INVOICE

SUP- Summit Sales LLP 5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad. State Name : Telangana, Code : 36	Invoice No. **PUR/10168** 10165
	Dated **15-Jul-2020**
Consignee **Modi Realty (Miryalguda) LLP** M G Road, Ranigunj Seunderabad . GSTIN/UIN: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Supplier's Ref. **12105 dt. 4-Jul-2020**
	Other Reference(s)

Sl No.	Particulars		Quantity	Rate	per	Amount
1	**Windows GST 18%**					**17,031.60**
2		**Input CGST**				**1,532.84**
3		**Input SGST**				**1,532.84**
4	*Less :* **INCOME-Rounded Off**					**(-)0.28**
		Total				**₹ 20,097.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Thousand Ninety Seven Only

Remarks:
Being amount credited to summit sales llp towards windows against invoice no:-12105 dt:-04.07.2020 pono;-67166 dt:-20.05.2020

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

for SUP- Summit Sales LLP

Authorised Signatory

A G H

(7)

Scan ID: 42742.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date	7/7/20.	Prepared by:	SOWMYA
PO/WO no.	67166.	PO / WO Date.	20/5/20
Supplier Name	SSllp.	PO/WO amount	3,10,805.27
Firm/Company	Mrm llp	Project	Mrm llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12105	4/7/20.	20,097.29
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,097.29

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10151	4/7/20	80833	☑ 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:	20,098
Amount E – PO / WO value:	3,10,806
Amount F – Difference (A – E):	2,90,707/-
Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained~~ below)
Excess / short material received	~~□ Approved – within~~ acceptable limits □ No (explained below)
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	~~□ Yes – Rs. /- □ No~~
Payment – due date	**11.7.2020**
Remarks: short received.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				A.Nirdhya	Swathi	
Date	7/7/20				14/7/2020	15/7/2020	

APPROVED BY 17 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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12105
Modi Reality (Miryalguda) LLP	Invoice Date.	04-07-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67166
	PO Date.	20-05-2020
	Req ID	56848
	Req Date	14-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52982

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2218 - Carpentry - windows - Al.Ventilator - other - Openable - 23.50" x 23.50" - ~~11~~ 9 nos		36	472.50	17,010.00	18	3,061.80
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		36	0.60	21.60	18	3.88
3							
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7							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	17,031.60		3,065.68
	1,532.84	1,532.84	Total Invoice Amount	20,097.29		

Rupees : Twenty Thousand Ninty Seven and Paise Twenty Nine Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 17244 Date 8/7/20 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

f2 20-05-2020 09:53:33 C

67166
06.05.20 1:44:19

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**	67166	52982
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-03-2020	
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	2214 - Carpentry - windows - Al. Sliding - other - sft *71.50" x 47.50" - 3 track - 24 nos*	576.00	294.00	0.00	18.00	199,825.92
2	2214 - Carpentry - windows - Al. Sliding - other - sft *41.50" x 35.50" - 3 track - 05 nos*	52.50	336.00	0.00	18.00	20,815.20
3	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 35.50" - 3 track - 02 nos*	24.00	325.50	0.00	18.00	9,218.16
4	2214 - Carpentry - windows - Al. Sliding - other - sft *35.50" x 47.50" - 3 track - 01 no*	12.00	336.00	0.00	18.00	4,757.76
5	2205 - Carpentry - windows - Al. Openable - other - sft *23.50" x 47.50" - 11 nos*	88.00	346.50	0.00	18.00	35,980.56
6	2218 - Carpentry - windows - Al.Ventilator - other - sft *Openable - 23.50" x 23.50" - 11 nos*	44.00	472.50	0.00	18.00	24,532.20
7	2187 - Carpentry - windows - Al. Fixed - other - sft *47.50" X 47.50" - 04 nos*	64.00	199.50	0.00	18.00	15,066.24
8	6188 - Miscellaneous - Hamali charges - NA - Per Sft	860.50	0.60	0.00	18.00	609.23
					Total Order Value . . .	**310,805.27**

Rupees : Three Lakh(s) Ten Thousand Eight Hundred Five and Paise Twenty Seven Only.

Partly Bill : 11552 Dt : 6/6/20
Amt : 1,86,424

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	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 V.no. 17,33,34,78,92.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.

12/6/20 Bal : 1,54,619

IInd bill no 11672 Amount Rs 83.430/-
Balance has to be receivable Rs 71,189/-

IIIrd Bill no 12105 Amount Rs 20,697/- 20/6/2020
Balance has to be receivable Rs 50,492/-

9/7/2020

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : 20/05/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

quisition Form - Aliminium Sliding Windows

ompany	MRMLLP	Site & Phase	
Req. no.	52982	Req. Date	16-05-2020
Material required before		ID no.	56848
Prepared by:	Ahmad Hussain	Approved by (sign):	
Flat / Block no:	17,33,34,78,& 92		
Type A1 1250 Sft 2BHK Order Value:	4 Villa's		
Type A2 2340 Sft 3BHK Order Value:	1 Villa's		

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 4BHK villa	Type A1 1250 2BHK villa requirement	Type A2 2340 3BHK villa requirement	Type A1 2340 4BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward no	Date
1	Three track Sliding Windows 6'x4'	No's	4	8	-	4	1	-	24	-	24	576.0		
2	Fixed Windows 4'x4'	No's	1	-	-	4	-	-	4	-	4	64.0		
3	Openable Windows 2'x4'	No's	2	3	-	4	1	-	11	-	11	88.0		
4	Three track Sliding Windows 3'6"x3'	No's	1	1	-	4	1	-	5	-	5	52.5		
5	Openable Windows 2'x2'	No's	2	3	-	4	1	-	11	-	11	44.0		
6	Three track Sliding Windows 4'x3'	Nos	-	2	-	-	1	-	2	-	2	24.0		
7	Three track Sliding Windows 3'x4'	No's	-	1	-	-	1	-	1		1	12.0		
	Total								58	-	58	860.5		
	Remarks:	All sliding windows required are of three tracks (With Mosquito Mesh)												

APPROVED BY
20 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

67166

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.	10151
Modi Reality (Miryalguda) LLP	DC Date.	04-07-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67166
	PO Date.	20-05-2020
	Req ID	56848
	Req Date	14-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52982

	Description of Goods	HSN/SAC	Qty
1	2218 - Carpentry - windows - Al.Ventilator - other - sft 9		36
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		36
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INWARD 39593 7/7

INWARD	
Inward No: B870	Dt: 4/7/20
MRN No: 80833	Dt:
Received By: Awthe	Sign: Aey

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.	12105
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	04-07-2020
	PO No.	67166
	PO Date.	20-05-2020
	Req ID	56848
	Req Date	14-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52982

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2218 - Carpentry - windows - Al.Ventilator - other - Openable - 23.50" x 23.50" - ~~11~~ nos 9		36	472.50	17,010.00	18	3,061.80
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		36	0.60	21.60	18	3.88
3							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	17,031.60	3,065.68
	1,532.84	1,532.84	Total Invoice Amount	20,097.29	

Rupees : Twenty Thousand Ninty Seven and Paise Twenty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

INVOICE

SUP-Praful Sanitary State Name : Telangana, Code : 36	Invoice No. **PUR/10169** 10166	Dated **15-Jul-2020**
Consignee **Modi Realty (Miryalguda) LLP** M G Road, Ranigunj Seunderabad GSTIN/UIN: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Supplier's Ref. **143 dt. 26-Jun-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Plumbing GST 18%**				**3,054.00**
2	**Input CGST**				**274.86**
3	**Input SGST**				**274.86**
4	**INCOME-Rounded Off**				**0.28**
	Total				**₹ 3,604.00**

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

Indian Rupees Three Thousand Six Hundred Four Only

Remarks:
Being amount credited to praful sanitary towards plumbing material against invoice no;-143 dt:-26.06.2020 pono;-67159 dt:-19.05.2020

Company's GSTIN/UIN : **36ACWPG4864A1ZG**
Buyer's PAN : **ABCFM6774G**

for SUP-Praful Sanitary

Authorised Signatory

3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,604/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	79296	☑ 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:	3,604/-
Amount E – PO / WO value:	53,806/-
Amount F – Difference (A – E):	50,202/-
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)
[illegible]se 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	13/7/2020
Remarks:_	short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					A. Windhya	Swathi	
Date	10/7/2020				14/7/2020	15/7/2020	

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/-

Scan ID - 42953
3

PURCHASE DIVISION

Advice for approval for credit to supplier

Date	10/7/2020	Prepared by:	K.R. Chalyulu
PO/WO no.	67159	PO / WO Date.	19/5/2020
Supplier Name	Prathul Sanitary	PO/WO amount	53,806/-
Firm/Company	Modi Realty (Miryalaguda) LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	143	26/6/2020	3,604/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,604/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79296	☑ 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:	3,604/-
Amount E – PO / WO value:	53,806/-
Amount F – Difference (A – E):	50,202/-
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	13/7/2020

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	10/7/2020				14/7/2020	15/7/2020	

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/-

GST INVOICE *(ORIGINAL FOR RECIPIENT)*

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 143**	Dated **26-Jun-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Modi Realty (Miryalguda) LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No. **67159**	Dated **19-May-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **26-Jun-2020**
	Despatched through **Self**	Destination **Miryalguda**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**315 LH/RH 90* Bend Chamber**	3917	18 %	**5 No:**	1,018.00	No:	40 %	**3,054.00**
	Output CGST							**274.86**
	Output SGST							**274.86**
	ROUNDING OFF							**0.28**
	Total			**5 No:**				**₹ 3,604.00**

INWARD
Inward No: 13858 Dt: 27/06/20.
MRN No: 79296 Dt:
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

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

Indian Rupees Three Thousand Six Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	3,054.00	9%	274.86	9%	274.86	549.72
Total	**3,054.00**		**274.86**		**274.86**	**549.72**

Tax Amount (in words) : **Indian Rupees Five Hundred Forty Nine and Seventy Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6721
Date. 7/7/20
Sign.

Purchase Order

 19-05-2020 10:54:23 AM

67159
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

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	67159	52968
Doc Date	19-05-2020	
Quote No	Nil	
Quote Date	15-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos	12.00	1,669.00	40.00	18.00	14,179.82
2	10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos *MUCBRH355G*	5.00	1,170.00	40.00	18.00	4,141.80
3	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos *MUCBLH315G*	5.00	1,170.00	40.00	18.00	4,141.80
4	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos *MUCUBL315G*	5.00	1,018.00	40.00	18.00	3,603.72
5	10114 - Plumbing - PVC - Eco Chamber S T - 110 MM - nos *MUCUBS315G*	8.00	1,035.00	40.00	18.00	5,862.24
6	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos *NUCFRL315K*	16.00	750.00	40.00	18.00	8,496.00
7	10182 - Plumbing - PVC - Riseer - NA - Nos *MUCHRW315G*	30.00	630.00	40.00	18.00	13,381.20
					Total Order Value . . .	**53,806.58**

Rupees : Fifty Three Thousand Eight Hundred Six and Paise Fifty Eight Only.

Part received
I/r Bill no/43 Amount Rs 3,604/-
Balance has to be received Rs 50,202/-
10/7/2020

Terms and Conditions :-

Specification / Brand	All items shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
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	Extra.
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. 36,39,47,83 Drainage line purpose.
Completion Date	Nil
Measurment	Nil

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form - Eco Drain pipes

Company	MRMLLP	Site & Phase	AVR Gulmohar homes
Req. no.	52968	Req. Date	06-05-2020
Material required before	urgent	ID no.	56802
Prepared by:	Md Zakir Hossain	Approved by (sign):	
Villa no:	15,38,39,47 &83		

Type A1 (single)1250 sft order value :	15	Villas
Type A1 (duplex)2340 sft order value :	38,39,	Villas
Type A2 (duplex)2340 sft order value :	47,83	Villas

S No.	Item Description	Size	Part No/Item code	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A1 (Single)2340 Sft	Qty required forType A2 (duplex)2340 Sft	Qty required forType A2 (Single) 1250Sft	Type A1(Single) 1250 Sft villa requirement	Type A1(duplex) 2340 Sft villa requirement	TypeA2 (duplex) 2340 Sft villa requirement	Type A2(Single) 1250 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Eco Drain pipe	110 mm dia (SN 8)	PE2PL6110G	No's/Length's	3	3	3	0	1	2	1	0	12	0	12		
2	RH 90D Junction	315 x 110 x 110	MUCBRH315G	No's	2	1	1	0	1	2	1	0	5	0	5		
3	LH 90D Junction	315 x 110 x 110	MUCBLH315G	No's	2	1	1	0	1	2	1	0	5	0	5		
4	Left or Right hand 90D Bend	315 x 110 x 110	MUCUBL315G	No's	2	1	1	0	1	2	1	0	5	0	5		
5	Straight Through	315 x 110 x 110	MUCUBS315G	No's	2	2	2	0	1	2	1	0	8	0	8		
6	Frame and Cover	315 L W	MUCOFR315D	No's	4	4	4	0	1	2	1	0	16	0	16		
7	Riser	315mm	MUCHRW315G	No's	10	10	0	0	1	2	1	0	30	0	30		
8	Coupler	110 mm dia	FUOCPL110G	No's													
9	Eco Drain pipe	160 mm dia (SN 8)	PE2PL3160G	No's/Length's													
10	LH 90D Junction	355 x 160 x 160	RUOCBR358G	No's													
11	Left or Right hand 90D maholes Bend	355 x 160 x 160	RUOCBR359G	No's													
12	Frame and Cover	355 L W	RUOUCL355B	No's													
13	Riser	355	MUCHRI355G	No's													
14	Coupler	160 mm dia	FUOCPL160G	No's													
15	6" Plne Bend	152.4 mm		No's													
15	Reducer	160 x 110	NURHER160G	No's													
	Total				25	22	12	0	7	14	7	0	81	0	81		

67159

APPROVED BY
15 MAY 2020
SOHAM PICOT
MANAGING DIRECTOR

INVOICE

SUP-Reflections Electricals (P) Ltd. State Name : Telangana, Code : 36	Invoice No. **PUR/10170** 10167	Dated **15-Jul-2020**
Consignee **Modi Realty (Miryalguda) LLP** M G Road, Ranigunj Seunderabad GSTIN/UIN: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Supplier's Ref. **326 dt. 29-Jun-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Electrical GST 12%**				**450.00**
2	**Input CGST**				**27.00**
3	**Input SGST**				**27.00**
	Total				**₹ 504.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Hundred Four Only

Remarks:

Being amount credited to reflections electrical towards electrical material against invoice no;-326 dt;-29.06.2020 pono;-68295 dt;-25.06.2020

Company's GSTIN/UIN : **36AADCR2047Q1ZZ**

Buyer's PAN : **ABCFM6774G**

for SUP-Reflections Electricals (P) Ltd.

Authorised Signatory

4

PURCHASE DIVISION
Advice for approval for credit to supplier

SC id - 43053

Date:	11/7/2020	Prepared by:	K. R. Charyulu
PO/WO no.	68295	PO / WO Date.	25/6/2020
Supplier Name	Reflections Electricals	PO/WO amount	504/-
Firm/Company	Modi Realty (Miryalaguda) LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	326	29/6/2020	504/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			504/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	084	25/6/2020	80834	☑ 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:	504/-
Amount E – PO / WO value:	504/-
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	20/7/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓				A. Vindhya	Swathi	
Date	11/7/2020				14/7/2020	15/7/2020	

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

Tax Invoice

<table>
<tr><td rowspan="3">Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Karbala Maidan, M G Road
Secunderabad - 500 003, T.S.
TELE:27543785 Mb: 970 55 77 77 6
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com</td><td>Invoice No.
326</td><td>Dated
29-Jun-2020</td></tr>
<tr><td>Delivery Note
084</td><td>Mode/Terms of Payment
Against Delivery</td></tr>
<tr><td>Supplier's Ref.</td><td>Other Reference(s)</td></tr>
<tr><td rowspan="4">Buyer
Modi Realty (Miryalguda) LLP
5-4-187/3&4, II Floor
MG Road, Secunderabad 500 003
Telangana
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36
Place of Supply : Telangana</td><td>Buyer's Order No.
68295/165027</td><td>Dated
25-Jun-2020</td></tr>
<tr><td>Despatch Document No.</td><td>Delivery Note Date
29-Jun-2020</td></tr>
<tr><td>Despatched through
Your Self</td><td>Destination
Miryalguda</td></tr>
<tr><td colspan="2">Terms of Delivery</td></tr>
</table>

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Bulb 9W Garnet 6500K N90001**	8539	12 %	**5.0000 nos**	90.00	nos	**450.00**
	OUTPUT CGST						**27.00**
	OUTPUT SGST						**27.00**
	Total			**5.0000 nos**			**₹ 504.00**

MODI PROPERTIES PVT. LTD. INWARD No. 6724 Date 7/7/2020 SEC'BAD

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

INR Five Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8539	450.00	6%	27.00	6%	27.00	54.00
Total	**450.00**		**27.00**		**27.00**	**54.00**

Tax Amount (in words) : **INR Fifty Four Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.

Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Modi Realty (Miryalguda) LLP
Site: Miryalguda.
Nalgonda (Dist)

Date: 29/06/20 No.: 084

Invoice No.......................No.of Cases ....Date....................Way Bill No..........................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No. 68295/16 5027 dt 25/06/20.				
1	N 9000/ ~~LED~~ Bulb 9W 6500K	05	Nos		Invoice No: 326 dt 29/06/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39585

INWARD
Inward No: 1387 Dt: 4/7/20
MRN No: 80834 Dt:
Received By: Anitha
Sign:
Modi Realty (Miryalguda) LLP

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Received by

Authorised Signatory

Purchase Order

 26-06-2020 5:47:07 PM

68295
24.06.20 12:19:11

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			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	68295	165027
	Doc Date	25-06-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	25-06-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4746 - Electrical - other - LED Lights - NA - nos *N90001*	5.00	90.00	0.00	12.00	504.00
				Total Order Value . . .		**504.00**

Rupees : Five Hundred Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand.
Payment Terms	Within 7 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 7 to 10 days
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	5 yrs
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	Installation chagres extra Rs.500/- per piece.

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

27/06/2020

Name : ____________________

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP		
Site & Phase:	AVR Gulmohar Homes	Date:	16.06.2020
Supplier:		Time:	11.00
		Req. No.	165027
	Urgent	ID No.	57909

No	Description	Size	Quantity	Units	Inward No	Date
1	LED tube lite					
2	LED tube lite 68294	3ft	5	nos		
3	LED bulb 68295	2ft	5	nos		
4		9 watt	5	nos		
5						
6						
7						
8						
10						
11						

Remarks:

Prepared By	P.ANITHA		
Sign.& Date	16.06.2020	Approved by	
		Sign. & Date	

APPROVED
2 ... 2020
MINISH PARIKH
MANAGER PROCUREMENT

INVOICE

SUP- Summit Sales LLP 5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad. State Name : Telangana, Code : 36	Invoice No. **PUR/10171** 10168	Dated **15-Jul-2020**
Consignee **Modi Realty (Miryalguda) LLP** M G Road, Ranigunj Seunderabad GSTIN/UIN: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Supplier's Ref. **12104 dt. 4-Jul-2020**	Other Reference(s)

Sl No.	Particulars		Quantity	Rate	per	Amount
1	**Chemicals GST 18%**					**20,880.00**
2		**Input CGST**				**1,879.20**
3		**Input SGST**				**1,879.20**
4	*Less :* **INCOME-Rounded Off**					**(-)0.40**
		Total				**₹ 24,638.00**

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

Indian Rupees Twenty Four Thousand Six Hundred Thirty Eight Only

Remarks:
Being amount credited to summit sales llp towards purchase of chemicals against invoice no;-12104 dt:-04.07.2020 pono:-68457 dt;-30.06.2020

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

for SUP- Summit Sales LLP

Authorised Signatory

(6) Scan ID : 42743.

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/7/20.	Prepared by:	SOWMYA
PO/WO no.	68457.	PO / WO Date.	30/6/20
Supplier Name	SS lp.	PO/WO amount	34,408.80.
Firm/Company	MRM lp.	Project	mrm lp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12104	4/7/20.	24,638.40
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,638.40

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10150	4/7/20	80832	☑ 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:	24,638
Amount E – PO / WO value:	34,409
Amount F – Difference (A – E):	9,771/–
Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below~~)
Excess / short material received	□ ~~Approved – within acceptable~~ limits □ No (explained below)
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	~~□ Yes – Rs. / □~~ No
Payment – due date	**11.7.2020**
Remarks:	short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				A.Windhya	Swathi	
Date	7/7/20.				14/7/2020	15/7/2020	

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 **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.	12104
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	04-07-2020
	PO No.	68457
	PO Date.	30-06-2020
	Req ID	58004
GSTIN : 36ABCFM6774G2ZZ	Req Date	27-06-2020
	Loc Req No	165039

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3106 - Chemicals - Crack - X- Paste - NA - bags		5	315.00	1,575.00	18	283.50
2	3140 - Chemicals - Zycosil - NA - ltrs		5	1656.00	8,280.00	18	1,490.40
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
4	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
5	3128 - Chemicals - RBR bonding agent - NA - ltrs 3 ltrs	4002	5	866.00	4,330.00	18	779.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	1,879.20	1,879.20	Total Taxable Amount	20,880.00	3,758.40
			Total Invoice Amount	24,638.40	

Rupees : Twenty Four Thousand Six Hundred Thirty Eight and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 62943
Date 8/7/20
Sign.

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-07-2020 12:26:04 PM

68457
24.06.20 12:19:13

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	68457	165039
Doc Date	30-06-2020	
Quote No	Nil	
Quote Date	30-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3106 - Chemicals - Crack - X- Paste - NA - bags	5.00	315.00	0.00	18.00	1,858.50
2	3140 - Chemicals - Zycosil - NA - ltrs	10.00	1,656.00	0.00	18.00	19,540.80
3	3134 - Chemicals - Tile Grout - 1kg - pkts	20.00	46.00	0.00	18.00	1,085.60
4	7109 - Plumbing - other - Araldite - other - gms	10.00	577.50	0.00	18.00	6,814.50
5	3128 - Chemicals - RBR bonding agent - NA - ltrs *3 ltrs*	5.00	866.00	0.00	18.00	5,109.40
				Total Order Value . . .		**34,408.80**

Rupees : Thirty Four Thousand Four Hundred Eight and Paise Eighty Only.

Part received

Ist Bill No 12104 Amount Rs 24,638/-

Balance has to be receivable Rs 9,771/-

9/7/2020.

Terms and Conditions :-

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

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name 01/07/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

ıpany Name:	MRMLLP	Date:	26.06.2020
e & Phase:	AVR Gulmohar Homes	Time:	11.00
upplier:		Req. No.	165039
	Urgent	ID No.	58004

No	Description	Size	Quantity	Units	Inward No	Date
1	Crack fill	1 kg	5	No's		
2	Zycosil	5 Ltrs	2	No's		
3	Tile grout Silk 1,08457	1 Kg	20	No's		
4	Araldite	Std	10	No's		
5	Bonding Agent-RBR-Roff Brand-	3 Ltrs	5	No's		
6						
7						
8						
9						
10						
11						

Remarks: Above material is required for site use.

Prepared By	P.ANITHA	Approved by	
Sign.& Date	20.06.2020	Sign. & Date	

APPROVED
30 JUN 2020
MANISH 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.	10150
Modi Reality (Miryalguda) LLP	DC Date.	04-07-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	68457
	PO Date.	30-06-2020
	Req ID	58004
GSTIN : 36ABCFM6774G2ZZ	Req Date	27-06-2020
	Loc Req No	165039

	Description of Goods	HSN/SAC	Qty
1	3106 - Chemicals - Crack - X- Paste - NA - bags		5
2	3140 - Chemicals - Zycosil - NA - ltrs		5
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
4	7109 - Plumbing - other - Araldite - other - gms	3506	10
5	3128 - Chemicals - RBR bonding agent - NA - !trs	4002	5
6			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 39592 Dt. 3/7

INWARD
Inward No: 13869 Dt: 4/7/20
MRN No: 80832 Dt:
Received By: Anitha Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	12104
Invoice Date.	04-07-2020
PO No.	68457
PO Date.	30-06-2020
Req ID	58004
Req Date	27-06-2020
Loc Req No	165039

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3106 - Chemicals - Crack - X- Paste - NA - bags		5	315.00	1,575.00	18	283.50
2	3140 - Chemicals - Zycosil - NA - ltrs		5	1656.00	8,280.00	18	1,490.40
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
4	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
5	3128 - Chemicals - RBR bonding agent - NA - ltrs 3 ltrs	4002	5	866.00	4,330.00	18	779.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	20,880.00	3,758.40
	1,879.20	1,879.20	Total Invoice Amount	24,638.40	

Rupees : Twenty Four Thousand Six Hundred Thirty Eight and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INVOICE

SUP- Summit Sales LLP Logistics 5-4-187/3&4,M.G Road Ranigunj,Secunderabad. State Name : Telangana, Code : 36	Invoice No. **PUR/10172** 10169	Dated **15-Jul-2020**
Consignee **Modi Realty (Miryalguda) LLP** M G Road, Ranigunj Seunderabad GSTIN/UIN: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Supplier's Ref. SSLOG/LOG/10197 dt. 15-Jul-2020	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**OERD-Logistics Expenses 18%**				**350.00**
2	**Input CGST**				**31.50**
3	**Input SGST**				**31.50**
	Total				**₹ 413.00**

Amount Chargeable (in words)

Indian Rupees Four Hundred Thirteen Only

E. & O.E

Remarks:
Being amount credited to summit sales llp logistics towards resgistrations &misc charges against invoice no;-SSLLP/LOG/10197 DT:-15.07.2020

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

for SUP- Summit Sales LLP Logistics

Authorised Signatory

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10197**	Dated **15-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Miryalaguda LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Registration & Misc Charges - 18% (S)**	997155				**350.00**
2	**Output CGST**					**31.50**
3	**Output SGST**					**31.50**
	Total					**₹ 413.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Four Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997155	350.00	9%	31.50	9%	31.50	63.00
Total	**350.00**		**31.50**		**31.50**	**63.00**

Tax Amount (in words) : **Indian Rupees Sixty Three Only**

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

Remarks:
Being towards lunch allowance paid to Prabhakar Reddy @ Miryalaguda on 06.07.2020 for Registration of Villa No.70

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SSLLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

SUP- Summit Sales LLP Logistics 5-4-187/3&4,M.G Road Ranigunj,Secunderabad. State Name : Telangana, Code : 36	Invoice No. **PUR/10173** 10170	Dated **15-Jul-2020**
Consignee **Modi Realty (Miryalguda) LLP** M G.Road, Ranigunj Seunderabad GSTIN/UIN: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Supplier's Ref. SSLLP/LOG/10206 dt. 15-Jul-2020	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**OERD-Logistics Expenses 18%**				**350.00**
2	**Input CGST**				**31.50**
3	**Input SGST**				**31.50**
	Total				**₹ 413.00**

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

Indian Rupees Four Hundred Thirteen Only

Remarks:
Being amount credited to summit sales llp logistics towards resgistrations &misc charges against invoice no;-SSLLP/LOG/10206 dt:-15.07.2020

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

for SUP- Summit Sales LLP Logistics

Authorised Signatory

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10206**	Dated **15-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Miryalaguda LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Registration & Misc Charges - 18% (S)**	997155				**350.00**
2	**Output CGST**					**31.50**
3	**Output SGST**					**31.50**
	Total					**₹ 413.00**

Amount Chargeable (in words)
Indian Rupees Four Hundred Thirteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997155	350.00	9%	31.50	9%	31.50	63.00
Total	**350.00**		**31.50**		**31.50**	**63.00**

Tax Amount (in words) : **Indian Rupees Sixty Three Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0000070**

Remarks:
Being towards Lunch allowance paid K Prabhakar Reddy went to AGH Project for registration purpose on 27.06.2020 of AGH

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SSLLP LOGISTICS SEC'BAD

M. S

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

SUP- Summit Sales LLP 5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad. State Name : Telangana, Code : 36	Invoice No. **PUR/10173** 10171	Dated **16-Jul-2020**
Consignee **Modi Realty (Miryalguda) LLP** M G Road, Ranigunj Seunderabad GSTIN/UIN: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Supplier's Ref. **11666 dt. 12-Jun-2020**	Other Reference(s)

SI No.	Particulars	Quantity	Rate	per	Amount
1	**Sundry Purchases-URD**				**80.00**
2	**Sundry Purchases GST 5%**				**800.00**
3	**Sundry Purchases GST 18%**				**5,782.00**
4	**Input CGST**				**540.38**
5	**Input SGST**				**540.38**
6	**INCOME-Rounded Off**				**0.24**
	Total				**₹ 7,743.00**

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

Indian Rupees Seven Thousand Seven Hundred Forty Three Only

Remarks:
Being amount credited to summit sales llp towards purchase of sundry purachase against invoice no:-11666 dt;-12.06.2020 pono;-67871 dt:-10.06.2020

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

for SUP- Summit Sales LLP

Authorised Signatory

02 E

Scan ID
U0586

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/6/20	Prepared by:	Sowmya
PO/WO no.	67871	PO / WO Date.	10/6/20
Supplier Name	SS llp.	PO/WO amount	9,616.60.
Firm/Company	Modi realty (Miryalguda) llp.	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11666	12/6/20.	7,742.76.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,742.76

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9752.	12/6/20	79961	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7,742.76
Amount E – PO / WO value:	9,616.60.
Amount F – Difference (A – E):	1,874/-
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.	24/6				09/07/2020	

APPROVED 24 JUN 2020 MINISH PARIKH

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.	11666
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	12-06-2020
	PO No.	67871
	PO Date.	10-06-2020
	Req ID	57521
GSTIN : 36ABCFM6774G2ZZ	Req Date	09-06-2020
	Loc Req No	165013

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	5	16.00	80.00	0	0.00
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	15	78.00	1,170.00	18	210.60
3	4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	25	16.00	400.00	5	20.00
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	10	73.00	730.00	18	131.40
6	4001 - Consumables - Air Freshner - NA - nos odonil	3307	10	82.00	820.00	18	147.60
7	4001 - Consumables - Air Freshner - NA - nos air pocket	3307	10	45.00	450.00	18	81.00
8	4022 - Consumables - Dettol - NA - nos antispentic	3401	3	155.00	465.00	18	83.70
9	4000 - Consumables - Acid - NA - ltrs	2806	5	16.00	80.00	18	14.40
10	4040 - Consumables - Mopping Cloth - NA - nos	6307	25	16.00	400.00	5	20.00
11	4001 - Consumables - Air Freshner - NA - nos room freshner	3307	1	82.00	82.00	18	14.76
12	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
13	4005 - Consumables - Broom with stick - NA - nos		10	115.00	1,150.00	18	207.00
14							
15							

IGST	CGST	SGST			
	540.38	540.38	Total Taxable Amount	6,662.00	1,080.76
			Total Invoice Amount	7,742.76	

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

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 66469
Date: 12/6/20
Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

67871
03.06.20 12:48:14

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

Supplier Details

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 - Lisol 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
Ist Bill No 11666 Amount Rs 7,742/-
Balance has to be receivable Rs 1,874/-
22/6/2020.

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 : 11/06/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : _/_/__

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	Dettole liquid	500ML	5	Nos		
	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		

PO 67881

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	

APPROVED
0 . .N 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.	9752
Modi Reality (Miryalguda) LLP	DC Date.	12-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67871
	PO Date.	10-06-2020
	Req ID	57521
GSTIN : 36ABCFM6774G2ZZ	Req Date	09-06-2020
	Loc Req No	165013

	Description of Goods	HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	5
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	15
3	4041 - Consumables - Mopping stick - NA - nos	9603	5
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	25
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	10
6	4001 - Consumables - Air Freshner - NA - nos	3307	10
7	4001 - Consumables - Air Freshner - NA - nos	3307	10
8	4022 - Consumables - Dettol - NA - nos	3401	3
9	4000 - Consumables - Acid - NA - ltrs	2806	5
10	4040 - Consumables - Mopping Cloth - NA - nos	6307	25
11	4001 - Consumables - Air Freshner - NA - nos	3307	1
12	4065 - Consumables - Vim bar - NA - nos	3405	5
13	4005 - Consumables - Broom with stick - NA - nos		10
14			
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MODI PROPERTIES PVT LTD INWARD No: 38990 Date: 12/6 Sign: SEC'BAD

INWARD
Inward No: 13815 Dt: 12/6/20
MRN No: 79965 Dt:
Received By: Rajesh Sign:
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

Customer Details	Invoice No.	11666
Modi Reality (Miryalguda) LLP	Invoice Date.	12-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67871
	PO Date.	10-06-2020
	Req ID	57521
GSTIN : 36ABCFM6774G2ZZ	Req Date	09-06-2020
	Loc Req No	165013

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	5	16.00	80.00	0	0.00
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	15	78.00	1,170.00	18	210.60
3	4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	25	16.00	400.00	5	20.00
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	10	73.00	730.00	18	131.40
6	4001 - Consumables - Air Freshner - NA - nos odonil	3307	10	82.00	820.00	18	147.60
7	4001 - Consumables - Air Freshner - NA - nos air pocket	3307	10	45.00	450.00	18	81.00
8	4022 - Consumables - Dettol - NA - nos antispentic	3401	3	155.00	465.00	18	83.70
9	4000 - Consumables - Acid - NA - ltrs	2806	5	16.00	80.00	18	14.40
10	4040 - Consumables - Mopping Cloth - NA - nos	6307	25	16.00	400.00	5	20.00
11	4001 - Consumables - Air Freshner - NA - nos room freshner	3307	1	82.00	82.00	18	14.76
12	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
13	4005 - Consumables - Broom with stick - NA - nos		10	115.00	1,150.00	18	207.00
14							
15							

INWARD
Inward No: 13815 Dt: 12/6/20
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	6,662.00	1,080.76
	540.38	540.38	Total Invoice Amount	7,742.76	

Rupees : Seven Thousand Seven Hundred Fourty Two and Paise Seventy Six 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

Invoice No.	Dated
PUR/10174 10172	**17-Jul-2020**
Supplier's Ref.	Other Reference(s)
1223 dt. 10-Jul-2020	

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

Sl No.	Particulars		Quantity	Rate	per	Amount
1	**Sundry Purchases GST 12%**					**455.00**
2		**Input CGST**				**27.30**
3		**Input SGST**				**27.30**
4	**INCOME-Rounded Off**					**0.40**
		Total				**₹ 510.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Five Hundred Ten Only

Remarks:
Being amount credited to summit sales llp towards purchase of sundry purchase aginst invoice no:-1223 dt:-10.07.2020 pono:-68658 dt:-07.07.2020

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

for SUP- Summit Sales LLP

Authorised Signatory

Scan ID
43502
2

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/7/20.	Prepared by:	SOWMYA
PO/WO no.	68658 .	PO / WO Date.	7/7/20
Supplier Name	SSllp .	PO/WO amount	10,589.60
Firm/Company	MRM llp .	Project	MRM llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12223	10/7/20 .	509.60
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			509.60

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10264	10/7/20	81023	☑ 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:	510
Amount E – PO / WO value:	10,590
Amount F – Difference (A – E):	–10,080

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	**18.7.2020**

Remarks:_ Part bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				A.Vindhya	Swathi	
Date	11/7/20.				17/7/2020	17/7/2020	

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

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	12223
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	10-07-2020
	PO No.	68658
	PO Date.	07-07-2020
	Req ID	58209
	Req Date	03-07-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165042

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7584 - Stationery - other - Scribbling Pads - other -		15	15.00	225.00	12	27.00
2	7555 - Stationery - other - Paper - A4 - bundles	4810	1	230.00	230.00	12	27.60
3							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	455.00		54.60
	27.30	27.30	Total Invoice Amount		509.60	

Rupees : Five Hundred Nine and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67436 Date 13/7 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-07-2020 11:00:16

68658
06.07.20 2:23:37

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	68658	165042
Doc Date	07-07-2020	
Quote No	Nil	
Quote Date	07-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7507 - Stationery - other - Box file - Big - nos *Green*	100.00	90.00	0.00	12.00	10,080.00
2	7584 - Stationery - other - Scribbling Pads - other - nos	15.00	15.00	0.00	12.00	252.00
3	7555 - Stationery - other - Paper - A4 - bundles	1.00	230.00	0.00	12.00	257.60
	Rupees : Ten Thousand Five Hundred Eighty Nine and Paise Sixty Only.			**Total Order Value . . .**		**10,589.60**

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 use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

=> Part bill received of Rs. 510/-
B.no: 12223. dt: 10/7/20. and bal.
bill of Rs. 10,079/- to be received
14/7/20.

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory
07/07/2020
Name : ____

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ____

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	2.07.2020
Site & Phase:	AVR Gulmohar Homes	Time:	11.00
Supplier:		Req. No.	165042
	Urgent	ID No.	58209

No	Description	Size	Quantity	Units	Inward No	Date
1	Green files	A4	100	nos		
2	Paper envolopes (brown & white)	std	100	nos		
3	Debit vouchers	std	5	nos		
4	Scribling pads	std	15	nos		
5	White paper	A4	1	corton		
6						
7						
8						
9						
10						
11						

PO 68858

07 JUL 2020
MANISH PARIKH
MANAGER PROCUREMENT

Remarks: above material is for site use .

Prepared By	P.ANITHA	Approved by	
Sign.& Date	2.07.2020	Sign. & Date	

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10264
Modi Reality (Miryalguda) LLP	DC Date.	10-07-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	68658
	PO Date.	07-07-2020
	Req ID	58209
GSTIN : 36ABCFM6774G2ZZ	Req Date	03-07-2020
	Loc Req No	165042

	Description of Goods	HSN/SAC	Qty
1	7584 - Stationery - other - Scribbling Pads - other - nos		15
2	7555 - Stationery - other - Paper - A4 - bundles	4810	1
3			
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MODI PROPERTIES PVT. LTD. INWARD No. 39738 Date 13/7

INWARD
Inward No: 13874 Dt: 10/7/20
MRN No: 81023 Dt: 10/7/20
Received By: Sravan Sign: M-Sravan
Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12223
Modi Reality (Miryalguda) LLP	Invoice Date.	10-07-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	68658
	PO Date.	07-07-2020
	Req ID	58209
GSTIN : 36ABCFM6774G2ZZ	Req Date	03-07-2020
	Loc Req No	165042

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7584 - Stationery - other - Scribbling Pads - other -		15	15.00	225.00	12	27.00
2	7555 - Stationery - other - Paper - A4 - bundles	4810	1	230.00	230.00	12	27.60
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15							

IGST	CGST	SGST	Total Taxable Amount	455.00		54.60
	27.30	27.30	Total Invoice Amount	509.60		

Rupees : Five Hundred Nine and Paise Sixty Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

INVOICE

SUP- Summit Sales LLP Common Expenses . State Name : Telangana, Code : 36	Invoice No. 123 **PUR/10175**	Dated **17-Jul-2020**
Consignee **Modi Realty (Miryalguda) LLP** M G Road, Ranigunj Seunderabad GSTIN/UIN: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Supplier's Ref. SSLLP/COM/10023/20-21 dt. 15-Jul-2020	Other Reference(s)

Sl No.	Particulars		Quantity	Rate	per	Amount
1	**OERD-Logistics Expenses 18%**					**55,457.16**
2		**Input CGST**				**4,991.14**
3		**Input SGST**				**4,991.14**
4	*Less :* **TDS-7.5% Professional Charges**					**(-)4,159.00**
5	*Less :* **INCOME-Rounded Off**					**(-)0.44**
		Total				**₹ 61,280.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Sixty One Thousand Two Hundred Eighty Only

Remarks:
Being amount credited to SSLLP common expenses towards
admin &marketing service charges against invoice no:-SSLLP/COM/10023/20-21 DT:-15.07.2020

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

for SUP- Summit Sales LLP Common Expenses

Authorised Signatory

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10023/2020-21**	Dated **15-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Miryalaguda LLP** # 5-4-187/3 & 4, IInd Floor, Soham Mansion, MG Road, Secunderabad. GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**55,457.16**
2	**Output CGST**			9	%	**4,991.14**
3	**Output SGST**			9	%	**4,991.14**
4	*Less :* **Rounding Off**					**(-)0.44**
	Total					**₹ 65,439.00**

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

Indian Rupees Sixty Five Thousand Four Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	55,457.16	9%	4,991.14	9%	4,991.14	9,982.28
Total	**55,457.16**		**4,991.14**		**4,991.14**	**9,982.28**

Tax Amount (in words) : **Indian Rupees Nine Thousand Nine Hundred Eighty Two and Twenty Eight paise Only**

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

Company's PAN : **ACQFS2044C**

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

for SSLLP Common Expenses

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10~~176~~** 174
Ref.: **AGH/034/20-21 dt. 18-Jul-2020**

Dated : **20-Jul-2020**

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

GSTIN/UIN : **36AAOFA8154H2Z5**

Particulars		Amount
LSRD-Labour Charges 18%	2,59,636.80	**₹ 7,65,929.00**
LSRD-Allowance for Equipment 18%	2,59,636.80	
LSRD-Allowance for Consumables 18%	1,29,818.40	
Input CGST	58,418.28	
Input SGST	58,418.28	
INCOME-Rounded Off	0.44	

On Account of :

Being amount dedited to Ashok constructions towards materials rates increase for the period of 01. 07.2019 to 30.009.2019 9 (As per Attachement enclosed) aginst invoice no:-AGH/034/20-21 DT:-18.07.2020

Amount (in words) :

Indian Rupees Seven Lakh Sixty Five Thousand Nine Hundred Twenty Nine Only

Buyer's PAN : **ABCFM6774G**

for CONT- Ashok Constructions A/c

Prepared by: vindya

Approved by

Receiver's Signature

TAX INVOICE

(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

Invoice No.	Dated
AGH/034/20-21	18-Jul-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/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Materials Rate Difference** *01-07-2019 to 30-09-2019* *1. Steel - 1,91,535/-* *2. Cement - 1,00,087/-* *3. B. Wire - 15,669/-* *4. Bricks - 1,26,549/-* *5. Sand/Metal - 2,15,252/-* *Total : 6,49,092 /-*				6,49,092.00
	CGST-TS				58,418.28
	SGST-TS				58,418.28
	Round Off				0.44
	Total				₹ 7,65,929.00

E. & O.E

Amount Chargeable (in words)
INR Seven Lakh Sixty Five Thousand Nine Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995411	6,49,092.00	9%	58,418.28	9%	58,418.28	1,16,836.56
Total	6,49,092.00		58,418.28		58,418.28	1,16,836.56

Tax Amount (in words) : **INR One Lakh Sixteen Thousand Eight Hundred Thirty Six and Fifty Six paise Only**

Remarks:
Being Materials rates increase for the period of 01-07-2019 to 30-09-2019, Bill raised as per Approved Statement by Soham Sir.

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

ASHOK CONSTRUCTIONS HYD.

Authorised Signatory

This is a Computer Generated Invoice

MATERIALS PRICE DIFFERECENCE STATEMENT FROM Jul 19 to Sep 19.

COMPANY : MRMLLP
SITE: AGH
Prepared by Nagalaxmi
Date : 3-Jul-20

APPROVED BY
04 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

S.No.	Date	Supplier Name	Material Description	Inward No	Invoice No	Quantity in Kgs	Contractor purchase rate without GST	Amount	Construction contract rate without GST	SSLP purchase rate	Approved rate	Difference in rate	Escalation amount to be paid
1	13-Jul-19	Varma Steels Pvt Ltd	Cement	4.00	VJY/658	520.00	226.56	1,17,811.20	180.00	213.00	226.56	46.56	24,211
2	21-Jul-19	Varma Steels Pvt Ltd	Cement	35.00	VJY/723	520.00	226.56	1,17,811.20	180.00	213.00	226.56	46.56	24,211
3	31-Jul-19	Varma Steels Pvt Ltd	Cement	41.00	VJY/768	520.00	218.75	1,13,750.00	180.00	213.00	218.75	38.75	20,150
4	13-Sep-19	sathyagiri infra structures	Cement	110.00	2,074.00	530.00	195.31	1,03,514.30	180.00	182.00	195.31	15.31	8,114
5	28-Sep-19	Varma Steels Pvt Ltd	Cement	152.00	VJY/1050	520.00	234.38	1,21,877.60	180.00	182.00	187.00	7.00	3,640
6	07-Mar-19	Varma Steels Pvt Ltd	Cement	12,993.00	VJY/577	520.00	250.00	1,30,000.00	180.00	213.00	218.00	38.00	19,760
7	21-Jul-19	Bharat Steels	Steel	36	BS611	20040	36.19	7,25,247.60	32.50	33.00	36.19	3.69	73,948
8	08-Aug-19	Bharat Steels	Steel	81	BS670	20180	35.99	7,26,278.20	32.50	33.00	35.99	3.49	70,428
9	30-Aug-19	Bharat Steels	Steel	88	BS579	18640	35.03	6,52,959.20	32.50	31.45	35.03	2.53	47,159
10	07-Jun-19	Sri Sai Metal Industries	sand	1	GST/154/19-20	1019	24.88	25353	21.42		24.88	3.46	3,526
11	07-Jun-19	Sri Sai Metal Industries	20MM	2	GST/154/19-20	754.75	23.88	18023	21.9		23.88	1.98	1,494
12	07-Jun-19	Sri Sai Metal Industries	sand	3	GST/154/19-20	959	24.88	23860	21.42		24.88	3.46	3,318
13	07-Jun-19	Sri Sai Metal Industries	20MM	4	GST/154/19-20	745.75	23.88	17809	21.9		23.88	1.98	1,477
14	07-Aug-19	Sri Sai Metal Industries	Sand	5	GST/154/19-20	863	24.88	21471	21.42		24.88	3.46	2,986
15	07-Sep-19	Sri Sai Metal Industries	20MM	6	GST/154/19-20	912.75	23.88	21796	21.9		23.88	1.98	1,807
16	07-Sep-19	Sri Sai Metal Industries	Sand	7	GST/154/19-20	727.75	24.88	18106	21.42		24.88	3.46	2,518
17	07-Oct-19	Sri Sai Metal Industries	sand	8	GST/154/19-20	715.5	24.88	17802	21.42		24.88	3.46	2,476
18	07-Oct-19	Sri Sai Metal Industries	20MM	9	GST/154/19-20	909	23.88	21707	21.9		23.88	1.98	1,800
19	07-Nov-19	Sri Sai Metal Industries	20MM	10	GST/154/19-20	844.25	23.88	20161	21.9		23.88	1.98	1,672
20	07-Nov-19	Sri Sai Metal Industries	sand	11	GST/154/19-20	759.75	24.88	18903	21.42		24.88	3.46	2,629
21	07-Nov-19	Sri Sai Metal Industries	40MM	12	GST/154/19-20	660.75	23.88	15779	20		23.88	3.88	2,564
22	14-Jul-19	Sri Sai Metal Industries	Sand	13	GST/154/19-20	693.75	24.88	17261	21.42		24.88	3.46	2,400
23	14-Jul-19	Sri Sai Metal Industries	sand	14	GST/154/19-20	807.75	24.88	20097	21.42		24.88	3.46	2,795
24	16-Jul-19	Sri Sai Metal Industries	sand	15	GST/154/19-20	776.5	24.88	19319	21.42		24.88	3.46	2,687
25	16-Jul-19	Sri Sai Metal Industries	sand	16	GST/154/19-20	806	24.88	20053	21.42		24.88	3.46	2,789
26	19-Jul-19	Sri Sai Metal Industries	20MM	17	GST/154/19-20	734.25	23.88	17534	20		23.88	3.88	2,849
27	20-Jul-19	Sri Sai Metal Industries	sand	18	GST/154/19-20	895.5	24.88	22280	21.42		24.88	3.46	3,098
28	21-Jul-19	Sri Sai Metal Industries	20MM	19	GST/176/19-20	714	23.88	17050	21.9		23.88	1.98	1,414
29	21-Jul-19	Sri Sai Metal Industries	sand	20	GST/176/19-20	687.25	24.88	17099	21.42		24.88	3.46	2,378
30	21-Jul-19	Sri Sai Metal Industries	40MM	21	GST/176/19-20	733	23.88	17504	20		23.88	3.88	2,844
31	22-Jul-19	Sri Sai Metal Industries	sand	22	GST/176/19-20	770	24.88	19158	21.42		24.88	3.46	2,664
32	22-Jul-19	Sri Sai Metal Industries	20MM	23	GST/176/19-20	649	23.88	15498	21.9		23.88	1.98	1,285
33	23-Jul-19	Sri Sai Metal Industries	sand	24	GST/176/19-20	822	24.88	20451	21.42		24.88	3.46	2,844
34	23-Jul-19	Sri Sai Metal Industries	20MM	25	GST/176/19-20	854	23.88	20394	21.9		23.88	1.98	1,691
35	25-Jul-19	Sri Sai Metal Industries	sand	26	GST/176/19-20	775.75	24.88	19301	21.42		24.88	3.46	2,684
36	25-Jul-19	Sri Sai Metal Industries	sand	27	GST/176/19-20	832	24.88	20700	21.42		24.88	3.46	2,879

37	30-Jul-19	Sri Sai Metal Industries	20MM		28	GST/176/19-20	780.25	23.88	18632	21.9		23.88	1.98	1,545
38	30-Jul-19	Sri Sai Metal Industries	sand		29	GST/176/19-20	811.75	24.88	20196	21.42		24.88	3.46	2,809
39	30-Jul-19	Sri Sai Metal Industries	20MM		30	GST/176/19-20	725.5	23.88	17325	21.9		23.88	1.98	1,436
40	30-Jul-19	Sri Sai Metal Industries	sand		31	GST/176/19-20	799.75	24.88	19898	21.42		24.88	3.46	2,767
41	31-Jul-19	Sri Sai Metal Industries	sand		32	GST/176/19-20	791	24.88	19680	21.42		24.88	3.46	2,737
42	31-Jul-19	Sri Sai Metal Industries	sand		33	GST/176/19-20	839.25	24.88	20881	21.42		24.88	3.46	2,904
43	08-Feb-19	Sri Sai Metal Industries	sand		34	GST/213/19-20	816.75	24.88	20321	21.42		24.88	3.46	2,826
44	08-Feb-19	Sri Sai Metal Industries	sand		35	GST/213/19-20	745.25	24.88	18542	21.42		24.88	3.46	2,579
45	08-Mar-19	Sri Sai Metal Industries	sand		36	GST/213/19-20	888.5	24.88	22106	21.42		24.88	3.46	3,074
46	08-Apr-19	Sri Sai Metal Industries	20MM		37	GST/213/19-20	806.25	23.88	19253	21.9		23.88	1.98	1,596
47	08-Apr-19	Sri Sai Metal Industries	sand		38	GST/213/19-20	895.75	24.88	22286	21.42		24.88	3.46	3,099
48	08-Apr-19	Sri Sai Metal Industries	20MM		39	GST/213/19-20	816	23.88	19486	21.9		23.88	1.98	1,616
49	08-Apr-19	Sri Sai Metal Industries	sand		40	GST/213/19-20	775.25	24.88	19288	21.42		24.88	3.46	2,682
50	08-Jul-19	Sri Sai Metal Industries	40MM		41	GST/213/19-20	667.5	23.88	15940	20		23.88	3.88	2,590
51	08-Jul-19	Sri Sai Metal Industries	sand		42	GST/213/19-20	773.75	24.88	19251	21.42		24.88	3.46	2,677
52	08-Jul-19	Sri Sai Metal Industries	20MM		43	GST/213/19-20	746	23.88	17814	21.9		23.88	1.98	1,477
53	08-Sep-19	Sri Sai Metal Industries	sand		44	GST/213/19-20	832	24.88	20700	21.42		24.88	3.46	2,879
54	08-Sep-19	Sri Sai Metal Industries	20MM		45	GST/213/19-20	867.5	23.88	20716	21.9		23.88	1.98	1,718
55	08-Sep-19	Sri Sai Metal Industries	20MM		46	GST/213/19-20	739.75	23.88	17665	21.9		23.88	1.98	1,465
56	08-Nov-19	Sri Sai Metal Industries	sand		47	GST/213/19-20	791.5	24.88	19693	21.42		24.88	3.46	2,739
57	08-Nov-19	Sri Sai Metal Industries	sand		48	GST/213/19-20	778	24.88	19357	21.42		24.88	3.46	2,692
58	13-Aug-19	Sri Sai Metal Industries	20MM		49	GST/213/19-20	649.25	23.88	15504	21.9		23.88	1.98	1,286
59	13-Aug-19	Sri Sai Metal Industries	sand		50	GST/213/19-20	775.75	24.88	19301	21.42		24.88	3.46	2,684
60	13-Aug-19	Sri Sai Metal Industries	sand		51	GST/213/19-20	703.5	24.88	17503	21.42		24.88	3.46	2,434
61	13-Aug-19	Sri Sai Metal Industries	20MM		52	GST/213/19-20	836.75	23.88	19982	21.9		23.88	1.98	1,657
62	15-Aug-19	Sri Sai Metal Industries	20MM		53	GST/213/19-20	618.5	23.88	14770	21.9		23.88	1.98	1,225
63	15-Aug-19	Sri Sai Metal Industries	20MM		54	GST/213/19-20	775.5	23.88	18519	21.9		23.88	1.98	1,535
64	15-Aug-19	Sri Sai Metal Industries	SAND		55	GST/213/19-20	781.5	24.88	19444	21.42		24.88	3.46	2,704
65	15-Aug-19	Sri Sai Metal Industries	sand		56	GST/213/19-20	819.25	24.88	20383	21.42		24.88	3.46	2,835
66	21-Aug-19	Sri Sai Metal Industries	sand		57	GST/234/19-20	811.25	24.88	20184	21.42		24.88	3.46	2,807
67	23-Aug-19	Sri Sai Metal Industries	sand		58	GST/234/19-20	805.25	24.88	20035	21.42		24.88	3.46	2,786
68	24-Aug-19	Sri Sai Metal Industries	sand		59	GST/234/19-20	858.75	24.88	21366	21.42		24.88	3.46	2,971
69	24-Aug-19	Sri Sai Metal Industries	40MM		60	GST/234/19-20	781.75	23.88	18668	20		23.88	3.88	3,033
70	28-Aug-19	Sri Sai Metal Industries	20MM		61	GST/234/19-20	721	23.88	17217	21.9		23.88	1.98	1,428
71	28-Aug-19	Sri Sai Metal Industries	sand		62	GST/234/19-20	778	24.88	19357	21.42		24.88	3.46	2,692
72	28-Aug-19	Sri Sai Metal Industries	20MM		63	GST/234/19-20	693.5	23.88	16561	21.9		23.88	1.98	1,373
73	28-Aug-19	Sri Sai Metal Industries	sand		64	GST/234/19-20	807.5	24.88	20091	21.42		24.88	3.46	2,794
74	29-Aug-19	Sri Sai Metal Industries	sand		65	GST/234/19-20	795.34	24.88	19788	21.42		24.88	3.46	2,752
75	30-Aug-19	Sri Sai Metal Industries	sand		66	GST/234/19-20	777.5	24.88	19344	21.42		24.88	3.46	2,690
76	31-Aug-19	Sri Sai Metal Industries	sand		67	GST/234/19-20	806	24.88	20053	21.42		24.88	3.46	2,789
77	09-May-19	Sri Sai Metal Industries	sand		68	GST/263/19-20	831.5	24.88	20688	21.42		24.88	3.46	2,877
78	09-May-19	Sri Sai Metal Industries	sand		69	GST/263/19-20	694.25	24.88	17273	21.42		24.88	3.46	2,402
79	09-Sep-19	Sri Sai Metal Industries	sand		70	GST/263/19-20	751.25	24.88	18691	21.42		24.88	3.46	2,599
80	09-Nov-19	Sri Sai Metal Industries	20MM		71	GST/263/19-20	740.75	23.88	17689	21.9		23.88	1.98	1,467
81	09-Nov-19	Sri Sai Metal Industries	20MM		72	GST/263/19-20	732.25	23.878	17485	21.9		23.878	1.98	1,448
82	09-Nov-19	Sri Sai Metal Industries	sand		73	GST/263/19-20	796.25	24.88	19811	21.421		24.88	3.46	2,754
83	09-Nov-19	Sri Sai Metal Industries	sand		74	GST/263/19-20	733.25	24.88	18243	21.421		24.88	3.46	2,536
84	09-Nov-19	Sri Sai Metal Industries	40MM		75	GST/263/19-20	773	23.88	18459	20		23.88	3.88	2,999
85	09-Dec-19	Sri Sai Metal Industries	sand		76	GST/263/19-20	763.5	24.88	18996	21.421		24.88	3.46	2,641
86	13-Sep-19	Sri Sai Metal Industries	sand		77	GST/263/19-20	848.5	24.88	21111	21.421		24.88	3.46	2,935

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04 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

87	18-Sep-19	Sri Sai Metal Industries	sand	78	GST/263/19-20	730.25	24.88	18169	21.421		24.88	3.46	2,526
88	18-Sep-19	Sri Sai Metal Industries	sand	79	GST/263/19-20	762	24.88	18959	21.421		24.88	3.46	2,636
89	23-Sep-19	Sri Sai Metal Industries	sand	80	GST/263/19-20	810	24.88	20153	21.421		24.88	3.46	2,802
90	23-Sep-19	Sri Sai Metal Industries	sand	81	GST/263/19-20	863.25	24.88	21478	21.421		24.88	3.46	2,986
91	27-Sep-19	Sri Sai Metal Industries	20MM	82	GST/263/19-20	640.25	23.88	15289	21.9		23.88	1.98	1,268
92	27-Sep-19	Sri Sai Metal Industries	20MM	83	GST/263/19-20	752.25	23.88	17964	21.9		23.88	1.98	1,489
93	27-Sep-19	Sri Sai Metal Industries	sand	84	GST/263/19-20	700.25	24.88	17422	21.421		24.88	3.46	2,422
94	27-Sep-19	Sri Sai Metal Industries	sand	85	GST/263/19-20	842	24.88	20949	21.421		24.88	3.46	2,912
95	28-Sep-19	Sri Sai Metal Industries	40MM	86	GST/270/19-20	643	23.88	15355	20		23.88	3.88	2,495
96	29-Sep-19	Sri Sai Metal Industries	20MM	87	GST/270/19-20	783.75	23.88	18716	21.9		23.88	1.98	1,552
97	29-Sep-19	Sri Sai Metal Industries	20MM	88	GST/270/19-20	773.5	23.88	18471	21.9		23.88	1.98	1,532
98	29-Sep-19	Sri Sai Metal Industries	sand	89	GST/270/19-20	904	24.88	22492	21.421		24.88	3.46	3,127
99	30-Sep-19	Sri Sai Metal Industries	sand	90	GST/270/19-20	839	24.88	20874	21.421		24.88	3.46	2,902
100	07-May-19	Gunda Anjaiah & Sons	Binding Wire & Nails	1	217	181.5	57.62	10,458.03	45	55.00	57.62	12.62	2,291
101	07-Sep-19	Manikanta iron & hardware	Binding wire	2	75	25	57.62	1,440.50	45	55.00	57.62	12.62	316
102	07-Nov-19	Gunda Anjaiah & Sons	Binding Wire	3	218	200	57.62	11,524.00	45	55.00	57.62	12.62	2,524
103	25/7/2019	Gunda Anjaiah & Sons	Binding Wire & Nails	39	2	181.5	57.62	10,458.03	45	55.00	57.62	12.62	2,291
104	29/7/2019	Gunda Anjaiah & Sons	Binding Wire & Nails	40	3	340	57.62	19,591.00	45	55.00	57.62	12.62	4,291
105	30/8/2019	Gunda Anjaiah & Sons	Binding Wire & Nails	89	5	313.5	57.62	18,064.00	45	55.00	57.62	12.62	3,956
106	17-Jul-19	Sri Venkateswara Brick Indust	Cement Bricks (4x 8 x 16)	5 TO 8	535 TO 538	1440	21	30240	18		21	3.00	4,320
107	18-Jul-19	Sri Venkateswara Brick Indust	Cement Bricks (4 x 8 x 16)	9 TO 18	539 to 548	3600	21	75600	18		21	3.00	10,800
108	19-Jul-19	Sri Venkateswara Brick Indust	Cement Bricks (4 x 8 x 16)	19 to 26	549 TO 556	2880	21	60480	18		21	3.00	8,640
109	20-Jul-19	Sri Venkateswara Brick Indust	Cement Bricks (4 x 8 x 16)	27 TO 34	557 TO 563,565	2880	21	60480	18		21	3.00	8,640
110	21-Jul-19	Sri Venkateswara Brick Indust	Cement Bricks (4 x 8 x 16)	37	564	360	21	7560	18		21	3.00	1,080
111	22-Jul-19	Sri Venkateswara Brick Indust	Cement Bricks (4 x 8 x 16)	38	567	360	21	7560	18		21	3.00	1,080
112	08-Jan-19	Sri Venkateswara Brick Indust	Cement Bricks (6x 8 x 16)	42 TO 53	568 TO 579	3000	28	84000	25		28	3.00	9,000
113	08-Feb-19	Sri Venkateswara Brick Indust	Cement Bricks (6x 8 x 16)	54 TO 71	580 TO 597	4500	28	126000	25		28	3.00	13,500
114	08-Mar-19	Sri Venkateswara Brick Indust	Cement Bricks (6x 8 x 16)	72 TO 79	598 TO 605	2000	28	56000	25		28	3.00	6,000
115	30-Aug-19	Sri Venkateswara Brick Indust	Cement Bricks (6x 8 x 16)	85 TO 87	606 TO608	750	28	21000	25		28	3.00	2,250
116	31-Aug-19	Sri Venkateswara Brick Indust	Cement Bricks (6x 8 x 16)	90	609	250	28	7000	25		28	3.00	750
117	09-Jan-19	Sri Venkateswara Brick Indust	Cement Bricks (6x 8 x 16)	91	617	193	28	5404	25		28	3.00	579
118	09-Jan-19	Sri Venkateswara Brick Indust	Cement Bricks (4 x 8 x 16)	92,93	6,17,618	720	21	15120	18		21	3.00	2,160
119	09-Mar-19	Sri Venkateswara Brick Indust	Cement Bricks (4 x 8 x 16)	94 TO 96	619 TO 621	1080	21	22680	18		21	3.00	3,240
120	09-Apr-19	Sri Venkateswara Brick Indust	Cement Bricks (4 x 8 x 16)	97	623	360	21	7560	18		21	3.00	1,080
121	09-May-19	Sri Venkateswara Brick Indust	Cement Bricks (4 x 8 x 16)	98 TO 102	624,629 TO 632	1800	21	37800	18		21	3.00	5,400
122	09-Jun-19	Sri Venkateswara Brick Indust	Cement Bricks (4 x 8 x 16)	104 TO 107	633 TO 636	1440	21	30240	18		21	3.00	4,320
123	09-Jul-19	Sri Venkateswara Brick Indust	Cement Bricks (4 x 8 x 16)	1,08,109	6,37,638	720	21	15120	18		21	3.00	2,160
124	23-Sep-19	Sri Venkateswara Brick Indust	Cement Bricks (6 x 8 x 16)	111	639	250	28	7000	25		28	3.00	750
125	24-Sep-19	Sri Venkateswara Brick Indust	Cement Bricks (6x 8 x 16)	112 TO 120	640 TO 648	2250	28	63000	25		28	3.00	6,750
126	25-Sep-19	Sri Venkateswara Brick Indust	Cement Bricks (6x 8 x 16)	121 TO 128	649 TO 655,657	2000	28	56000	25		28	3.00	6,000
127	26-Sep-19	Sri Venkateswara Brick Indust	Cement Bricks (6x 8 x 16)	129 TO 141	656,658 TO 669	3250	28	91000	25		28	3.00	9,750
128	27-Sep-19	Sri Venkateswara Brick Indust	Cement Bricks (6x 8 x 16)	142 TO 151	670 TO 679	2500	28	70000	25		28	3.00	7,500
129	28-Sep-19	Sri Venkateswara Brick Indust	Cement Bricks (6x 8 x 16)	153 TO 157	680 TO 684	1250	28	35000	25		28	3.00	3,750
130	30-Sep-19	Sri Venkateswara Brick Indust	Cement Bricks (6x 8 x 16)	158 TO 167	685 TO 694	2350	28	65800	25		28	3.00	7,050
		Total											6,49,092

APPROVED BY
04 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10177** 175
Ref.: **AGH/033/20-21 dt. 18-Jul-2020**

Dated : **20-Jul-2020**

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

GSTIN/UIN : **36AAOFA8154H2Z5**

Particulars		Amount
LSRD-Labour Charges 18%	*2,53,110.80*	**₹ 7,46,677.00**
LSRD-Allowance for Equipment 18%	*2,53,110.80*	
LSRD-Allowance for Consumables 18%	*1,26,555.40*	
Input CGST	*56,949.93*	
Input SGST	*56,949.93*	
INCOME-Rounded Off	*0.14*	

On Account of :

Being amount dedited to Ashok constructions towards materials rates increase for the period of 01. 04.2019 to 30.06.2019 (As per attachement enclosed) against invoice no:-AGH/033/20-21 DT:-18.07.2020

Amount (in words) :

Indian Rupees Seven Lakh Forty Six Thousand Six Hundred Seventy Seven Only

Buyer's PAN : **ABCFM6774G**

for CONT- Ashok Constructions A/c

Prepared by: vindya

Approved by

Receiver's Signature

TAX INVOICE

(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	Invoice No. AGH/033/20-21 Supplier's Ref.	Dated 18-Jul-2020 Other Reference(s)
Buyer **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		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Materials Rate Difference** *01-04-2019 to 30-06-2019* *1. Cement - 96,000/-* *2. Steel - 2,94,930/-* *3. Binding Wire - 7,490/-* *4. Bricks - 72,160/-* *5. Sand / Metal - 1,62,197/-* *Total : 6,33,777/-*				6,32,777.00
	CGST-TS				**56,949.93**
	SGST-TS				**56,949.93**
	Round Off				**0.14**
	Total				**₹ 7,46,677.00**

E. & O.E

Amount Chargeable (in words)

INR Seven Lakh Forty Six Thousand Six Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995411	6,32,777.00	9%	56,949.93	9%	56,949.93	1,13,899.86
Total	**6,32,777.00**		**56,949.93**		**56,949.93**	**1,13,899.86**

Tax Amount (in words) : **INR One Lakh Thirteen Thousand Eight Hundred Ninety Nine and Eighty Six paise Only**

Remarks:
Being Materials rates increase for the period of 01-04-2019 to 30-06-2019, Bill raised as per Approved Statement by Soham Sir.

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

Authorised Signatory

This is a Computer Generated Invoice

MATERIALS PRICE DIFFERECENCE STATEMENT FROM Apr 19 to Jun 19.

COMPANY : MRMLLP

SITE: AGH

Prepared by Nagalaxmi

Date : 3-Jul-20

S.No.	Date	Supplier Name	Material Description	Inward No	Invoice No	Quantity in Kgs	Contractor purchase rate without GST	Amount	Construction contract rate without GST	SSLP purchase rate	Approved rate	Difference in rate	Escalation amount to be paid
1	24-May-19	Varma Steels Pvt Ltd	Cement	12677	VJY/132	520	234.38	1,21,877.60	180.00	205.00	210	30.00	15,600
2	6-May-19	Varma Steels Pvt Ltd	Cement	12741	VJY/208	520	234.38	1,21,877.60	180.00	205.00	210	30.00	15,600
3	23-May-19	Varma Steels Pvt Ltd	Cement	12807	VJY/319	520	250.00	1,30,000.00	180.00	205.00	210	30.00	15,600
4	28-May-19	Varma Steels Pvt Ltd	Cement	12837	VJY/343	520	250.00	1,30,000.00	180.00	205.00	210	30.00	15,600
5	14-Jun-19	Varma Steels Pvt Ltd	Cement	12915	VJY/462	520	250.00	1,30,000.00	180.00	205.00	210	30.00	15,600
6	25-Jun-19	Varma Steels Pvt Ltd	Cement	12964	VJY/526	600	250.00	1,50,000.00	180.00	205.00	210	30.00	18,000
7	13-May-19	Bharat Steels	Steel	12770	BS247	22290	39.047	8,70,358.00	32.5	37.40	39.047	6.55	1,45,933
8	5-Jun-19	Bharat Steels	Steel	12877	BS379	11915	39.442	4,69,951.00	32.5	36.55	39.442	6.94	82,714
9	29-Jun-19	Bharat Steels	Steel	12984	BS521	20120	35.794	7,20,183.00	32.5	34.25	35.794	3.29	66,275
10	5-Apr-19	Sri Venkateswara Brick Industries	Cement Bricks (6 x 8 x 16)	2746,12751,	38	5250	28	147000	25		28	3.00	15,750
11	5-Oct-19	Sri Venkateswara Brick Industries	Cement Bricks (4 x 8 x 16)	2739,12740,	39	7920	21	166320	18		21	3.00	23,760
12	31-May-19	Sri Venkateswara Brick Industries	Cement Bricks (6 x 8 x 16)	2848,12849,	39	8250	28	231000	25		28	3.00	24,750
13	30-Jun-19	Srinivasa Bricks	Hallow Bricks (4 x 8 x 16)	12986	61	3950	17	67150	15		17	2.00	7,900
14	21-Apr-19	Om Sanitary & Paints	Binding Wire	12670	B-520	25	59.32	1,483.00	45	55.65	59.32	14.32	358
15	04-May-19	Gunda Anjaiah & Sons	Nails	12729	204	40	57.62	2,304.80	45	58.00	57.62	12.62	505
16	09-May-19	Gunda Anjaiah & Sons	Binding Wire		206	50	57.62	2,881.00	45	51.00	57.62	12.62	631
17	18-May-19	Gunda Anjaiah & Sons	Nails	12785	210	50	57.62	2,881.00	45	58.00	57.62	12.62	631
18	18-May-19	Gunda Anjaiah & Sons	Binding Wire		210	100	57.62	5,762.00	45	55.65	57.62	12.62	1,262
19	02-Jun-19	Gunda Anjaiah & Sons	Binding Wire	12861	212	175.86	57.62	10,133.00	45	66.00	57.62	12.62	2,219
20	11-Jun-19	Gunda Anjaiah & Sons	Binding Wire		214	100	57.62	5,762.00	45	47.00	57.62	12.62	1,262
21	11-Jun-19	Gunda Anjaiah & Sons	Binding Wire		215	50	57.62	2,881.00	45	47.00	57.62	12.62	631
22	30-Apr-19	Sri Sai Metal Industries	20MM	3599,13601,	GST/15/19-20	1565	23.88	37372.2	20		23.88	3.88	6,072
23	30-Apr-19	Sri Sai Metal Industries	Sand	3609,13586,	GST/15/19-20	5182.75	24.88	128946.82	21.42		24.88	3.46	17,932
24	15-Apr-19	Sri Sai Metal Industries	40MM	13612	GST/30/19-20	791.25	23.88	18895.05	20		23.88	3.88	3,070
25	16-Apr-19	Sri Sai Metal Industries	20MM	3608,13611,	GST/30/19-20	2263.5	23.88	54052.38	20		23.88	3.88	8,782
26	17-Apr-19	Sri Sai Metal Industries	Sand	3604,13605,	GST/30/19-20	4765.75	24.88	118571.86	21.42		24.88	3.46	16,489
27	31-May-19	Sri Sai Metal Industries	20MM	3618,13622,	GST/59/19-20	3326	23.88	79424.88	20		23.88	3.88	12,905
28	31-May-19	Sri Sai Metal Industries	Sand	3623,13624,	GST/59/19-20	5896.5	24.88	146704.92	21.42		24.88	3.46	20,402
29	15-Jun-19	Sri Sai Metal Industries	40MM	3640,13655,	GST/84/19-20	1422	23.88	33957.36	20		23.88	3.88	5,517
30	16-Jun-19	Sri Sai Metal Industries	20MM	3638,13667,	GST/84/19-20	3312.5	23.88	79102.5	20		23.88	3.88	12,853
31	17-Jun-19	Sri Sai Metal Industries	Sand	3641,13644,	GST/84/19-20	8319.5	24.88	206989.16	21.42		24.88	3.46	28,785
32	30-Jun-19	Sri Sai Metal Industries	40MM	13678	GST/116/19-20	819.25	23.88	19563.69	20		23.88	3.88	3,179
33	01-Jul-19	Sri Sai Metal Industries	20MM	3642,13646,	GST/116/19-20	2294.5	23.88	54792.66	20		23.88	3.88	8,903
34	02-Jul-19	Sri Sai Metal Industries	Sand	3657,13629,	GST/116/19-20	5001.75	24.88	124443.54	21.42		24.88	3.46	17,306
		Total											6,32,777

APPROVED BY
04 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

10176
No. : **PUR/~~10179~~**
Ref.: **AGH/036/20-21 dt. 18-Jul-2020**

Dated : **20-Jul-2020**

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

GSTIN/UIN : **36AAOFA8154H2Z5**

Particulars		Amount
LSRD-Labour Charges 18%	*1,78,036.00*	**₹ 5,25,206.00**
LSRD-Allowance for Equipment 18%	*1,78,036.00*	
LSRD-Allowance for Consumables 18%	*89,018.00*	
Input CGST	*40,058.10*	
Input SGST	*40,058.10*	
INCOME-Rounded Off	*(-)0.20*	

On Account of :

Being amount dedited to Ashok constructions towards materials rates increase for the period of 01. 01.2020 to 31.03.2020 (As per Attachment Enclosed) against invoiceno:-AGH/036/20-21 DT:-18.07.2020

Amount (in words) :

Indian Rupees Five Lakh Twenty Five Thousand Two Hundred Six Only

Buyer's PAN : **ABCFM6774G**

for CONT- Ashok Constructions A/c

Prepared by: vindya

Approved by

Receiver's Signature

TAX INVOICE

(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	Invoice No. **AGH/036/20-21**	Dated **18-Jul-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/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Materials Rate Difference** *For the Period of* *01-01-2020 to 31-03-2020* *1. Steel : 2,11,389/-* *2. Sand/Metal : 90,255/-* *3. Cement : 3,640/-* *4. Bricks : 1,39,806/-* *Total : 4,45,090/-*				**4,45,090.00**
	CGST-TS				**40,058.10**
	SGST-TS				**40,058.10**
	Less : ***Round Off***				**(-)0.20**
	Total				**₹ 5,25,206.00**

E. & O.E

Amount Chargeable (in words)

INR Five Lakh Twenty Five Thousand Two Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995411	4,45,090.00	9%	40,058.10	9%	40,058.10	80,116.20
Total	**4,45,090.00**		**40,058.10**		**40,058.10**	**80,116.20**

Tax Amount (in words) : **INR Eighty Thousand One Hundred Sixteen and Twenty paise Only**

Remarks:
Being Materials rates increase for the period of 01-01-2020 to 31-03-2020, Bill raised as per Approved Statement by Soham Sir.

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

Authorised Signatory

This is a Computer Generated Invoice

MATERIALS PRICE DIFFERECENCE STATEMENT FROM Jan 20 to Mar 20

COMPANY : MRMLLP
SITE: AGH
Prepared by Nagalaxmi
Date : 3-Jul-20

APPROVED BY
04 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

S.No.	Date	Supplier Name	Material Description	Inward No	Invoice No	Quantity in Kgs	Contractor purchase rate without GST	Amount	Construction contract rate without GST	[illegible] purchase rate	Approved rate	Difference in rate	Escalation amount to be paid
1	08-Jan-20	Varma Steels Pvt Ltd	Cement	309	VJY1513	520	164.00	85,280	180.00	156.25	164.00	(16.00)	(8,320)
2	02-Nov-20	Varma Steels Pvt Ltd	Cement	342	VJY-1647	520	250.00	1,30,000	180.00	179.69	185.00	5.00	2,600
3	21-Feb-20	Varma Steels Pvt Ltd	Cement	370	1687	520	250.00	1,30,000	180.00	185.00	185.00	5.00	2,600
4	05-Mar-20	Varma Steels Pvt Ltd	Cement	401	1732	520	234.00	1,21,680	180.00	188.67	193.00	13.00	6,760
5	14-Jan-20	Sri navadurga pvt ltd	Steel(16MM)	321	213	5640	37.00	2,08,680	32.50	37.00	37.00	4.50	25,380
6	14-Jan-20	Sri navadurga pvt ltd	Steel(12MM)	321	213	3170	37.00	1,17,290	32.50	37.00	37.00	4.50	14,265
7	14-Jan-20	Sri navadurga pvt ltd	Steel(10MM)	321	213	1190	37.00	44,030	32.50	37.00	37.00	4.50	5,355
8	14-Jan-20	Sri navadurga pvt ltd	Steel(8MM)	321	213	10100	38.00	3,83,800	32.50	37.00	38.00	5.50	55,550
9	18-Feb-20	Sai varalaxmi iron	Steel(12MM)	356	8	2502	37.00	92,574	32.50	37.50	37.00	4.50	11,259
10	03-Jan-20	Teja industries	Steel(16MM)	394	T1439	5960	37.00	2,20,520	32.50	36.00	37.00	4.50	26,820
11	03-Jan-20	Teja industries	Steel(12MM)	394	T1439	4340	37.00	1,60,580	32.50	36.00	37.00	4.50	19,530
12	03-Jan-20	Teja industries	Steel(10MM)	394	T1439	1000	37.00	37,000	32.50	36.00	37.00	4.50	4,500
13	03-Jan-20	Teja industries	Steel(8MM)	394	T1439	8860	38.00	3,36,680	32.50	36.00	38.00	5.50	48,730
14	01-Jan-20	Sri Sai Metal Industries	Stone dust	167	GST-154-20-21	750.5	24.88	18,672	21.42		24.88	3.46	2,597
15	01-Mar-20	Sri Sai Metal Industries	40MM	168	GST-154-20-21	731.25	23.88	17,462	20		23.88	3.88	2,837
16	01-Mar-20	Sri Sai Metal Industries	20MM	169	GST-154-20-21	728.5	23.88	17,397	20		23.88	3.88	2,827
17	01-Mar-20	Sri Sai Metal Industries	Stone dust	170	GST-154-20-21	896.75	24.88	22,311	21.42		24.88	3.46	3,103
18	01-Apr-20	Sri Sai Metal Industries	Stone dust	171	GST-154-20-21	752.75	24.88	18,728	21.42		24.88	3.46	2,605
19	05-Jan-20	Sri Sai Metal Industries	Stone dust	172	GST-154-20-21	639.5	24.88	15,911	21.42		24.88	3.46	2,213
20	01-Jul-20	Sri Sai Metal Industries	Stone dust	173	GST-154-20-21	813.5	24.88	20,240	21.42		24.88	3.46	2,815
21	01-Oct-20	Sri Sai Metal Industries	Stone dust	174	GST-154-20-21	1101.75	24.88	27,412	21.42		24.88	3.46	3,812
22	02-Jan-20	Sri Sai Metal Industries	Stone dust	175	GST-154-20-21	890.25	24.88	22,149	21.42		24.88	3.46	3,080
23	02-Mar-20	Sri Sai Metal Industries	Stone dust	176	GST-154-20-21	830.75	24.88	20,669	21.42		24.88	3.46	2,874
24	02-Aug-20	Sri Sai Metal Industries	Stone dust	177	GST-154-20-21	617	24.88	15,351	21.42		24.88	3.46	2,135
25	02-Nov-20	Sri Sai Metal Industries	Stone dust	178	GST-154-20-21	814.75	24.88	20,271	21.42		24.88	3.46	2,819
26	02-Nov-20	Sri Sai Metal Industries	Stone dust	179	GST-154-20-21	687.5	24.88	17,105	21.42		24.88	3.46	2,379
27	02-Dec-20	Sri Sai Metal Industries	Stone dust	180	GST-154-20-21	617.75	24.88	15,370	21.42		24.88	3.46	2,137
28	02-Dec-20	Sri Sai Metal Industries	Stone dust	181	GST-154-20-21	585.5	24.88	14,567	21.42		24.88	3.46	2,026
29	02-Dec-20	Sri Sai Metal Industries	Stone dust	182	GST-154-20-21	679.75	24.88	16,912	21.42		24.88	3.46	2,352
30	18-Feb-20	Sri Sai Metal Industries	Stone dust	183	GST-154-20-21	813.25	24.88	20,234	21.42		24.88	3.46	2,814
31	20-Feb-20	Sri Sai Metal Industries	Stone dust	184	GST-154-20-21	816.25	24.88	20,308	21.42		24.88	3.46	2,824
32	20-Feb-20	Sri Sai Metal Industries	Stone dust	185	GST-154-20-21	679	24.88	16,894	21.42		24.88	3.46	2,349
33	25-Feb-20	Sri Sai Metal Industries	Stone dust	186	GST-154-20-21	750	24.88	18,660	21.42		24.88	3.46	2,595
34	25-Feb-20	Sri Sai Metal Industries	20MM	187	GST-154-20-21	763	23.88	18,220	20		23.88	3.88	2,960
35	27-Feb-20	Sri Sai Metal Industries	20MM	188	GST-154-20-21	764	23.88	18,244	20		23.88	3.88	2,964
36	27-Feb-20	Sri Sai Metal Industries	Stone dust	189	GST-154-20-21	558.75	24.88	13,902	21.42		24.88	3.46	1,933

37	27-Feb-20	Sri Sai Metal Industries	Stone dust	190	GST-154-20-21	745.75	24.88	18,554	21.42		24.88	3.46	2,580
38	29-Feb-20	Sri Sai Metal Industries	Stone dust	191	GST-154-20-21	534.75	24.88	13,305	21.42		24.88	3.46	1,850
39	29-Feb-20	Sri Sai Metal Industries	Stone dust	192	GST-154-20-21	645.25	24.88	16,054	21.42		24.88	3.46	2,233
40	03-Apr-20	Sri Sai Metal Industries	Stone dust	193	GST-154-20-21	848	24.88	21,098	21.42		24.88	3.46	2,934
41	03-Jul-20	Sri Sai Metal Industries	Stone dust	194	GST-154-20-21	777.5	24.88	19,344	21.42		24.88	3.46	2,690
42	03-Aug-20	Sri Sai Metal Industries	Stone dust	195	GST-154-20-21	876	24.88	21,795	21.42		24.88	3.46	3,031
43	13-Mar-20	Sri Sai Metal Industries	Stone dust	196	GST-154-20-21	545	24.88	13,560	21.42		24.88	3.46	1,886
44	13-Mar-20	Sri Sai Metal Industries	20MM	197	GST-154-20-21	576.75	23.88	13,773	20		23.88	3.88	2,238
45	21-Mar-20	Sri Sai Metal Industries	Stone dust	198	GST-154-20-21	886.5	24.88	22,056	21.42		24.88	3.46	3,067
46	21-Mar-20	Sri Sai Metal Industries	20MM	199	GST-154-20-21	896.5	23.88	21,408	20		23.88	3.88	3,478
47	23-Mar-20	Sri Sai Metal Industries	Stone dust	200	GST-154-20-21	930	24.88	23,138	21.42		24.88	3.46	3,218
48	01-May-20	Sri sai srinivasa Brick Ind	Cement Bricks (6x 8 x 16)	302&303	180&181	500	28	14,000	25		28	3.00	1,500
49	01-Jun-20	Sri sai srinivasa Brick Ind	Cement Bricks (6x 8 x 16)	304	183	250	28	7,000	25		28	3.00	750
50	01-Jun-20	Sri sai srinivasa Brick Ind	Cement Bricks (4 x 8 x 16)	305	185	400	21	8,400	18		21	3.00	1,200
51	01-Jul-20	Sri sai srinivasa Brick Ind	Cement Bricks (4x 8 x 16)	306&308	187&188	800	21	16,800	18		21	3.00	2,400
52	01-Jul-20	Sri sai srinivasa Brick Ind	Cement Bricks (6x 8 x 16)	307	189	250	28	7,000	25		28	3.00	750
53	01-Aug-20	Sri sai srinivasa Brick Ind	Cement Bricks (6x 8 x 16)	310&311	191&192	650	28	18,200	25		28	3.00	1,950
54	01-Oct-20	Sri sai srinivasa Brick Ind	Cement Bricks (4x 8 x 16)	313&314&316	197&198&200	1050	21	22,050	18		21	3.00	3,150
55	01-Oct-20	Sri sai srinivasa Brick Ind	Cement Bricks (6x 8 x 16)	31,53,17,318	199&96&97	750	28	21,000	25		28	3.00	2,250
56	01-Nov-20	Sri sai srinivasa Brick Ind	Cement Bricks (6x 8 x 16)	319	4	250	28	7,000	25		28	3.00	750
57	01-Dec-20	Sri sai srinivasa Brick Ind	Cement Bricks (4 x 8 x 16)	320	1	400	21	8,400	18		21	3.00	1,200
58	18-Jan-20	Sri sai srinivasa Brick Ind	Cement Bricks (6 x 8 x 16)	322	10	250	28	7,000	25		28	3.00	750
59	19-Jan-20	Sri sai srinivasa Brick Ind	CementBrick(6 x 8 x 16)	323 to 327	12,13,15,17,14	1250	28	35,000	25		28	3.00	3,750
60	21-Jan-20	Sri sai srinivasa Brick Ind	Red bricks	328	3000	28	7	196	5		7	2.00	56
61	27-Jan-20	Sri sai srinivasa Brick Ind	Cement Bricks (4 x 8 x 16)	329 & 330	36&37	800	21	16,800	18		21	3.00	2,400
62	28-Jan-20	Sri sai srinivasa Brick Ind	Cement Bricks (4 x 8 x 16)	331	38	400	21	8,400	18		21	3.00	1,200
63	02-Jan-20	Sri sai srinivasa Brick Ind	Cement Bricks (4 x 8 x 16)	332	49	400	21	8,400	18		21	3.00	1,200
64	02-Mar-20	Sri sai srinivasa Brick Ind	Cement Bricks (4 x 8 x 16)	333	50	400	21	8,400	18		21	3.00	1,200
65	02-Apr-20	Sri sai srinivasa Brick Ind	Cement Bricks (6x 8 x 16)	334&335	52&54	500	28	14,000	25		28	3.00	1,500
66	02-Jul-20	Sri sai srinivasa Brick Ind	Cement Bricks (6x 8 x 16)	336 to 338	59,60,61	750	28	21,000	25		28	3.00	2,250
67	02-Aug-20	Sri sai srinivasa Brick Ind	Cement Bricks (6 x 8 x 16)	339&341	62 & 63	500	28	14,000	25		28	3.00	1,500
68	02-Aug-20	Krishnaiah	Cement Bricks (6x 8 x 16)	340	40	3000	7	21,000	5		7	2.00	6,000
69	02-Dec-20	Sri sai srinivasa Brick Ind	Cement Bricks (6 x 8 x 16)	34,33,45,346	64,66,68	750	28	21,000	25		28	3.00	2,250
70	02-Dec-20	Sri sai srinivasa Brick Ind	Cement Bricks (4 x 8 x 16)	344	65	400	21	8,400	18		21	3.00	1,200
71	13-Feb-20	Sri sai srinivasa Brick Ind	Cement Bricks (6 x 8 x 16)	347	72	250	28	7,000	25		28	3.00	750
72	14-Feb-20	Sri sai srinivasa Brick Ind	Cement Bricks (6 x 8 x 16)	348	73	250	28	7,000	25		28	3.00	750
73	15-Feb-20	Sri sai srinivasa Brick Ind	Cement Bricks (6 x 8 x 16)	34,93,50,351	78,79,80	750	28	21,000	25		28	3.00	2,250
74	16-Feb-20	Sri sai srinivasa Brick Ind	Cement Bricks (4 x 8 x 16)	3,52,353	81,82	800	21	16,800	18		21	3.00	2,400
75	17-Feb-20	Sri sai srinivasa Brick Ind	Cement Bricks (6 x 8 x 16)	354	89	250	28	7,000	25		28	3.00	750
76	18-Feb-20	Sri sai srinivasa Brick Ind	Cement Bricks (6 x 8 x 16)	3,55,357	91,05	4250	28	1,19,000	25		28	3.00	12,750
77	18-Feb-20	Sri sai srinivasa Brick Ind	Cement Bricks (4 x 8 x 16)	3,58,359	06,92	4800	21	1,00,800	18		21	3.00	14,400
78	19-Feb-20	Sri sai srinivasa Brick Ind	Cement Bricks (6 x 8 x 16)	3,60,361	97,98	500	28	14,000	25		28	3.00	1,500
79	20-Feb-20	Srinivasa bricks	Hallow bricks (4x8x16)	362&365	120&122	800	17	13,600	15		17	2.00	1,600
80	20-Feb-20	Sri sai srinivasa Brick Ind	Cement Bricks (6 x 8 x 16)	363,364,366 to 369	109 to 114	1500	28	42,000	25		28	3.00	4,500
81	21-Feb-20	Srinivasa bricks	hallow bricks (4x8x16)	371	123	400	17	6,800	15		17	2.00	800
82	21-Feb-20	Sri sai srinivasa Brick Ind	Cement Bricks (6 x 8 x 16)	372	118	250	28	7,000	25		28	3.00	750
83	21-Feb-20	Sri sai srinivasa Brick Ind	Cement Bricks (4x 8 x 16)	37,33,74,375	12,01,21,123	1200	21	25,200	18		21	3.00	3,600
84	22-Feb-20	Sri sai srinivasa Brick Ind	Cement Bricks (4 x 8 x 16)	376	126	400	21	8,400	18		21	3.00	1,200
85	22-Feb-20	Sri sai srinivasa Brick Ind	Cement Bricks (6 x 8 x 16)	377	127	250	28	7,000	25		28	3.00	750

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04 JUL 2020
SOHAM M...
MANAGING DIRECTOR

86	23-Feb-20	srinivasa Brick Industries	Hallow bricks (4x8x16)	378 &379	126&127	800	17	13,600	15		17	2.00	1,600
87	24-Feb-20	Sri sai srinivasa Brick Inc	Cement Bricks (4 x 8 x 16)	380	135	400	21	8,400	18		21	3.00	1,200
88	24-Feb-20	Sri sai srinivasa Brick Inc	Cement Bricks (6 x 8 x 16)	381&382	136&137	500	28	14,000	25		28	3.00	1,500
89	24-Feb-20	srinivasa BrickS	Hallow bricks (4x8x16)	383	130	400	17	6,800	15		17	2.00	800
90	25-Feb-20	srinivasa BrickS	Hallow bricks (4x8x16)	384&385	173&72	800	17	13,600	15		17	2.00	1,600
91	26-Feb-20	Sri sai srinivasa Brick Inc	Cement Bricks (6 x 8 x 16)	386	144	250	28	7,000	25		28	3.00	750
92	27-Feb-20	Sri sai srinivasa Brick Inc	Cement Bricks (6 x 8 x 16)	389	145	250	28	7,000	25		28	3.00	750
93	27-Feb-20	Krishnaiah	Red bricks	390	20	3000	7	21,000	5		7	2.00	6,000
94	28-Feb-20	Sri sai srinivasa Brick Inc	Cement Bricks (6 x 8 x 16)	391	147	250	28	7,000	25		28	3.00	750
95	28-Feb-20	Sri sai srinivasa Brick Inc	Cement Bricks (4 x 8 x 16)	392	148	400	21	8,400	18		21	3.00	1,200
96	29-Feb-20	Sri sai srinivasa Brick Inc	Cement Bricks (6 x 8 x 16)	393	152	250	28	7,000	25		28	3.00	750
97	03-Feb-20	Sri sai srinivasa Brick Inc	Cement Bricks (6 x 8 x 16)	395	154	250	28	7,000	25		28	3.00	750
98	03-Mar-20	Sri sai srinivasa Brick Inc	Cement Bricks (6 x 8 x 16)	396 to 400	155 to 159	1250	28	35,000	25		28	3.00	3,750
99	03-Jun-20	Sri sai srinivasa Brick Inc	Cement Bricks (4x 8 x 16)	4,02,403	1,62,163	800	21	16,800	18		21	3.00	2,400
100	03-Jul-20	Sri sai srinivasa Brick Inc	Cement Bricks (4 x 8 x 16)	404 to 406	16,51,67,168	1200	21	25,200	18		21	3.00	3,600
101	03-Aug-20	Sri sai srinivasa Brick Inc	Cement Bricks (6 x 8 x 16)	407 & 408	1,69,170	500	28	14,000	25		28	3.00	1,500
102	03-Oct-20	Sri sai srinivasa Brick Inc	Cement Bricks (6 x 8 x 16)	41,04,12,413	17,31,75,176	750	28	21,000	25		28	3.00	2,250
103	03-Oct-20	Sri sai srinivasa Brick Inc	Cement Bricks (4x 8 x 16)	4,09,411	1,72,174	800	21	16,800	18		21	3.00	2,400
104	11-Mar-20	Sri sai srinivasa Brick Inc	Cement Bricks (4 x 8 x 16)	4,14,417	1,77,181	800	21	16,800	18		21	3.00	2,400
105	03-Nov-20	Sri sai srinivasa Brick Inc	Cement Bricks (6 x 8 x 16)	4,15,416	1,78,180	500	28	14,000	25		28	3.00	1,500
106	13-Mar-20	Sri sai srinivasa Brick Inc	Cement Bricks (6 x 8 x 16)	418	183	250	28	7,000	25		28	3.00	750
107	18-Mar-20	Sri sai srinivasa Brick Inc	Cement Bricks (6x 8 x 16)	4,19,422	1,86,190	500	28	14,000	25		28	3.00	1,500
108	18-Mar-20	Sri sai srinivasa Brick Inc	Cement Bricks (4 x 8 x 16)	421	188	400	21	8,400	18		21	3.00	1,200
109	18-Mar-20	krishnaiah	Red bricks	420	202	3000	7	21,000	5		7	2.00	6,000
110	20-Mar-20	Sri sai srinivasa Brick Inc	Cement Bricks (6 x 8 x 16)	4,23,42,44,25,426	191 to 194	1000	28	28,000	25		28	3.00	3,000
		Total											4,45,090

APPROVED BY
04 JUL 2020
SOHAM MODI
MANAGING DIRECTOR