

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

Purchase Voucher

Dated : 6-Jul-2020

No. : PUR/40126 10/23
Ref.: AGH/023/20-21 dt. 22-Jun-2020

Party's Name: CONT- Ashok Constructions A/c

GSTIN/UIN : 36AAOFA8154H2Z5

Particulars		Amount
LSRD-Labour Charges 18%	1,75,500.00	₹ 5,17,725.00
LSRD-Allowance for Equipment 18%	1,75,500.00	
LSRD-Allowance for Consumables 18%	87,750.00	
Input CGST	39,487.50	
Input SGST	39,487.50	

On Account of :

Being amount credited to Ashok constructions towards villa no;-89 3rd stage against invoice no:-
AGH/023/20-21 DT:-22.06.2020

Amount (in words) :

Indian Rupees Five Lakh Seventeen Thousand Seven Hundred Twenty Five Only

for CONT- Ashok Constructions A/c

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ashok Constructions

Plot No 393
Vivekanandanagar Colony
Kukatpally Hyderabad
GSTIN/UID: 36AAOFA8154H2Z5
State Name : Telangana, Code : 36
E-Mail : ashokconstructions@yahoo.co.in

Invoice No.

AGH/023/20-21

Dated

22-Jun-2020

Supplier's Ref.

Other Reference(s)

Buyer

Modi Reality Miryalaguda LLP

#5-4-187/3&4, 2nd Floor
Soham Mansion, M.G.Road
Secunderabad - 500 003
GSTIN/UID : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

SI No.	Description of Services	Quantity	Rate	per	Amount
1	Villa No.89 3rd Stage Work 25% Completed Brick work, chajjas Lentils, lofts, compound wall, PCC, site leveling	2,340 sft	187.50	sft	4,38,750.00
	CGST-TS				39,487.50
	SGST-TS				39,487.50
Total		2,340 sft			₹ 5,17,725.00

Amount Chargeable (in words)

E. & O.E

NR Five Lakh Seventeen Thousand Seven Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	4,38,750.00	9%	39,487.50	9%	39,487.50	78,975.00
Total	4,38,750.00		39,487.50		39,487.50	78,975.00

Tax Amount (in words) : **INR Seventy Eight Thousand Nine Hundred Seventy Five Only****Remarks:**

Being Villa No.89, 3rd Stage work completed, QC approved
by Modi Relaity LLP, Miryalaguda

Company's PAN : **AAOFA8154H****Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Bank Details: ASHOK CONSTRUCTIONS A/c No. 016813700000150, IFSC Code: DLXB0000168, Kukatpally Branch, Hyderabad.

for Ashok Constructions

R. Bharat
Authorised Signatory

This is a Computer Generated Invoice

ID: 5901, 5902

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

Sl. No. - site bills register		759		Date - site bills Register		23/06/2020	
Company Name:		AGH		Site:		Miyalaguda	
Name of Contractor		Ashok Constructions					
Nature of work		Civil Work					
Work done		From Date		13/12/19		To Date 18/06/19.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	89.	2,340	187.50	Sft	438,750.		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				438,750.		
Bill required		☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
work has been completed							
Certified by Approved by Project Manager Date:  Sign:  Asst. Project Manager/Engineer Mod. Ravi Kumar (Miyalaguda)		Approved by Design Team Date: 26/06/2020 Sign: Nagalaxmi		Approved by M.D. Date:  Sign:  26 JUN 2020 SO. MANAGING DIRECTOR		1. This form can be used for certifying labour bills, bills of materials, bills of equipment, bills of materials for hire charges, bills of work, turnkey cost contracts. 2. This form can be used for certifying labour bills, bills of materials, bills of equipment, bills of materials for hire charges, bills of work, turnkey cost contracts. 3. When 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		AGH	APPROVED BY					
PROJECT		AVR GULMOHAR HOMES	SIGN:					
WORK DISCRIPTION		CIVIL WORK						
PREPARED BY		P.Anitha						
DATE		23.06.2020						
P		ASHOK CONSTRUCTION						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLAS NO. 89 (SIMPLEX.A1-3BHK)	3TH STAGE WORK 25% COMPLETED .BRICK WORK,CHAJJAS, LENTILS,LOFTS, COMPOUND WALL,PCC,SITE LEVELING	2,340.00	1	1	1	2,340.00	SFT
	TOTAL						2,340.00	

ESTIMATE							
COMPANY NAME		MR.MLLP		APPROVED BY			
PROJECT		AVR GULMOHAR HOMES		SIGN:			
WORK DESCRIPTION		CIVIL WORK					
PREPARED BY		P. Anitha					
DATE		23.06.2020					
CONTRACTOR NAME		ASHOK CONSTRUCTION					
SL NO	ITEM HEAD	ITEM DESCRIPTION		QUANTITY	UNITS	RATE	AMOUNT
1	VILLAS NO. 89 (SIMPLEX.A1-3BHK)	3TH STAGE WORK 25% COMPLETED ,BRICK WORK,CHAJJAS,LENTILS, LOFTS,COMPOUND WALL,PCC,SITE LEVELING		2,340.00	SFT	187.50	438,750.00
TOTAL							438,750.00

Nagababu
26/06/2020

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

Purchase Voucher

No. : PUR/10127

Ref.: AGH/25/20-21 dt. 23-Jun-2020

Dated : 6-Jul-2020

Party's Name: CONT- Ashok Constructions A/c

GSTIN/UIN : 36AAOFA8154H2Z5

Particulars	Amount
LSRD-Labour Charges 18%	96,875.00
LSRD-Allowance for Equipment 18%	96,875.00
LSRD-Allowance for Consumables 18%	48,437.00
Input CGST	21,796.83
Input SGST	21,796.83
INCOME-Rounded Off	0.34
	₹ 2,85,781.00

On Account of :

Being amount credited to Ashok constructions towards villa no;-50 3rd stage work completed against invoice no;-AGH/025/20-21 DT:-23.06.2020

Amount (in words) :

Indian Rupees Two Lakh Eighty Five Thousand Seven Hundred Eighty One Only

for CONT- Ashok Constructions A/c

Prepared by: vindya

Approved by

Receiver's Signature

(ORIGINAL FOR RECIPIENT)

Ashok Constructions Plot No 393 Vivekanandanagar Colony Kukatpally Hyderabad GSTIN/UIN: 36AAOFA8154H2Z5 State Name : Telangana, Code : 36 E-Mail : ashokconstructions@yahoo.co.in Buyer	Invoice No. AGH/025/20-21 Supplier's Ref.	Dated 23-Jun-2020 Other Reference(s)
Modi Reality Miryalaguda LLP #5-4-187/3&4, 2nd Floor Soham Mansion, M.G.Road Secunderabad - 500 003 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		

SI No.	Description of Services	Quantity	Rate	per	Amount
1	Villa No.50 3rd Stage Work 25% Completed Brick work, chajjas, Lintils lofts, compound wall PCC, site leveling	1,250 sft	193.75	sft	2,42,187.50
					CGST-TS 21,796.88
					SGST-TS 21,796.88
	Less :				(-)0.26
	Total	1,250 sft			₹ 2,85,781.00

Amount Chargeable (in words)

E. & O.E

NR Two Lakh Eighty Five Thousand Seven Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	2,42,187.50	9%	21,796.88	9%	21,796.88	43,593.76
Total	2,42,187.50		21,796.88		21,796.88	43,593.76

Tax Amount (in words) : **INR Forty Three Thousand Five Hundred Ninety Three and Seventy Six paise Only**

Remarks:

Being Villa No.50, 3rd Stage work completed, QC approved
by Modi Relaity LLP, Miryalaguda

Company's PAN : AAOFA8154H

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Bank Details: ASHOK CONSTRUCTIONS A/c No. 016813700000150, IFSC Code: DLXB0000168, Kukatapally Branch, Hyderabad.

for Ashok Constructions

Authorised Signatory

This is a Computer Generated Invoice

IP: 5999, 5900

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

Sl. No. - site bills register		762		Date - site bills Register		25/6/2020	
Company Name:		ACH		Site:		MERSYALAGUDA	
Name of Contractor		ASHOK CONSTRUCTIONS					
Nature of work		3rd stage Brick work.					
Work done		From Date		6/02/20		To Date 20/06/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	50	1250	193.25	SPT	2,42,187.50		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				2,42,187.50		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : Work has been completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date: 26/06/2020		Date:			
Sign:		Sign: Nagalingam		Sign:			
Asst. Project Manager/Engineer For the Project Manager, Mersyala L.P. For the Design Team, Mersyala L.P. For the M.D., Mersyala L.P. are not required for monthly jobs where guideline rates are clearly given.							

APPROVED BY
20 JUN 2020
SOHAM M.D.
MANAGING DIRECTOR

MEASUREMENT SHEET									
COMPANY NAME		AGH							
PROJECT		AVR GULMOHAR HOMES		APPROVED BY					
WORK DISCRIPTION		CIVIL WORK		SIGN:					
PREPARED BY		P.Anitha							
DATE		25.06.2020							
p		ASHOK CONSTRUCTION							
SL NO	ITEM HEAD	ITEM DISCRIPTION		A	B	C	D	E=AxBxCxD	F
				LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLAS NO. 50 (SIMPLEX A2-2BHK)	3TH STAGE WORK 25% COMPLETED ,BRICK WORK,CHAJJAS,LENTILS,LOFTS, COMPOUND WALL,PCC,SITE LEVELING		1,250.00	1	1	1	1,250.00	
TOTAL								1,250.00	SFT
								1,250.00	

ESTIMATE					
COMPANY NAME	MRMLLP				
PROJECT	AVR GULMOHAR HOMES	APPROVED BY			
WORK DISCRIPTION	CIVIL WORK	SIGN:			
PREPARED BY	P.Anitha				
DATE	25.06.2020				
CONTRACTOR NAME	ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE
					AMOUNT
1	VILLAS NO. 50 (SIMPLEX.A2-2BHK)	3TH STAGE WORK 25% COMPLETED ,BRICK WORK,CHAJJAS,LENTILS, LOFTS,COMPOUND WALL,PCC,SITE LEVELING	1,250.00	SFT	193.75
					242,187.50
	TOTAL				
					242,187.50

Nagabuxmi
26/06/2020

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

Purchase Voucher

No. : PUR/10128
Ref.: AGH/024/20-21 dt. 23-Jun-2020

Dated : 6-Jul-2020

Party's Name: CONT- Ashok Constructions A/c

GSTIN/UIN : 36AAOFA8154H2Z5

Particulars		Amount
LSRD-Labour Charges 18%	1,75,500.00	₹ 5,17,725.00
LSRD-Allowance for Equipment 18%	1,75,500.00	
LSRD-Allowance for Consumables 18%	87,750.00	
Input CGST	39,487.50	
Input SGST	39,487.50	
Account of :		
Being amount credited to Ashok construction alc towards villa no:-01 3rd stage against invoice no; -AGH/024/20-21 DT;-23.06.2020		
Amount (in words) :		
Indian Rupees Five Lakh Seventeen Thousand Seven Hundred Twenty Five Only		

for CONT- Ashok Constructions A/c

Prepared by: vindya

Approved by

Receiver's Signature

IP: 5897, 5898

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

Sl. No. - site bills register	761	Date - site bills Register	25/6/2020
Company Name:	AGH	Site:	MIRIYALAGUDA
Name of Contractor	ASHOK CONSTRUCTIONS		
Nature of work	300 stage (Brick work)		
Work done	From Date	11/01/20	To Date 22/06/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	1	2340	187.50	SFT	4,38,750/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				4,38,750/-	

Bill required	☒ YES ☐ NO.	GST bill required	☒ YES ☐ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	
Remarks : Work has been completed.			

Approved/Certified by Date: 26/06/2020 Sign: [Signature]	Approved by Design Team Date: 26/06/2020 Sign: [Signature]	Approved by M.D. Date: 26 JUN 2020 Sign: [Signature]
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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 lime charges, earth work, masonry work, etc. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MANAGING DIRECTOR

MEASUREMENT SHEET									
COMPANY NAME		AGH		APPROVED BY					
PROJECT		AVR GULMOHAR HOMES		SIGN:					
WORK DISCRPTION		CIVIL WORK							
PREPARED BY		P Aniltha							
DATE		25.06.2020							
P		ASHOK CONSTRUCTION							
SL NO	ITEM HEAD	ITEM DISCRPTION				LENGTH	B	C	D
			A	B	C	D	E=AxBxCxD	F	UNITS
1	VILLAS NO. 1 (SIMPLEX A1-3BHK)	3rd STAGE WORK 25% COMPLETED, BRICK WORK, CHAJJAS, LENTILS, LOFTS, COMPOUND WALL, PCC, SITE LEVELING				2,340.00	1	1	1
						2,340.00			
TOTAL						2,340.00			

ESTIMATE						
COMPANY NAME		MRMLLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES.	SIGN:			
WORK DISCRIPTION		CIVIL WORK				
PREPARED BY		P.Anitha				
DATE		25.06.2020				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLAS NO. 1 (SIMPLEX.A1-3BHK)	3rd STAGE WORK 25% COMPLETED ,BRICK WORK,CHAJJAS,LENTILS,LOFTS, COMPOUND WALL,PCC,SITE LEVELING	2,340.00	SFT	187.50	438,750.00
TOTAL						438,750.00

Nagalaaxmi
26/06/2020

INVOICE

SUP- Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G. Road, Secunderabad.
State Name : Telangana, Code : 36
Consignee

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

Invoice No.

PUR/10126 10126

Supplier's Ref.

11773 dt. 19-Jun-2020

Dated

8-Jul-2020

Other Reference(s)

SI No.	Particulars	Quantity	Rate	per	Amount
1	Sundry Purchases GST 18%				1,588.00
2					142.92
3					142.92
4	INCOME-Rounded Off				0.16
	Total				₹ 1,874.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Thousand Eight Hundred Seventy Four Only

Remarks:

Being amount credited to summit sales llp towards purchase of sundry, purchase against invoice no:-11773 dt-19.06.2020 pono:-67871 dt-10.06.2020

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

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Authorised Signatory

(49)

PURCHASE DIVISION
Advice for approval for credit to supplier

Scanned
47848

Date:	20/6/20	Prepared by:	Boumya.
PO/WO no.	67871	PO / WO Date.	10/6/20
Supplier Name	SSLP.	PO/WO amount	9,616.60.
Firm/Company	Modi specialty (Nisyalgud) Up.	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11773	19/6/20	1,873.84
2.			
3.			

Amount A – Bills total(Excluding Transport & Hamali Charges): 1,873.84

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9850	19/6/20	80180	☒ 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: 1,873.84

Amount E – PO / WO value: 9,616.60.

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:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Boumya				A. Windhya	Swathi	
Date	20/6/20	19/6/20			7/7/2020	16/7/2020	

Notes: 1. In case amount to be credited to supplier and the bill's 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/-

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

1 of 1 : 19-06-2020

Customer Details				Invoice No.	11773			
Modi Reality (Miryalguda) LLP				Invoice Date.	19-06-2020			
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	67871			
GSTIN : 36ABCFM6774G2ZZ				PO Date.	10-06-2020			
				Req ID	57521			
				Req Date	09-06-2020			
				Loc Req No	165013			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4022 - Consumables - Dettol - NA - nos antispentic	3401	2	155.00	310.00	18	55.80	
2	4001 - Consumables - Air Freshner - NA - nos room freshner	3307	9	82.00	738.00	18	132.84	
3	4066 - Consumables - Water bottle - NA - nos		12	45.00	540.00	18	97.20	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		1,588.00	285.84	
		142.92	142.92	Total Invoice Amount		1,873.84		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

10-06-2020 17:30:50

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



67871

03.06.20 12:48:14

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	67871	165013
Doc Date	10-06-2020	
Quote No	Nil	
Quote Date	10-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4009 - Consumables - Coconut Broom - other - nos	5.00	16.00	0.00	0.00	80.00
2 4039 - Consumables - Liso Cleaning Liquid - NA - ltrs	15.00	78.00	0.00	18.00	1,380.60
3 4041 - Consumables - Mopping stick - NA - nos	5.00	125.00	0.00	18.00	737.50
4 4008 - Consumables - Cleaning Cloth - other - nos	25.00	16.00	0.00	5.00	420.00
5 4035 - Consumables - Harpic - Cleaner - 500ml - nos	10.00	73.00	0.00	18.00	861.40
6 4001 - Consumables - Air Freshner - NA - nos odonil	10.00	82.00	0.00	18.00	967.60
7 4001 - Consumables - Air Freshner - NA - nos air pocket	10.00	45.00	0.00	18.00	531.00
8 4022 - Consumables - Dettol - NA - nos antispentic	5.00	155.00	0.00	18.00	914.50
9 4000 - Consumables - Acid - NA - ltrs	5.00	16.00	0.00	18.00	94.40
10 4040 - Consumables - Mopping Cloth - NA - nos	25.00	16.00	0.00	5.00	420.00
11 4001 - Consumables - Air Freshner - NA - nos room freshner	10.00	82.00	0.00	18.00	967.60
12 4065 - Consumables - Vim bar - NA - nos	5.00	42.00	0.00	18.00	247.80
13 4066 - Consumables - Water bottle - NA - nos	12.00	45.00	0.00	18.00	637.20
14 4005 - Consumables - Broom with stick - NA - nos	10.00	115.00	0.00	18.00	1,357.00
Total Order Value . . .					9,616.60

Rupees : Nine Thousand Six Hundred Sixteen and Paise Sixty Only.

Part received

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.

For Modi Realty (Miryalguda) LLP

Authorised Signatory

Name :

A 11/06/2020

Name :

Bill no 11772 Amount 1.8771

For Summit Sales LLP

11/2/2020 Date : 11/2/2020

Ist Bill no 11666 Amount 2.7421

Balance has to be receivable 1.8741

Final bill received

Accepted the above Terms And Conditions

22/6/2020

Requisition Form

Company Name:		MRM LLP		Date:		2.06.2020	
Site & Phase:		AVR Gulmohar Homes		Time:		10.15	
Supplier:				Req. No.		165013	
		urgent		ID No.		57521	

No	Description	Size	Quantity	Units	Inward No	Date
1	COB web sticks	Std	10	Nos		
1	Mop Stick	Std	5 ✓	Nos		
2	Odonil	Std	10 ✓	Nos		
3	Aer pocket jel	Std	10 ✓	Nos		
4	Dettol liquid	500ML	5 ✓	Nos		
5	Lysol	Std	15 ✓	Nos		
6	Bathroom acid	Std	5 ✓	Nos		
7	White table and floor cleaning cloth	Std	25 ✓	Nos		
8	Room freshener	Std	10 ✓	Nos		
9	Soft Broom sticks (For sweeping purpose)	Std	5 ✓	Nos		
10	Harpic	Std	10 ✓	Nos		
11	Yellow soft cleaning cloth	Std	25 ✓	No s		
12	Water bottles	Std	12 ✓	Nos		
13	Vim liquid	Std	5 ✓	Nos		

Remarks: Above materials is for site office and site security kiosk cleaning purpose.

Prepared By	P.Anitha	Approved by	
Sign.& Date	2.06.2020	Sign. & Date	



MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

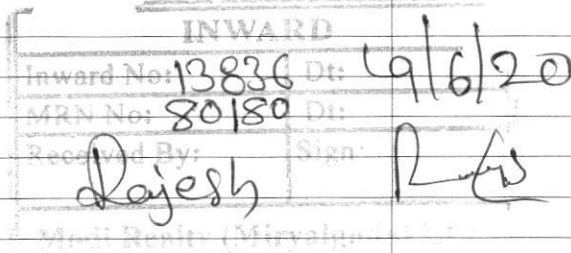
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2020

Customer Details		DC No.	9850
Modi Reality (Miryalguda) LLP		DC Date.	19-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	67871
GSTIN : 36ABCFM6774G2ZZ		PO Date.	10-06-2020
		Req ID	57521
		Req Date	09-06-2020
		Loc Req No	165013
	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	2 ✓
2	4001 - Consumables - Air Freshner - NA - nos	3307	9 ✓
3	4066 - Consumables - Water bottle - NA - nos		12 ✓
4			
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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

1 of 1 : 19-06-2020

Customer Details				Invoice No.	11773			
Modi Reality (Miryalguda) LLP				Invoice Date.	19-06-2020			
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	67871			
GSTIN : 36ABCFM6774G2ZZ				PO Date.	10-06-2020			
				Req ID	57521			
				Req Date	09-06-2020			
				Loc Req No	165013			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4022 - Consumables - Dettol - NA - nos antiseptic	3401	2	155.00	310.00	18	55.80	
2	4001 - Consumables - Air Freshner - NA - nos room freshner	3307	9	82.00	738.00	18	132.84	
3	4066 - Consumables - Water bottle - NA - nos		12	45.00	540.00	18	97.20	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				142.92		142.92		Total Invoice Amount
				1,588.00				285.84
								1,873.84
Rupees : One Thousand Eight Hundred Seventy Three and Paise Eighty Four Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INVOICE

SUP- Summit Sales LLP

5-4-187/3&4, IInd Floor, M.G. Road, Secunderabad.

State Name : Telangana, Code : 36

Consignee

Modi Realty (Miryalguda) LLP

M G Road, Ranigunj

Seunderabad

GSTIN/UIN: 36ABCFM6774G2ZZ

State Name : Telangana, Code : 36

Invoice No.

PUR/10130 10/27

Dated

8-Jul-2020

Supplier's Ref.

Other Reference(s)

11771 dt. 19-Jun-2020

Sl No.	Particulars	Quantity	Rate	per	Amount
1	Sundry Purchases GST 12%				200.00
2	Input CGST				12.00
3	Input SGST				12.00
Total					₹ 224.00

Amount Chargeable (in words)

Indian Rupees Two Hundred Twenty Four Only**E. & O.E****Remarks:**

Being amount credited to summit sales llp towards purchase of sundry purchase against invoice no:-11771 dt:-19.06.2020 pono:-67869 dt:-9.06.2020

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

Buyer's PAN

ABCFM6774G

for SUP- Summit Sales LLP

Authorised Signatory

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/6/20		Prepared by: Socomya	
PO/WO no. 67869		PO / WO Date. 9/6/20	
Supplier Name Sslp.		PO/WO amount 1,468.70.	
Firm/Company Modi Realty (Miyalgauda) Up.		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11711	11/6/20	224
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			224
Sl. No.	DC No	DC. Date	MRN No.
1.	9848	19/6/20	80128
2.			
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			224
Amount E – PO / WO value:			1,468
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		27/6/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	20/6/20	11/6/20	27/6/20

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude 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

1 of 1 : 19-06-2020

Customer Details				Invoice No.	11771		
Modi Reality (Miryalguda) LLP				Invoice Date.	19-06-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	67869		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	09-06-2020		
				Req ID	57524		
				Req Date	09-06-2020		
				Loc Req No	165022		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	200.00			24.00
	12.00	12.00	Total Invoice Amount	224.00			

Rupees : Two Hundred Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

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

Penalty 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

1st Bill no 11668 Amount Rs 1,244/-

Balance has to be received Rs 224/-

Final bill received
bill no 11771 Amount Rs 224/-
11/6/2020

22/6/2020

BV not Received

Swath

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

AS 11/06/2020

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Requisition Form

[illegible]

APPROVED
0 011 1 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

1 of 1 : 19-06-2020

Customer Details		DC No.	9848
Modi Reality (Miryalguda) LLP		DC Date.	19-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	67869
GSTIN : 36ABCFM6774G2ZZ		PO Date.	09-06-2020
		Req ID	57524
		Req Date	09-06-2020
		Loc Req No	165022
	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1 ✓
2			
3			
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INWARD

Inward No: 13834 Dt: 19/6/20

MRN No: 80A8 Dt:

Received By: *Rajesh* Sign: *[Signature]*

Modi Reality (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

1 of 1 : 19-06-2020

Customer Details				Invoice No.	11771			
Modi Reality (Miryalguda) LLP				Invoice Date.	19-06-2020			
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	67869			
GSTIN : 36ABCFM6774G2ZZ				PO Date.	09-06-2020			
				Req ID	57524			
				Req Date	09-06-2020			
				Loc Req No	165022			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		200.00		24.00	
	12.00	12.00	Total Invoice Amount		224.00			

Rupees : Two Hundred Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INVOICE

SUP- Summit Sales LLP

5-4-187/3&4, IInd Floor, M.G. Road, Secunderabad.

State Name : Telangana, Code : 36

Consignee

Modi Realty (Miryalguda) LLP

M G Road, Ranigunj

Seunderabad

GSTIN/UIN: 36ABCFM6774G2ZZ

State Name : Telangana, Code : 36

Invoice No.

PUR/10130/10128

Dated

8-Jul-2020

Supplier's Ref.

11772 dt. 19-Jun-2020

Other Reference(s)

SI No.	Particulars	Quantity	Rate	per	Amount
1	Doors, Door Franes & Hardware GST 18%				3,500.00
2	Input CGST				315.00
3	Input SGST				315.00
Total					₹ 4,130.00

Amount Chargeable (in words)

Indian Rupees Four Thousand One Hundred Thirty Only**E. & O.E****Remarks:**

Being amount credited to summit sales llp towards purchase of hardware material against invoice no:-11772 dt:-19.06.2020 pono:-67654 dt:-1.6.2020

Company's GSTIN/UIN : **36ACQFS2044C1Z7**Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Authorised Signatory

PURCHASE DIVISION
Advice for approval for credit to supplier

50

Deemed
CHESD

Date:	20/6/20	Prepared by:	Shourmya
PO/WO no.	67654	PO / WO Date.	1/6/20
Supplier Name	Ssllp.	PO/WO amount	11,965.20
Firm/Company	Modi Realty (Mishra Guda) P.	Project	ANR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11772	19/6/20.	4,130
2.			
3.			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9849.	19/6/20	80129	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value:

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 27/6/20

Remarks: Final bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shourmya		01 JUL 2020		A. Windhya	Swathi	
Date	20/6/20	1/7/20	MINISH PARIKH		7/7/2020	16/7/2020	

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/-

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

1 of 1 : 19-06-2020

Customer Details				Invoice No.	11772		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	19-06-2020		
				PO No.	67654		
				PO Date.	01-06-2020		
				Req ID	57314		
				Req Date	01-06-2020		
				Loc Req No	165011		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	25	140.00	3,500.00	18	630.00
2							
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							
IGST				3,500.00		630.00	
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount				4,130.00			
Rupees : Four Thousand One Hundred Thirty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

02-06-2020 5:03:38 PM



67654

03.06.20 12:48:12

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67654	165011
Doc Date	01-06-2020	
Quote No	Nil	
Quote Date	01-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2148 - Carpentry - hardware - Plastic gampa - other - nos	30.00	140.00	0.00	18.00	4,956.00
2 4057 - Consumables - Sponges - NA - nos	50.00	8.30	0.00	18.00	489.70
3 9570 - Tools - Spade with handle - NA - nos	10.00	100.00	0.00	18.00	1,180.00
4 6023 - Miscellaneous - GI- Bucket - other - nos	10.00	125.00	0.00	18.00	1,475.00
5 9513 - Tools - Crowbar - other - nos	5.00	655.00	0.00	18.00	3,864.50
Total Order Value . . .					11,965.20
Rupees : Eleven Thousand Nine Hundred Sixty Five and Paise Twenty Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

Bill : 11554 Dt : 6/6/20
At : 7835/-
Bill : 4130/-
Final bill received
Bill no 11772 Amount Rs 4.130/-
11/2/2020

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		AGH		Date:		30.05.2020	
Site & Phase:		AVR Gulmohar Homes		Time:		3.30	
Supplier:		SSLLP		Req. No.		165011	
		Urgent		ID No.		57314	
No	Description	Size	Quantity	Units	Inward No	Date	
1	gampas	standard	30 ✓	No.			
2	Spades with sticks	standard	10	No.			
3	buckets	standard	10	No.			
4	Crow bar	standard	5	No.			
5	spanges	standard	50	No.			
Remarks: Above material is for grills fixing and level marking and electrical switch boards fixing.							
Prepared By		P.Anitha		Approved by			
Sign.& Date		30.05.2020		Sign. & Date			



Summit Sales LLP

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

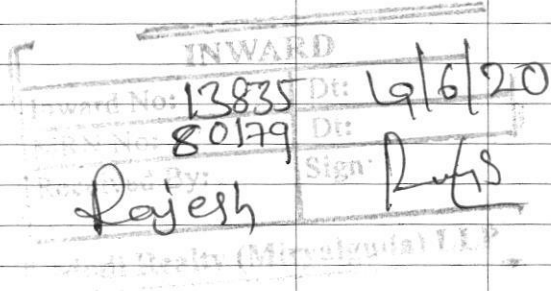
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2020

Customer Details		DC No.	9849
Modi Reality (Miryalguda) LLP		DC Date.	19-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	67654
		PO Date.	01-06-2020
		Req ID	57314
		Req Date	01-06-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165011
	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	25
2			
3			
4			
5			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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**TRANSIT COPY**
1 of 1 : 19-06-2020

Customer Details				Invoice No.	11772			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	19-06-2020			
				PO No.	67654			
				PO Date.	01-06-2020			
				Req ID	57314			
				Req Date	01-06-2020			
				Loc Req No	165011			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 2148 - Carpentry - hardware - Plastic gampa - other -	3926	25	140.00	3,500.00	18	630.00		
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		3,500.00	630.00		
	315.00	315.00	Total Invoice Amount		4,130.00			
Rupees : Four Thousand One Hundred Thirty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INVOICE

SUP- Summit Sales LLP

5-4-187/3&4, IInd Floor, M.G. Road, Secunderabad.

State Name : Telangana, Code : 36

Consignee

Modi Realty (Miryalguda) LLP

M G Road, Ranigunj

Seunderabad

GSTIN/UIN: 36ABCFM6774G2ZZ

State Name : Telangana, Code : 36

Invoice No.

PUR/10132 10129

Dated

8-Jul-2020

Supplier's Ref.

Other Reference(s)

11770 dt. 19-Jun-2020

Sl No.	Particulars	Quantity	Rate	per	Amount
1	PROMORD-Brouchers, Flyers & Stationery 18%				2,310.00
2					207.90
3					207.90
4	INCOME-Rounded Off				0.20
	Total				₹ 2,726.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Two Thousand Seven Hundred Twenty Six Only**Remarks:**

Being amount credited to summit sales llp towards purchase of stationery against invoice no:-11770 dt:-19.06.2020 pono:-67356 dt:-22.05.2020

Company's GSTIN/UIN : **36ACQFS2044C1Z7**Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Authorised Signatory

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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/-

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

1 of 1 : 19-06-2020

Customer Details				Invoice No.	11770		
Modi Reality (Miryalguda) LLP				Invoice Date.	19-06-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	67356		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	22-05-2020		
				Req ID	57008		
				Req Date	20-05-2020		
				Loc Req No	52996		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		110	21.00	2,310.00	18	415.80
	Smart cards - RFID						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,310.00		415.80
	207.90	207.90	Total Invoice Amount		2,725.80		

Rupees : Two Thousand Seven Hundred Twenty Five and Paise Eighty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

22-05-2020 15:19:39



67356

15.05.20 11:59:03

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	67356	52996
Doc Date	22-05-2020	
Quote No	Nil	
Quote Date	22-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7667 - Stationery - other - ID Cards - NA - nos Smart cards - RFID	110.00	21.00	0.00	18.00	2,725.80
Total Order Value . . .					2,725.80

Rupees : Two Thousand Seven Hundred Twenty Five and Paise Eighty Only.

Terms and Conditions :-

Specification / All item shall be of "Warden Security" brand.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Included in the above price.

Warranty 2 yrs service wrnty from Bethel.

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs.Above order for labour attendance 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:	MRM LLP	Date:	19-05-2020
Site & Phase:	AVR Gulmohar Homes	Time:	3.00
Supplier:	Karunakar Reddy	Req. No.	52996
Urgent		ID No.	57008

No	Description	Size	Quantity	Units	Inward No	Date
1	CLAMSHELL CARDS	Standard	110	no		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						



Remarks:

Prepared By	P.Anitha	Approved by	
Sign.& Date	19-05-2020	Sign. & Date	

Summit Sales LLP

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

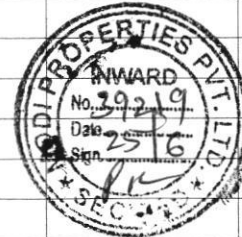
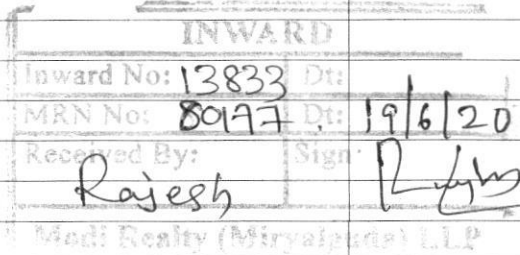
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2020

Customer Details		DC No.	9847
Modi Reality (Miryalguda) LLP		DC Date.	19-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	67356
		PO Date.	22-05-2020
		Req ID	57008
		Req Date	20-05-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	52996
Description of Goods		HSN/SAC	Qty
1	7667 - Stationery - other - ID Cards - NA - nos		110
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
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30			



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

1 of 1 : 19-06-2020

Customer Details				Invoice No.	11770			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	19-06-2020			
				PO No.	67356			
				PO Date.	22-05-2020			
				Req ID	57008			
				Req Date	20-05-2020			
				Loc Req No	52996			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 7667 - Stationery - other - ID Cards - NA - nos		110	21.00	2,310.00	18	415.80		
Smart cards - RFID								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		2,310.00	415.80		
	207.90	207.90	Total Invoice Amount		2,725.80			
Rupees : Two Thousand Seven Hundred Twenty Five and Paise Eighty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INVOICE

SUP- Summit Sales LLP

5-4-187/3&4, IInd Floor, M.G. Road, Secunderabad.

State Name : Telangana, Code : 36

Consignee

Modi Realty (Miryalguda) LLP

M G Road, Ranigunj

Seunderabad

GSTIN/UIN: 36ABCFM6774G2ZZ

State Name : Telangana, Code : 36

Invoice No.

PUR/10133 10130

Supplier's Ref.

11774 dt. 19-Jun-2020

Dated

8-Jul-2020

Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	Doors, Door Franes & Hardware GST 18%				7,250.00
2	Input CGST				652.50
3	Input SGST				652.50
Total					₹ 8,555.00

Amount Chargeable (in words)

Indian Rupees Eight Thousand Five Hundred Fifty Five Only**E. & O.E****Remarks:**

Being amount credited to summit sales llp towards purchase of hardware material against invoice no:-11774 dt:-19.06.2020 pono:-67418 dt:-23.05.2020

Company's GSTIN/UIN : **36ACQFS2044C1Z7**Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Authorised Signatory

(52)

PURCHASE DIVISION
Advice for approval for credit to supplier

Scanned
41852

Date:	20/6/20	Prepared by:	Shoumya.
PO/WO no.	67418	PG / WO Date.	23/5/20
Supplier Name	sslp.	PO/WO amount	8,555
Firm/Company	Modi Realty (Miyalgauda) Pp.	Project	ANR Gulmehar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11774	19/6/20	8,555
2.			
3.			

Amount A – Bills total(Excluding Transport & Hamali Charges):

8,555

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9851	19/6/20	8018	☒ 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:

8,555

Amount E – PO / WO value:

8,555

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 / WO? ☒ 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:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					A. Windhya	Swathi	
Date	20/6/20	11/7/20	MINISH PARIKH MANAGER PROCUREMENT		7/7/2020	16/7/2020	

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**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

1 of 1 : 19-06-2020

Customer Details

Modi Reality (Miryalguda) LLP

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

Invoice No. 11774

Invoice Date. 19-06-2020

PO No. 67418

PO Date. 23-05-2020

Req ID 57084

Req Date 22-05-2020

Loc Req No 53000

GSTIN : 36ABCFM6774G2ZZ

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2076 - Carpentry - hardware - Chicken Mesh - NA -	7314	50	145.00	7,250.00	18	1,305.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST

CGST

SGST

Total Taxable Amount

7,250.00

1,305.00

652.50

652.50

Total Invoice Amount

8,555.00

Rupees : Eight Thousand Five Hundred Fifty Five Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

23-05-2020 11:58:27 AM

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	67418	53000
	Doc Date	23-05-2020	
	Quote No	Nil	
	Quote Date	23-05-2020	
	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
Penalty 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	

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:		21-05-2020.	
Site & Phase:		AVR Gulmohar Homes		Time:		4.30	
Supplier:				Req. No.		53000	
				ID No.		57084	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Red Brick	3"x4"x9"	6000	No's			
2	Chicken Mash 624.8	10 mtrs	100	No's			
3							
4							
5							
6							
7							
8							
9							
10							
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			
Sign.& Date		21-05-2020		Sign. & Date			

✓

22 MAY 2020

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

1 of 1 : 19-06-2020

Customer Details

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

DC No.	9851
DC Date.	19-06-2020
PO No.	67418
PO Date.	23-05-2020
Req ID	57084
Req Date	22-05-2020
Loc Req No	53000

Description of Goods

HSN/SAC

Qty

1 2076 - Carpentry - hardware - Chicken Mesh - NA - bundles

7314

50

INWARD

Inward No: 13837

Dt: 19/6/20

MRN No: 80181

Dt:

Received By:

Sign:

Rajesh

Rajesh

Modi Reality (Miryalguda) LLP



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

1 of 1 : 19-06-2020

Customer Details

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	11774
Invoice Date.	19-06-2020
PO No.	67418
PO Date.	23-05-2020
Req ID	57084
Req Date	22-05-2020
Loc Req No	53000

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2076 - Carpentry - hardware - Chicken Mesh - NA -	7314	50	145.00	7,250.00	18	1,305.00

2

3

4

5

6

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8

9

10

11

12

13

14

15

INWARD	
Inward No: 13837	Dt: 19/6/20
MRN No:	Dt:
Received By: <i>Rajesh</i>	Sign: <i>Rajesh</i>
Modi Reality (Miryalguda) LLP	

IGST	CGST	SGST	Total Taxable Amount	7,250.00	1,305.00
	652.50	652.50	Total Invoice Amount	8,555.00	

Rupees : Eight Thousand Five Hundred Fifty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

INVOICE

SUP- Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G. Road, Secunderabad.
State Name : Telangana, Code : 36

Consignee

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

Invoice No.

PUR/10134 10131

Dated

8-Jul-2020

Supplier's Ref.

11777 dt. 19-Jun-2020

Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	Steel GST 18%				34,932.00
2					3,143.88
3					3,143.88
4	INCOME-Rounded Off				0.24
Total					₹ 41,220.00

Amount Chargeable (in words)

Indian Rupees Forty One Thousand Two Hundred Twenty Only

E. & O.E

Remarks:

Being amount credited to summit sales llp towards purchase of steel against invoice no:-11777 dt:-19.06.2020 pono:-67173 dt:-19.06.2020

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

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Authorised Signatory

46

PURCHASE DIVISION
Advice for approval for credit to supplier

Scanned
4/8/20

Date:	20/6/20	Prepared by:	Doomya.	
PO/WO no.	67173.	PO / WO Date.	20/5/20	
Supplier Name	SSlp.	PO/WO amount	2,00,368.25	
Firm/Company	Modis Realty (Misyalguds) LLP.	Project	AVR Gulmohar homes.	
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	11777	19/6/20	41,219.76	
2.				
3.				
Amount A – Bills total(Excluding Transport & Hamali Charges):			41,219.76	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9854	19/6/20	80184	☒ 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:			41,219.76	
Amount E – PO / WO value:			2,00,368.25	
Amount F – Difference (A – E):			1,59,149	
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 / WO		☐ 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:					A. Vindhya	Swathi	
Date	20/6/20	19/6/20	01/07/2020		8/7/2020	16/7/2020	

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

1 of 1 : 19-06-2020

Customer Details				Invoice No.		11777			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		19-06-2020			
				PO No.		67173			
				PO Date.		20-05-2020			
				Req ID		56874			
				Req Date		15-05-2020			
				Loc Req No		52986			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8183 - Steel - other - MS Z Angle Templates - NA - 6' x 4' - 124nos			7216	700	42.00	29,400.00	18	5,292.00
2	8183 - Steel - other - MS Z Angle Templates - NA - 2' x 4' - 53nos			7216	120	42.00	5,040.00	18	907.20
3	6189 - Miscellaneous - Hamali Charges - NA - Per				820	0.60	492.00	18	88.56
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		34,932.00	6,287.76
		3,143.88		3,143.88		Total Invoice Amount		41,219.76	
Rupees : Fourty One Thousand Two Hundred Nineteen and Paise Seventy Six Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

20-05-2020 09:53:33

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



67173
06.05.20 1:44:19

Supplier Details		Doc No	67173	52986
Summit Sales LLP		Doc Date	20-05-2020	
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	20-09-2019	
040-66335551 9618244433		SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8183 - Steel - other - MS Z Angle Templates - NA - Rft 6' x 4' - 124nos	2,480.00	42.00	0.00	18.00	122,908.80
2 8183 - Steel - other - MS Z Angle Templates - NA - Rft 4' x 4' - 02nos	32.00	42.00	0.00	18.00	1,585.92
3 8183 - Steel - other - MS Z Angle Templates - NA - Rft 3' x 4' - 26nos	364.00	42.00	0.00	18.00	18,039.84
4 8183 - Steel - other - MS Z Angle Templates - NA - Rft 2' x 4' - 53nos	636.00	42.00	0.00	18.00	31,520.16
5 8183 - Steel - other - MS Z Angle Templates - NA - Rft 3'6" x 3' - 18nos	234.00	42.00	0.00	18.00	11,597.04
6 8183 - Steel - other - MS Z Angle Templates - NA - Rft 2' x 2' - 30nos	240.00	42.00	0.00	18.00	11,894.40
7 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	3,986.00	0.60	0.00	18.00	2,822.09
Total Order Value . . .					200,368.25

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

Terms and Conditions :-

Specification / Brand All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 4 days

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 1,16,23,25,26,43,44,46,49,50,53,55,56,60,69,70,81,82,84,85,89.

Completion Date Nil

Measurement 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.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Name :

part bill received of R. 96,011/-
B no. 11374, dt. 27/5/20 and bal. bill
of R. 1,04,351/- to be received

T.D. M. Prabhakar
Pur 104 11550 dt: 6/6/20

AT: 28954
dt: 25/3/20

Bill no 11772 Amount 41,219/-

Balance has to be paid 34,124/-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : 11/2/2020

Requisition Form - Powder coated Z angle templates												
Company	MRMLLP		Site & Phase		AVR GULMOHAR HOMES							
Req. no.	52986		Req. Date		16-05-2020							
Material required before			ID no.									
Prepared by:			Md.Sheraaz		Approved by (sign):							
Flat / Block no: 1,16,23,25,26,43,44,46,49,50,53,55,56,60,69,70,81,82,84,85,89												
Type A2 2340 Sft 3bhk Order Value:			15									
Type A2 1250 Sft 2bhk Order Value:			5									
S No.	Item Description	Units	Qty required for Type A2 2340 Sft 3BHK villa	Qty required for Type A2 1250 Sft 2BHK villa	Type A2 2340 Sft 3BHK villas requirement	Type A2 1250 Sft 2BHK villas requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	7	4	15	5	125	1	124	2,976.0		
2	Templets 4'x4'	nos	-	1	-	5	5	3	2	32.0		
3	Templets 3'x4'	nos	2	-	15	-	30	4	26	312.0		
4	Templets 2'x4'	nos	4	2	15	5	70	17	53	424.0		
5	Templets 3'6"x3'	nos	1	1	15	5	20	2	18	189.0		
6	Templets 2'x2'	nos	3	2	15	5	55	25	30	120.0		
	Total						305		253	4053		

APPROVED BY
20 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

[Signature]

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

1 of 1 : 19-06-2020

Customer Details		DC No.	9854
Modi Reality (Miryalguda) LLP		DC Date.	19-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	67173
		PO Date.	20-05-2020
		Req ID	56874
		Req Date	15-05-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	52986
	Description of Goods	HSN/SAC	Qty
1	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	700
2	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	120
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		820
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
 Inward No: 13840 Dt: 19/6/20
 MRN No: 80184 Dt:
 Received By: Rajesh Sign: [Signature]
 Modi Realty (Miryalguda) LLP



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 19-06-2020

Customer Details				Invoice No.	11777			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	19-06-2020			
				PO No.	67173			
				PO Date.	20-05-2020			
				Req ID	56874			
				Req Date	15-05-2020			
				Loc Req No	52986			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 8183 - Steel - other - MS Z Angle Templates - NA - 6' x 4' - 124nos	7216	700	42.00	29,400.00	18	5,292.00		
2 8183 - Steel - other - MS Z Angle Templates - NA - 2' x 4' - 53nos	7216	120	42.00	5,040.00	18	907.20		
3 6189 - Miscellaneous - Hamali Charges - NA - Per		820	0.60	492.00	18	88.56		
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	34,932.00		6,287.76		
	3,143.88	3,143.88	Total Invoice Amount	41,219.76				

Rupees : Fourty One Thousand Two Hundred Nineteen and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INVOICE

SUP - Sri Sai Srinivas Bricks Industry

Block No - 18 Sy.No826 Bypass Road,Beside Laxmi

Kalyana Mandapam Miryalguda-508207 .

State Name : Telangana, Code : 36

Consignee

Modi Realty (Miryalguda) LLP

M G Road, Ranigunj

Seunderabad

GSTIN/UIN: 36ABCFM6774G2ZZ

State Name : Telangana, Code : 36

Invoice No.

PUR/10132 10132

Supplier's Ref.

24 dt. 18-Jun-2020

Dated

9-Jul-2020

Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	Cement GST 5%				1,55,000.00
2	Input CGST				3,875.00
3	Input SGST				3,875.00
	Total				₹ 1,62,750.00

Amount Chargeable (in words)

Indian Rupees One Lakh Sixty Two Thousand Seven Hundred Fifty Only**E. & O.E****Remarks:**

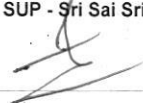
Being amount credited to sri sai srinivas bricks industry towards purchase of cement against invoice no:-24 dt:-18.06.2020 pono:-67887 dt:-10.06.2020

Company's GSTIN/UIN : **36ADVFS0542F1ZV**

Buyer's PAN

: **ABCFM6774G**

for SUP - Sri Sai Srinivas Bricks Industry


 Authorised Signatory

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan-IT
41389
(E) 3

Date: 01/07/2020		Prepared by: V. Panath	
PO/WO no. 67887		PO / WO Date. 10/6/20	
Supplier Name: Sri Sai Srinivasa brick industry		PO/WO amount: 2,62,750/-	
Firm/Company: Modi Reality Mangalaguda Hlp		Project: AWH	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	24	18/6/20	2,62,750/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,62,750/-
Sl. No.	DC No	DC. Date	MRN No.
1.			DC matches MRN
2.	DC'S attached in second page.		☐ 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:			2,62,750/-
Amount E – PO / WO value:			2,62,750/-
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 / WO		☐ Yes ☒ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		5/7/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: V. Panath			
Date: 1/7/20		01/07/2020	
Accounts – receiver of bill		Accounts Manager	
APPROVED BY 01 JUL 2020		APPROVED BY 7 JUL 2020	
SOHAM MODI MANAGER DIRECTOR		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

PURCHASE DIVISION
Advice for approval for credit to supplier

Annexure to advice for approval for credit to supplier/-

Sl. No.	Bill No.	Bill Date	Bill amount
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			

Amount A – Bills total (excluding transport & Hamali Charges):

Sl. No.	DC. No.	DC Date	MRN No.	DC matches MRN
5.	284	25/5/20	80141	☒ Yes ☐ No
6.	283	25/5/20	80142	☒ Yes ☐ No
7.	282	25/5/20	80140	☒ Yes ☐ No
8.	528	12/6/20	80230	☒ Yes ☐ No
9.	527	12/6/20	80228	☒ Yes ☐ No
10.	523	12/6/20	80229	☒ Yes ☐ No
11.	542	18/6/20	80139	☒ Yes ☐ No
12.	531	13/6/20	80077	☒ Yes ☐ No
13.	532	13/6/20	80078	☒ Yes ☐ No
14.	533	13/6/20	80079	☒ Yes ☐ No
15.	534	13/6/20	80080	☒ Yes ☐ No
16.	536	13/6/20	80081	☒ Yes ☐ No
17.	537	13/6/20	80082	☒ Yes ☐ No
18.	538	13/6/20	80083	☒ Yes ☐ No
19.	539	13/6/20	80084	☒ Yes ☐ No
20.	529	13/6/20	80231	☒ Yes ☐ No
21.	530	13/6/20	80232	☒ Yes ☐ No
22.				☐ Yes ☐ No

GSTIN : 36ADVFS0542F1ZV

Cell : 99495 40247
Cell : 94402 45834

Sri Sai Srinivasa Bricks Industry



Manufacturers of Cement Fly Ash Bricks Different Sizes. -

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,

MIRYALGUDA - 508 207. Nalgonda Dist. (T.S.)

No. **24****TAX INVOICE**

Date: 18-06-2020

Buyer **Modi Realty (Mingodda) LLP**

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
	GST IN - 36 ABC FM		67749222		
1.	Supply of cement Bricks 16x8x6 size	2500	36/-	90000.00	
2.	Supply of Cement Bricks 16x8x4 size	2500	26/-	65000.00	
INWARD					
INWARD No: 13842, D: 20/06/20.					
Received By: Prakash Sign: Prakash					
Stamp: MODI PROPERTIES PVT. LTD. No. 16770, Date: 22/6, Secured					
Rupees in words: one lakh					
Eighty two thousand					
Seven hundred fifty 8					
TOTAL AMOUNT				1,55,000.00	
CGST 2.5 %				3,875.00	
SGST 2.5 %				3,875.00	
TOTAL				1,62,750.00	

Buyer's Signature.

For Sri Sai Srinivasa Bricks Industry,
For Sri Sai Srinivasa Bricks Industry

Agent/Partner.

Managing Partner

Sri Sai Srinivasa Bricks Industry
Supply of cement Bricks to Mod. Realty A.R.
Mysurguda.

To 1,62,750.00 (Rupees one lakh sixty two thousand and 750 paise only)

For Sri Sai Srinivasa Bricks Industry
Managing Partner

S.No.	Batch	Dte	Rate	Value	Rs.
1	16x8x6	27.5.20	400	10400.00	
2	16x8x6	27.5.20	400	10400.00	
3	16x8x6	12.6.20	400	10400.00	
4	16x8x6	12.6.20	400	10400.00	
5	16x8x6	12.6.20	400	10400.00	
6	16x8x6	13.6.20	400	10400.00	
7	16x8x6	13.6.20	400	10400.00	
8	16x8x6	13.6.20	400	10400.00	
9	16x8x6	13.6.20	400	10400.00	
10	16x8x6	13.6.20	400	10400.00	
11	16x8x6	13.6.20	400	10400.00	
12	16x8x6	13.6.20	400	10400.00	
13	16x8x6	13.6.20	400	10400.00	
14	16x8x6	13.6.20	400	10400.00	
15	16x8x6	13.6.20	400	10400.00	
16	16x8x6	18.6.20	400	10400.00	
TOTAL			162750	162750.00	

Cell : 99498 49708

Cell : 94402 45834



Sri Sai Srinivasa Bricks Industry



Manufacturers of Cement Fly Ash Bricks Different Sizes.

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,
MIRYALGUDA - 508 207. Nalgonda Dist. (T.S.)

No. **531**

DELIVERY CHALLAN

Date. **13/06/2020**

Buyer

Modhi Reality Mlg UP

16x8x6 Cement Bricks 250x10'



Truck No **8.58**
AP 24 B5512

INWARD	
Inward No: 13818	De: 13/6/20.
MRN No: 80077	DU:
Received By: Rajesh	Sign: Rajesh
Modi Realty (Miryalguda) LLP	

Buyer's Signature.

Signature

Cell : 99498 49708

Cell : 94402 45834



Sri Sai Srinivasa Bricks Industry



Manufacturers of Cement Fly Ash Bricks Different Sizes.

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,

MIRYALGUDA - 508 207. Nalgonda Dist. (T. S.)

No. **532** DELIVERY CHALLAN

Date: 13/06/2020

Buyer: Modhi Reality Mfg LLP

16x8x6 Cement Bricks 250 No's

10:30

✓ Track no

AP 24 AZ 3295



INWARD	
Inward No: 13819	Dt: 13/6/20
MRN No: 80078	Dt:
Received By: Rajesh	Sign: [Signature]
Modi Realty (Miryalguda) LLP	

Buyer's Signature.

Signature.

Cell : 99498 49708

Cell : 94402 45834



Sri Sai Srinivasa Bricks Industry



Manufacturers of Cement Fly Ash Bricks Different Sizes.

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,
MIRYALGUDA - 508 207. Nalgonda Dist. (T.S.)

No. **533** DELIVERY CHALLAN

Date: 13/06/2020

Buyer Modi Reality nlg LLP,

16 x 8 x 6 Cement

Tricky - 250 No

L3

Truck No

AB 24 B 5512



INWARD	
Inward No: 13820	Dt: 13/06/20
MRN No: 80079	Dt:
Received By: Rajesh	Sign: [Signature]
Modi Realty (Miryalguda) LLP	

Buyer's Signature.

Signature.

Cell : 99498 49708

Cell : 94402 45834



Sri Sai Srinivasa Bricks Industry



Manufacturers of Cement Fly Ash Bricks Different Sizes.

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,

MIRYALGUDA - 508 207. Nalgonda Dist. (T.S.)

DELIVERY CHALLAN

No.

534

Date: 13/06/2020

Buyer

Modhi Realities Nly UP.

16 x 8 x 6 Cement

Truck

250 x 10

2.01

Truck No.

AP 24 AZ 329



INWARD	
Inward No: 13821	Dr: 13/06/20
MRN No: 80080	Dr:
Received By: Rakesh	Signature: Rakesh

Buyer's Signature.

Signature.

Cell : 99498 49708

Cell : 94402 45834



Sri Sai Srinivasa Bricks Industry



Manufacturers of Cement Fly Ash Bricks Different Sizes.

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,
MIRYALGUDA - 508 207. Nalgonda Dist. (T.S.)

DELIVERY CHALLAN

No. **536**

Date. **13/06/2020**

Buyer Madhvi Reality Hlzs LLP.

16x8x6 Cemf Bricky 250 No's

1251

1106 No

AP 24 B5512



INWARD	
Received No: 13823	Date: 13/6/20
ARKV No: 80081	Date:
Received By: Rajesh	Sign: R. S.
Modi Properties (Miryalguda) LLP	

Buyer's Signature.

Signature.

Cell : 99498 49708

Cell : 94402 45834



Sri Sai Srinivasa Bricks Industry



Manufacturers of Cement Fly Ash Bricks Different Sizes.

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,

MIRYALGUDA - 508 207. Nalgonda Dist. (T. S.)

537 DELIVERY CHALLAN

No.

Date: 13/06/2020

Buyer

Modhi Reayality Hg LLP.

16x8x6 Cement Bricks 250-No's



14/22

16x8x6

AP 24 AZ 3295

INWARD	
Inward No: 13824	Dt: 13/6/20
MRN No: 80083	Dt:
Received By: Lajesh	Sign: [Signature]
Modi Reayality (Miryalguda) LLP.	

Buyer's Signature.

[Signature]
Signature.

Cell : 99498 49708

Cell : 94402 45834



Sri Sai Srinivasa Bricks Industry



Manufacturers of Cement Fly Ash Bricks Different Sizes.

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,
MIRYALGUDA - 508 207. Nalgonda Dist. (T.S.)

No. **538** DELIVERY CHALLAN

Date. 13/06/2020

Buyer Modhi Realty 116g UP.

16x8x6 Cement Bricks 250 No's

Truck No. AP24L
457
Harish.



INWARD	
Inward No: 13825	DT: 13/6/20
MRN No: 80083	DT:
Received By: Rajesh	Sign: Rajesh
Modi Realty (Miryalguda) LLP	

Buyer's Signature.

Signature.

Cell : 99498 49708
Cell : 94402 45834



Sri Sai Srinivasa Bricks Industry



Manufacturers of Cement Fly Ash Bricks Different Sizes.

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,
MIRYALGUDA - 508 207. Nalgonda Dist. (T.S.)

No. **539** DELIVERY CHALLAN

Date. **13/06/2020**

Buyer Modhi Realty M/s LLP

16x8x6 Cement Bricks 250 NO

7102
Truck No **AP24AL**
4575
Hqresh.



INWARD	
Inward No: 13826	Dt: 13/6/20
MRN No: 80084	Dt:
Received By: Rajesh	Sign: Rajesh
Modi Realty (Miryalguda) LLP	

Buyer's Signature.

Signature.

Cell : 99498 49708

Cell : 94402 45834



Sri Sai Srinivasa Bricks Industry



Manufacturers of Cement Fly Ash Bricks Different Sizes.

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,
MIRYALGUDA - 508 207. Nalgonda Dist. (T. S.)

DELIVERY CHALLAN

No. **529**

Date. **13/06/2020**

Buyer Modhi Realty NLG (LLP)

16x8x6 Cement

Bricks - 250 No's

Truck No

AP 24 AZ 3295



INWARD	
Inward No: 13817	Date: 13/6/20
MRN No: 80231	DE:
Received By: Rajesh	Sign: [Signature]
Modi Realty (Miryalguda) LLP;	

Buyer's Signature.

[Signature]
Signature.

Sri Sai Srinivasa Bricks Industry

Cell : 99498 49708
Cell : 94402 45834



Manufacturers of Cement Fly Ash Bricks Different Sizes.
Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,
MIRYALGUDA - 508 207. Nalgonda Dist. (T.S.)

No. **530**
Buyer **Modhi Realty**
DELIVERY CHALLAN

Date. **13/06/2020**
17g(11p)

16x8x6

**Cement
Bricks**

Truck No

250-No's

A/24 B5512



Inward No:	13816	Dt:	13/6/20
MRN No:	802330	Dt:	
Received By:	Royes	Sign:	Royes
Signature.		Signature	



**Sri Sai Srinivasa
Bricks Industry**

Manufacturers of Cement Fly Ash Bricks Different Sizes.

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,
MIRYALGUDA - 508 207, Nalgonda Dist. (T. S.)

DELIVERY CHALLAN

Date: 25-5-2020

284

Buyer: Modhi Regality M.L.G. City

16 x 8 x 4

Cement Bricks



5886001 Apoll 4571

13745 INWARD	
Inward No: 13745	Dr: 25/05/20
MRN No: 80140	Dr: 25/05/20
Received By: Ravesh	Sign: Ravesh
Modi Realty (Miryalguda)	

80140

Buyer's Signature.

V H 2972
Signature.



Sri Sai Srinivasa Bricks Industry



Manufacturers of Cement Fly Ash Bricks Different Sizes.

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,
MIRYALGUDA - 508 207. Nalgonda Dist. (T.S.)

No. **283** DELIVERY CHALLAN

Date 25-5-20

Buyer Modi Realty M.L.O. (LLP)

16x8x4 — 400

cement Bricks



ISSUED ON AP 24 L

4571

80141

13744 INWARD	
Inward No: 665	Dt: 25/05/20
MRN No: 80759	Dt:
Received By: Rakesh	Sign: Rakesh
Modi Realty (Miryalguda) LLP	

Buyer's Signature.

V. Hrishabh
Signature.



Sri Sai Srinivasa Bricks Industry



Manufacturers of Cement Fly Ash Bricks Different Sizes.

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,
MIRYALGUDA - 508 207. Nalgonda Dist. (T.S.)

No. **282** DELIVERY CHALLAN

Date. 25-5-2020

Buyer

Modhi Realty M.L.O. (L.L.B)

16x8x4

400

cement Bricks



2828 20 AP 24 14571

80142

13743 INWARD	
Inward No: 13743	Dt: 25/05/20
MRN No: 74357	Dt:
Received By: <u>Rovesh</u>	Sign: <u>Rovesh</u>
Modi Realty (Miryalguda) LLP	

Buyer's Signature.

V-Hygm
Signature.

Cell : 99498 49708

Cell : 94402 45834



Sri Sai Srinivasa Bricks Industry



Manufacturers of Cement Fly Ash Bricks Different Sizes.

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,

MIRYALGUDA - 508 207. Nalgonda Dist. (T.S.)

DELIVERY CHALLAN

No. **524**

Date...12/06/2020

Buyer Ashole Construction's

16x8x4 Cement Bricks - 400 No's

Truck No

AP. 24 AZ 3295



13802 INWARD	
Inward No: 4760	On: 12-6-20
MRN No: 80230	Dr:
Received By: RAJESH	Sign: RAJESH
Modi Realty (Miryalguda) LLP	

Buyer's Signature.

Signature.



Sri Sai Srinivasa Bricks Industry



Manufacturers of Cement Fly Ash Bricks Different Sizes.

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,
MIRYALGUDA - 508 207. Nalgonda Dist. (T.S.)

284 DELIVERY CHALLAN

Date: 25-5-2020

No.

Buyer Modhi Regality M.L.G [L.L.B]

16 x 8 x 4 ——— 400

cement bricks



13745 INWARD

80140

13745 INWARD	
Inward No: 13745	Dt: 25/05/20
MRN No: 80140	Dt:
Received By: RAJESH	Sign: RAJESH
Modi Realty (Miryalguda)	

Buyer's Signature.

Signature.



Sri Sai Srinivasa Bricks Industry



Manufacturers of Cement Fly Ash Bricks Different Sizes.

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,
MIRYALGUDA - 508 207. Nalgonda Dist. (T.S.)

No. **283** DELIVERY CHALLAN

Date 25-5-20

Buyer Modhi Realty M.L.O. [LLP]

16x8x4 — 400

cement Bricks



ISSUED ON AP 24 L

4571

80141

13744 INWARD	
Inward No: 665	Date: 25/05/20
MRN No: 80141	Date:
Received By: Rakesh	Sign: Rakesh
Modi Realty (Miryalguda) LLP	

Buyer's Signature.

V. H. N. H. H.
Signature.



Sri Sai Srinivasa Bricks Industry



Manufacturers of Cement Fly Ash Bricks Different Sizes.

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,
MIRYALGUDA - 508 207. Nalgonda Dist. (T.S.)

No. **282** DELIVERY CHALLAN

Date. 25-5-2020

Buyer Modi Realty M.L.M. [LLB]

16x8x4 — 400

Cement Bricks



25/05/20 AP 24 (457)

13743 INWARD	
Inward No: 13743	Dr: 25/05/20
MRN No: 79357	Dr:
Received By: <u>Rajesh</u>	Sign: <u>Rajesh</u>
Modi Realty (Miryalguda) LLP	

80142

Buyer's Signature.

V-Hgim
Signature.

Cell : 99498 49708

Cell : 94402 45834



Sri Sai Srinivasa Bricks Industry



Manufacturers of Cement Fly Ash Bricks Different Sizes.

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,
MIRYALGUDA - 508 207. Nalgonda Dist. (T.S.)

No. **524** DELIVERY CHALLAN

Date... 12/06/2020

Buyer Ashok Construction's

16x8x4 Cement Bricks - 400 Nos

Truck No
AP. 24 AZ 3295



13802 INWARD	
Inward No: 4960	On: 12-6-20
MRN No: 80230	Dt:
Received By: RAJESH	Sign: RAJESH
Modi Realty (Miryalguda) LLP	

Buyer's Signature.

Signature.

Cell : 99498 49708

Cell : 94402 45834



Sri Sai Srinivasa Bricks Industry



Manufacturers of Cement Fly Ash Bricks Different Sizes.

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,
MIRYALGUDA - 508 207. Nalgonda Dist. (T.S.)

DELIVERY CHALLAN

No. **542**

Date... **18/06/20**

Buyer **Modi Realty LLP Miryalguda**

100 100 nos 16x8x4

Cement Bricks Supply

INWARD	
Inward No: 13830	Dt: 18/06/2020
MRN No: 80139	Dt:
Received By: Ratesh	Sign: Ratesh



Buyer's Signature.

Signature.

Cell : 99498 49708

Cell : 94402 45834



Sri Sai Srinivasa Bricks Industry



Manufacturers of Cement Fly Ash Bricks Different Sizes.

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,
MIRYALGUDA - 508 207. Nalgonda Dist. (T.S.)

No. **527** DELIVERY CHALLAN

Date. 12/06/2020

Buyer

Alhok Construction

16x8x4 Cement Bricks 400 No's



16x8x4

AB 24 AZ 3295

460 INWARD	
Inward No: <u>15844</u>	Dt: <u>12/06/20.</u>
MRN No: <u>80228</u>	Dt:
Received By: <u>Rajesh</u>	Sign: <u>Rajesh</u>
Modi Realty (Miryalguda) LLP	

Buyer's Signature.

Ravi
Signature.

Cell : 99498 49708

Cell : 94402 45834



Sri Sai Srinivasa Bricks Industry



Manufacturers of Cement Fly Ash Bricks Different Sizes.

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,
MIRYALGUDA - 508 207. Nalgonda Dist. (T.S.)

DELIVERY CHALLAN

No. **523**

Date. 12/06/2020

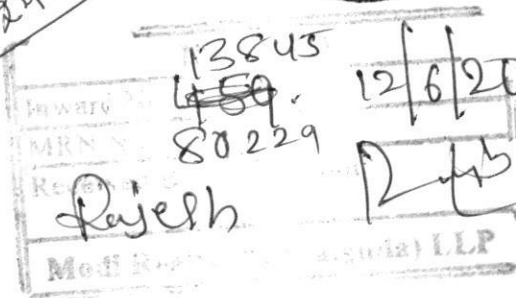
Buyer

Ashok Construction

16x8x4 Cement Bricks — 400 No's



Truck No. 1-
AP 24AZ 3295



Buyer's Signature.

Signature.

CEMENT BLOCKS - Weekly delivery Report							
Company name: MRMLLP			Req. no.	165025	Total PO quantity		5000
Project name: AGH			PO no.	67887	Total quantity delivered to the site		5000
Date: 18.06.2020							
material type : SOLID BLOCKS			close PO	YES	balance quantity		zero
Supplier : Sri Sai Srinivasa brick Industry							
Sign of security		Sign of admin		Sign of site incharge			
date:		date: <i>Acel</i>		date: <i>Jay</i> <i>27/06/20</i>			
Details of Solid blocks - Delivered in earlier period							
Sl. No.	block size	Received date	time	Inward no.	MRN NO.	Quantity	Units
1	16x8x4	25/05/2020	7.55	13743	80142	400	no's
2		25/05/2020	10.31	13744	80141	400	no's
3		25/05/2020	12.35	13745	80140	400	no's
4		12.06.2020	14.18	13802	80230	400	no's
5		12.06.2020	10.30	13844	80228	400	no's
6		12.06.2020	12.35	13845	80229	400	no's
blocks - During this week							
7	16x8x6	13/06/2020	8.43	13816	80233	250	no's
8		13/06/2020	8.55	13817	80231	250	no's
9		13/06/2020	10.11	13818	80077	250	no's
10		13/06/2020	10.35	13819	80078	250	no's
11		13/06/2020	11.33	13820	80079	250	no's
12		13/06/2020	12.01	13821	80080	250	no's
13		13/06/2020	12.51	13823	80081	250	no's
14		13/06/2020	14.22	13824	80082	250	no's
15		13/06/2020	14.44	13825	80083	250	no's
16		13/06/2020	17.02	13826	80084	250	no's
17	16X8X4	18/06/2020	11.28	13830	80139	100	no's
TOTAL						5000	no's
Remarks:							

Note: Debit from Ashok Construction.

Purchase Order

Page(s) 1 Of 1

11-06-2020 11:55:38

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



67887
03.06.20 12:48:14

Supplier Details

Sri sai srinivasa bricks industry
Block no-18 sy.no826 bypass road miryalaguda

GSTIN 36ADVFS0542FIZV

9949849708

Doc No	67887	165025
Doc Date	10-06-2020	
Quote No	Nil	
Quote Date	10-06-2020	
SupplyType	Supply	

Kind Attn : saidireddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	2,500.00	26.00	0.00	5.00	68,250.00
2 1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	2,500.00	36.00	0.00	5.00	94,500.00
Total Order Value . . .					162,750.00

Rupees : One Lakh(s) Sixty Two Thousand Seven Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!

Payment Terms Within 10 days of delivery of all materials & production of bill.

Tax All taxes included in above price.

Delivery Date As per request of Project Manager

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty 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 qty & specs. Breakage in your account. Above order for villa no AGH site brick work use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

[Signature]
11/06/2020

Accepted the above Terms And Conditions

For **Sri sai srinivasa bricks industry**

Name :

Date : _/_/

PO
67887

Requisition Form

Company Name:		MRM LLP		Date:		10.06.2020	
Site & Phase:		AVR Gulmohar Homes		Time:		11.20	
Supplier:		Sri Sinivash brick industry		Req. No.		165025	
				ID No.		57553	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Bricks	6 "x8"x16"	2500	No's			
2	Brick	4"x8"x16"	2500	No's			
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: Above materials used for Brick work purpose at AGH site for Ashok construction (Turnkey contractor). Debit from Ashok constructions.							
Prepared By		P.Anitha		Approved by			
Sign.& Date		10.06.2020		Sign. & Date			

APPROVED BY
11 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

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

Sri sai srinivasa bricks industry
Block no-18 sy.no826 bypass road miryalaguda

GSTIN 36ADVFS0542FIZV

9949849708

Doc No	67887	165025
Doc Date	10-06-2020	
Quote No	Nil	
Quote Date	10-06-2020	
SupplyType	Supply	

Kind Attn : saidireddy

Estimate/Draft PO for the Supply of following Items.

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Total Order Value . . .					162,750.00

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Phone. 9550139944

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Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for villa no AGH site brick work use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

V. Pongali
10/6/20

APPROVED BY
11 JUN 2020
SOHAM MOHAPATRA
MANAGING DIRECTOR

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Sri sai srinivasa bricks industry**

Date : _/_/

INVOICE

SP- Modi Propertiess Pvt Ltd

State Name : Telangana, Code : 36
Consignee

Modi Realty (Miryalguda) LLP

M G Road, Ranigunj
Seunderabad

GSTIN/UIN: 36ABCFM6774G2ZZ

State Name : Telangana, Code : 36

Invoice No.

PUR/10136 10133

Supplier's Ref.

MMPL10042 dt. 30-Jun-2020

Dated

9-Jul-2020

Other Reference(s)

SI No.	Particulars	Quantity	Rate	per	Amount
1	PS-Admin-Audit 18%				50,000.00
2					4,500.00
3					4,500.00
4	Less: TDS-7.5% Professional Charges				(-)3,750.00
	Total				₹ 55,250.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Fifty Five Thousand Two Hundred Fifty Only

Remarks:

Being amount credited to modi properties pvt ltd towards
Revenue Admintration charges against invoice no:-MPPL10042 DT:-30.06.2020

Company's GSTIN/UIN :

Buyer's PAN : **ABCFM6774G**

for SP- Modi Propertiess Pvt Ltd

Authorised Signatory

BILL FOR SERVICES

(E)

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Invoice No.

MPPL10042

Dated

30-Jun-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Modi Realty Miryalaguda LLP

5-4-187/3&4,
2nd Floor, Soham Mansion

M.G.Road,
Secunderabad 500011

GSTIN/UIN : 36ABCFM6774G2ZZ

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Administration Charges	998594				50,000.00
2	Output CGST 9%					4,500.00
3	Output SGST 9%					4,500.00
Total						₹ 59,000.00

Amount Chargeable (in words)

Indian Rupees Fifty Nine Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998594	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	50,000.00		4,500.00		4,500.00	9,000.00

Tax Amount (in words) : **Indian Rupees Nine Thousand Only**

Company's Bank Details

Bank Name : **BANK -Yes Bank A/c-009763700001633**

A/c No. : **009763700001633**

Branch & IFS Code : **Secundrabad & YESB0000097**

for Modi Properties Pvt Ltd (20-21)

Remarks:

towards Administration charges for the month of June 2020

SEC'BAD
Authorised Signatory

This is a Computer Generated Invoice