Secunderabad - 500003.
GST 36ABCFM6774G2ZZ

Invoice No: 28 | Date: 26/05/20

Lorry No: TS 05 UC 8139 | Payment Terms: 60 Days

P.O. No: 67310/52987 | Date: 20/05/20

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
7214	TMT 8mm	—	13890kgs	40500/-	562545/-
7214	Tmt 12mm	—	3000kgs	39500/-	118500/-
7214	Tmt 16mm	—	3150kgs	39500/-	124425/-

Delivery Location
AVR Gulmohar Homes
Sy no-786, Miryalguda
Nalgonda Dist

INWARD
Inward No: 13764 Dt: 27/5/20.
MRN No: Dt:
Received By: Sign:
Modi Realty (Miryalaguda) L

Bank Details:
Oriental Bank Of Commerce
A/c No.: 07064011000506
IFSC No.: ORBC0100706
Branch: Ameerpet, Hyderabad

TOTAL AMOUNT	805470/-
9% CGST%	72492.30/
9% SGST%	72492.30/
IGST%	—
GRAND TOTAL	950454.60/

Rupees In Words:

For PARIDHI ISPAT

PARIDHI ISPAT Hyderabad

INWARD 65822 29/5/20

Scanned with CamScanner

PO: 67310.

Weighbridge Installed by : SRK Weighing System Ph : 040-32921766

MOHAN WEIGH BRIDGE

MWB

మోహన్ కాంటా

24 HOURS SERVICE

SAGAR ROAD, MIRYALAGUDEM, NALGONDA DIST.

COMPUTERISED 40 TONNES FULLY ELECTRONIC WEIGH BRIDGE

SERIAL No.: 6622 VEHICLE No.: TS05UC8139

DC 28

GROSS : 31905 Kg. DATE : 27/05/2020 TIME : 10:10

TARE : 12045 Kg. DATE : 27/05/2020 TIME : 18:32

NETT : 19860 Kg.

WEIGHMENT CHARGES Rs. 180

Operator's Signature

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the Vehicle leaves the platform

Madhu (Hyd) Computer 9246536148 / 64522411

Weighbridge Installed by : SRK Weighing System Ph : 040-32921766

MOHAN WEIGH BRIDGE

MWB

మోహన్ కాంటా

24 HOURS SERVICE

SAGAR ROAD, MIRYALAGUDEM, NALGONDA DIST.

COMPUTERISED 40 TONNES FULLY ELECTRONIC WEIGH BRIDGE

Dc. 28

SERIAL No.: 6622 VEHICLE No.: TS05UC

INWARD

Inward No: 13764 Dt: 27.05.20

MRN No: 19295 Dt:

Received Time: Sign:

Rajesh

Modi Realty (Miryalguda) LLP

GROSS : 31905 Kg. DATE : 27/05/20

TARE : 12045 Kg. DATE : 27/05/20

NETT : 19860 Kg.

WEIGHMENT CHARGES Rs. 180

Operator's Signature

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the Vehicle leaves the platform

Madhu (Hyd) Computer 9246536148 / 64522411

Purchase Order

 20-05-2020 12:05:25 PM

67310
15.05.20 11:59:02

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

Paridhi Ispat
104, Premier Recidency, Begumpet,Hyderbad,500016.

9949935500

Doc No	67310	52987
Doc Date	20-05-2020	
Quote No	Nil	
Quote Date	20-05-2020	
SupplyType	Supply	

Kind Attn : Ashish

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	14,000.00	40.50	0.00	18.00	669,060.00
2 8115 - Steel - rebar - TMT - 12mm - kgs	3,000.00	39.50	0.00	18.00	139,830.00
3 8116 - Steel - rebar - TMT - 16mm - kgs	3,000.00	39.50	0.00	18.00	139,830.00

Total Order Value . . . **948,720.00**

Rupees : Nine Lakh(s) Fourty Eight Thousand Seven Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of test Certificate & weighment slip must.
Payment Terms	Within 60 Days From the Date of Delivery.
Tax	All taxes included in 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 price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. payment as per actual weighment. unloading extra. Above order for steel for villa no 18;24;42.Rcc Work Puppose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Contact person: Mr.Zakir.Mobile no:9748010271

APPROVED BY
20 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : 20/05/2020

Contact - -

Accepted the above Terms And Conditions

For *Paridhi Ispat*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRM LLP	Date:	14-05-2020.
Site & Phase:	AVR Gulmohar Homes	Time:	4.30
Supplier:		Req. No.	52987
		ID No.	56971

No	Description	Size	Quantity	Units	Inward No	Date
1	Steel	8mm	14	tons		
2	Steel	12mm	03	tons		
3	Steel	16mm	03	tons		
4	Bainding wire	Standard	300	Kg's		
5						
6						
7	67310					
9	67310					
10						
11						

Remarks: As per MD sir instruction Above materials used villa no 18,24,42 for RCC work purpose at AGH site.for Ashok construction (Turnkey contractor)

Prepared By	Zakir	Approved by	
Sign.& Date	14-05-2020	Sign. & Date	

19/5/20

APPROVED BY
20 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Approval for making PO			Prepar	Minish		Date:	19.05.2020	Sign:			
Company:	Modi Realty (Miryalguda)		Site:	AGH		Req. No:	52987	Req date:	25.05.2020		
Rates : quotation comparison.					Vendor 1		Vendor -2		Vendor -3		
Vendor Name					Akash Steels		Vasant Enterprises		Paridhi Ispat	RK STEELS	
S No	Item	Qty	Units	Rate 1	Amount 1	Rate 2	Amount 2	Rate 3	Amount 3	Rate 4	Amount 4
1	Steel rebar 8mm	14000	kgs	41.8	585200.00	42.00	588,000.00	40.50	567,000.00		
2	Steel rebar 12mm	3000	kgs	40.8	122400.00	41.00	123,000.00	39.50	118,500.00		
3	Steel rebar 16mm	3000	kgs	40.8	122400.00	41.00	123,000.00	39.50	118,500.00		
						0.00	-	-			
	Total	20000			830,000.00		834,000.00		804,000.00		-
Payment terms:							60 TO 90 Days Credit		90 Days Credit		
Taxes:							Excluding 18% GST		Excluding 18% GS		
Transportation							Free		Free		
Hamali charges							Free		Free	actuals	

Approved rate / vendor for supply of material — Paridhi Ispat

S No	Item	Qty	Units	Rate -1	Amount -1	Vendor
1	Steel rebar 8mm	14000	kgs	40.50	567000.00	
2	Steel rebar 12mm	3000	kgs	39.50	118500.00	
3	Steel rebar 16mm	3000	kgs	39.50	118500.00	
		20000	Kgs		8,04,000=	

?

Payment ter 60 To 90 Days Credit From The Date Of Delivery & Production Of Invoice

Taxes: Included in the above price

Transportat Included Loadind done by Supplier & Unloading In Our Scope

Remarks:

Approved by MD:

Date:

Note: Purchased manager is hereby authorized to issue this PO/RO/WO as per terms prescribed in Cir no 300(f)

APPROVED BY
20 MAY 2020
SOHAM MODI
MANAGING DIRECTOR