Eastside Residency Annojiguda LLP (20-21)

Purchase Register

1-Jul-2020 to 31-Jul-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
4-7-2020	**SUP-Sri Sai Vishal Enterprises**	**Purchase**	PUR/10017		**10,500.00**
4-7-2020	**SUP-Sri Sai Vishal Enterprises**	**Purchase**	PUR/10018		**7,000.00**
4-7-2020	**SUP-SS Computers**	**Purchase**	PUR/10019		**1,770.00**
9-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10020		**31,500.00**
9-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10021		**4,612.00**
9-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10022		**1,805.00**
15-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10023		**293.00**
15-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10024		**2,723.00**
15-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10025		**248.00**
15-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10026		**460.00**
18-7-2020	**SP- A S Agarwal & CO**	**Purchase**	PUR/10027		**3,045.00**
24-7-2020	**SUP-Gautham Enterprises**	**Purchase**	PUR/10028		**1,416.00**
24-7-2020	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/10029		**590.00**
25-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10030		**35,001.00**
25-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10031		**6,506.00**
25-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10032		**2,334.00**
			Total:		**1,09,803.00**

Eastside Residency Annojiguda LLP (20-21)
GSTIN/UIN: 36AAHFE3373P1ZX

Purchase Voucher

No. : **PUR/10017**
Ref.: **24 dt. 4-Jun-2020**

Dated : **4-Jul-2020**

Party's Name: **Sri Sai Vishal Enterprises**
Street No.17, Tarnaka, Sec-Bad

Particulars	Amount
Bricks & Blocks-COMP	**₹ 10,500.00**

On Account of :
Being on purchase of cement solid bricks against bill no:24, dt:4/6/20, po no:66821, dt:18/3/20

Amount (in words) :
Indian Rupees Ten Thousand Five Hundred Only

for SUP-Sri Sai Vishal Enterprises

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Eastside Residency Annojiguda LLP (20-21)
GSTIN/UIN: 36AAHFE3373P1ZX

Purchase Voucher

No. : **PUR/10018**
Ref.: **25 dt. 4-Jun-2020**

Dated : **4-Jul-2020**

Party's Name: **Sri Sai Vishal Enterprises**
Street No.17, Tarnaka, Sec-Bad
GSTIN/UIN : **36ACZPL1512H1ZF**

Particulars	Amount
Bricks & Blocks-COMP	**₹ 7,000.00**

On Account of :
Being on purchase of cement solid bricks against bill no:25, dt:4/6/20, po no:66821, dt:18/3/20

Amount (in words) :
Indian Rupees Seven Thousand Only

for SUP-Sri Sai Vishal Enterprises

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

27

8

PURCHASE DIVISION

Advice for approval for credit to supplier

Sca id - 40826

Date:	22/6/20	Prepared by:	V. Ravali
PO/WO no.	66821	PO / WO Date.	18/3/20
Supplier Name	Sri Sai vishal Enterprises	PO/WO amount	17,640/-
Firm/Company	East side residency annojiguda thp	Project	GSR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	24	04/06/20	10,500/-
2.	25	04/06/20	7,000/-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,500/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	478	24/04/20	78682	☑ Yes ☐ No
2.	486	01/05/20	78781	☑ 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:	17,500/-
Amount E – PO / WO value:	17,640/-
Amount F – Difference (A – E):	140/-
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	25/6/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Ravali	PSL			Rlavay	Rlavay	
Date	22/6/20	24/6					

APPROVED MINISH PARIKH MANAGER PROCUREMENT

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

TAX INVOICE

✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

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

GSTIN : 36ACZPL1512H1ZF

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

M/s East Side Residency
Annojiguda up

Party GSTIN 36AAHFE3373P1ZX

Inv. No. 24 Date : 4.6.20
D.C. No. Date :
P. O. 66821 Date : 18.3.20
Payment
State : TELANGANA Code : 36

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

INWARD No 66995 Date 12/6/20 Sign. ...DI ...TIES PVT. LTD. SEC'BAD

Rupees in words Ten thousand five Hundred only

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

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

East Side Residency

SRI SAI VISHAL ENTERPRISES

Bill No: 24.

Bill Date: 4.6.20

DATE	V.NO	DC.NO	6x8x16	PO.NO	PO.DATE
24.4.20	9193	478	350	66821	
		Total Nos →	350		

TAX INVOICE ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

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

GSTIN : 36ACZPL1512H1ZF

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

M/s East Side Residency
Annojiguda

Party GSTIN 36AAHFE3373P1ZX

Inv. No. 25 Date : 4.6.20
D.C. No. Date :
P. O. 66821 Date :
Payment
State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks					
	4×8×16 →		350	20	No.	7000

PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66996
Date 13/6/20
Sign.

Rupees in words Seven thousand only

TOTAL		7000
SGST @	%	
CGST @	%	
GRAND TOTAL		7000

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

East Side Residency

SRI SAI VISHAL ENTERPRISES

Bill No: 25

Bill Date: 4.6.20

DATE	V.NO	DC.NO	4x8x16	PO.NO	PO.DATE
1.5.2020	0811	486	3500 -	66821	
		Total Nos :-)	3500		

24/25

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modiproperties PVT.LTD	Requisition nos.:	130092	Total PO quantity:	6"—350
Project:	East Side Residency Annojiguda LLP	PO No(s).	66821	Quantity delivered in earlier period:	6"—Nil
Block /Flat / Villa no.:	Towards Block - A open ducts closing	Total material delivered	6"—Yes	Quantity delivered during week:	6"—350
Supplier:	Sri Sai Vishal Enterprises Fly Ash Bricks	Close PO:	6"—Yes	Balance quantity to be delivered:	6"— Nil
Sign of security		Sign of Admin	M.A.	Sign of Project manager	
Date	7/5/20	Date	7/5/20	Date	7/5/20

Details of solid blocks – delivered in earlier period.

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

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	24.04.2020	13:42	6"plain Solid blocks	350	478	1143	78682
	Total:			**350**			

Remarks:

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

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modiproperties PVT.LTD	Requisition nos.:	130092	Total PO quantity:	4"—350
Project:	East Side Residency Annojiguda LLP	PO No(s).	66821	Quantity delivered in earlier period:	4"—Nil
Block /Flat / Villa no.:	Towards Block - A open ducts closing	Total material delivered	4"—Yes	Quantity delivered during week:	4"—350
Supplier:	Sri Sai Vishal Enterprises Fly Ash Bricks	Close PO:	4"—Yes	Balance quantity to be delivered:	4"— Nil
Sign of security	.	Sign of Admin	M.	Sign of Project manager	
Date	7/5/20	Date	7/5/20	Date	7/5/20

Details of solid blocks – delivered in earlier period.

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

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	01.05.2020	08:38	4"plain Solid blocks	350	486	1144	78781
	Total:			**350**			

Remarks:

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

M/s. ...Sai... Date : ...
P.O. No. ...

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	Solid Bricks	6x4x12	350 nos
	V.No: TS08UE 9192		
			350 Nos

INWARD

Inward No: 1143	Dt: 24/04/20
MRN No: 78682	Dt: 25/04/20
Received By:	Sign:

EAST SIDE RESIDENCY

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 38174
Date:
Sign:

For SRI SAI VISHAL ENTERPRISES

Received the above material in good condition

Receiver's Signature

DELIVERY CHALLAN © : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.
GSTIN: 36ACZPL1512H1ZF

No. 486 Date : 1.05.20

M/s. ...

11 Sohail Bosu 4x4x10 350 Nos

INWARD
Inward No: 1144 Dt: 01/05/20
MRN No: 28781 Dt: 5/05/20
Received By: K.Ramesh. Sign: Rakesh.K.
EAST SIDE RESIDENCY

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38175
Date: 12/5

1508 UAE
084

Dom: Jeera Nala

350 Nos

For **SRI SAI VISHAL ENTERPRISES**

Received the above material
in good condition

Receiver's Signature

 22-06-2020 17:38:39

Purchase Order

66821
16.03.20 3:39:24

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

Supplier Details

Sri Sai Vishal Enterprises
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.

GSTIN 36ACZPL1512H1ZF
9391029193 9391029193

Doc No	66821	130092
Doc Date	18-03-2020	
Quote No	Nil	
Quote Date	18-03-2020	
SupplyType	Supply	

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	350.00	19.00	0.00	5.00	6,982.50
2	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	350.00	29.00	0.00	5.00	10,657.50
					Total Order Value . . .	**17,640.00**

Rupees : Seventeen Thousand Six Hundred Fourty Only.

Terms and Conditions :-

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

For *East Side Residency Annojiguda LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Sri Sai Vishal Enterprises*

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form - Cement Blocks

Company	ESR,Annojiguda LLP	Site & Phase	East Side Residency
Req. no.	130092	Req. Date	18.03.2020
Material required before	20.03.2020	ID no.	56462
Prepared by:	Vijay Raj	Approved by (sign):	
Flat / Block no:	Block - A - Open ducts closing purpose		

66821

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

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

Note: 10% of blocks must be half size

APPROVED BY
18 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 18-03-2020 14:07:20

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Sri Rama Flyash Bricks
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092

GSTIN 36AKTPG8982A1ZR
9246043189 9246043189

Doc No	66821	130092
Doc Date	18-03-2020	
Quote No	Nil	
Quote Date	18-03-2020	
SupplyType	Supply	

Kind Attn : G.Prasad

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	350.00	19.00	0.00	5.00	6,982.50
2	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	350.00	29.00	0.00	5.00	10,657.50
					Total Order Value . . .	**17,640.00**

Rupees : Seventeen Thousand Six Hundred Fourty Only.

Terms and Conditions :-

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

APPROVED BY
18 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

V. Pavathy
18/3/20

For *East Side Residency Annojiguda LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Sri Rama Flyash Bricks*

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

Eastside Residency Annojiguda LLP (20-21)
GSTIN/UIN: 36AAHFE3373P1ZX

Purchase Voucher

Dated : **4-Jul-2020**

No. : **PUR/10019**
Ref.: **014 dt. 17-Jun-2020**

Party's Name: **SS Computers**
5-2-199/200/A/4, 1st Floor Distillery Road, Ranigun
Sec-Bad
GSTIN/UIN : **36AAWPY3653P1ZE**

Particulars		Amount
Equipment GST 18%	*1,500.00*	**₹ 1,770.00**
INPUT-CGST	*135.00*	
Input-SGST	*135.00*	

On Account of :
being on purchase of laptop charger against bill no:014, dt:17/6/20, po no:68021, dt:16/6/20

Amount (in words) :
Indian Rupees One Thousand Seven Hundred Seventy Only

for SUP-SS Computers

Prepared by: lavanya.r@modiproperties.com   Approved by   Receiver's Signature

19 13015 Scanned 40801 23

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/6/20	Prepared by:	T. Bhaskar
PO/WO no.	68021	PO / WO Date:	16/6/20
Supplier Name	S S Company	PO/WO amount	1770
Firm/Company	East Side Residency LLP	Project	ESR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	014	17/6/20	1770
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1770

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80289	☐ ~~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:	1770
Amount E – PO / WO value:	1770
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	☐ ~~Yes~~ ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained~~ below)
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☐ ~~Yes~~ ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☐ ~~No~~
Payment – due date	26/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]	[signature]	
Date	25/6/20						

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

TAX INVOICE P.O. 68021 (ORIGINAL FOR RECIPIENT)

S.S Computers
5-2-199/200/A/4, 1st FLOOR,
DISTILLERY ROAD, RANIGUNJ,
SECUNDERABAD-500003
GSTIN/UIN: 36AAWPY3653P1ZE
State Name : Telangana, Code : 36
E-Mail : mahendra74@gmail.com

Buyer
EAST SIDE RESIDENCY ANNOJIGUDA LLP
5-4-187/3&4, 2nd FLOOR,
SOHAM MANSION
MG ROAD,
SECUNDERABAD
GSTIN/UIN : 36AAHFE3373P1ZX
State Name : Telangana, Code : 36

Invoice No. **014**	Dated **17-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	CHARGER *FOR ACER LAPTOP*	8504	18 %		**1 Nos**	1,500.00	Nos	**1,500.00**
	Output CGST							**135.00**
	Output SGST							**135.00**
	Total				**1 Nos**			**₹ 1,770.00**

INWARD
Inward No: 1166 Dt: 17/6/20
MRN No: 80289 Dt: 22/6/20
Received By: Sign: 17/6/20
EAST SIDE RESIDENCY

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 66720
Date 23/06/20

Amount Chargeable (in words) E. & O.E
Indian Rupees One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	1,500.00	9%	135.00	9%	135.00	270.00
Total	**1,500.00**		**135.00**		**135.00**	**270.00**

Tax Amount (in words) : **Indian Rupees Two Hundred Seventy Only**

Company's Bank Details
Bank Name : **City Union Bank Ltd.,**
A/c No. : **510909010082782**
Branch & IFS Code : **HIMAYATNAGAR & CIUB0000**

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

for S.S Computers
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION
This is a Computer Generated Invoice

Purchase Order

 6/22/2020 3:31:46 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

S.S.COMPUTERS
5-2-199/200/A,1st Floor, Distillery Road,
Ranigunj,Hyderabad,Telangana.

GSTIN 36AAWPY3653P1ZE

9866106959

Doc No	68021	130115
Doc Date	16-06-2020	
Quote No	Nil	
Quote Date	16-06-2020	
SupplyType	Supply	

Kind Attn : Mahendra Kumar Yadagiri

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5133 - Equipment - other - Battery Charger - NA - nos *Acer laptop charger*	1.00	1,500.00	0.00	18.00	1,770.00
					Total Order Value . . .	**1,770.00**

Rupees : One Thousand Seven Hundred Seventy Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	East Side Residency Sy no 96/97, Annojiguda, Near: Pocharam, Hyderabad-501301 Phone. 9121309555
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Aboe order for Laxmikanth laptop charging purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *East Side Residency Annojiguda LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *S.S.COMPUTERS*

Name : ____________________

Name : ____________________

Date : __/__/____

Purchase Order

 16-06-2020 15:18:13 Orig

68021
16.06.20 2:49:39

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

Supplier Details			
S.S.COMPUTERS 5-2-199/200/A,1st Floor, Distillery Road, Ranigunj,Hyderabad,Telangana. **GSTIN** 36AAWPY3653P1ZE 9866106959	**Doc No**	68021	130115
	Doc Date	16-06-2020	
	Quote No	Nil	
	Quote Date	16-06-2020	
	SupplyType	Supply	

Kind Attn : Mahendra Kumar Yadagiri

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5133 - Equipment - other - Battery Charger - NA - nos *Acer laptop charger*	1.00	1,500.00	0.00	18.00	1,770.00
					Total Order Value . . .	**1,770.00**

Rupees : One Thousand Seven Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	East Side Residency Sy no 96/97, Annojiguda, Near: Pocharam, Hyderabad-501301 Phone. 9121309555
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Aboe order for Laxmikanth laptop charging purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *East Side Residency Annojiguda LLP*

Authorised Signatory

16/06/2020

Name : ____________

Accepted the above Terms And Conditions

For *S.S.COMPUTERS*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	East side Residency Annojiguda LLP	Date:	08-06-2020
Site & Phase :	East side Residency	Time:	14.00
Supplier		Req.No.	130115
Material required before date:	10-06-2020	ID No.	57496

No	Description	Size	Quantity	Units	Inward No	Date
1	Acer Laptop Charger	Std	01	Nos.	1500/	
2					+18/	
3	68021					
4						
5						
6						
7						
8						
9						
10						

Remarks : for Laxmi kanth Laptop charging for work use purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	08-06-2020	Sign. & Date	

APPROVED BY
09 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Eastside Residency Annojiguda LLP (20-21)
GSTIN/UIN: 36AAHFE3373P1ZX

Purchase Voucher

No. : **PUR/10020**
Ref.: **11530 dt. 4-Jun-2020**

Dated : **9-Jul-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road Soham Mansion
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Equipment GST 28%		**₹ 31,500.00**
Input CGST	*24,609.37*	
INPUT-SGST	*3,445.31*	
Round Off	*3,445.31*	
	0.01	

On Account of :
Being on purchase of consumable durable TV against bill no:11530,dt:4/6/20, po no:67723, dt:3/6/20

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

for SUP-Summit Sales Llp

Prepared by: rajyalakshmi@modiproperties.com

Approved by

Receiver's Signature

130101 014 Scan ID 40325 Entered

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/6/20	Prepared by:	Sowmya
PO/WO no.	67723	PO / WO Date.	3/6/20
Supplier Name	S S LLP.	PO/WO amount	31,499.99.
Firm/Company	East side residency Annojiguda llp.	Project	ESR.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11530.	4/6/20	31,499.99
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,499.99

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9624	4/6/20.	80062	☑ 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:				31,499.99
Amount E – PO / WO value:				31,499.99
Amount F – Difference (A – E):				–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explained below)~~
Excess / short material received	☐ ~~Approved – within acceptable~~ limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☐ No
Payment – due date	20/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 25 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		Lavanya	[signature]	APPROVED BY [signature] JUL 2020 PRAKASH Manager Accounts
Date	6/6/20.	23/6			9/7/20		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11530
East Side Residency Annojiguda LLP	Invoice Date.	04-06-2020
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad	PO No.	67723
	PO Date.	03-06-2020
	Req ID	56813
GSTIN : 36AAHFE3373P1ZX	Req Date	14-05-2020
	Loc Req No	130101

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5175 - Equipment - consumable durable - TV - Other		1	24609.37	24,609.37	28	6,890.62
	Micromax 49"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	24,609.37		6,890.62
	3,445.31	3,445.31	Total Invoice Amount		31,499.99	

Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only.

MODI PROPERTIES PVT. LTD. INWARD No: 26086 Date: 11/6/20 Sign: SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 03-Jun-20 3:32:11 PM

67723
03.06.20 12:48:12

From Company : **East Side Residency Annojiguda LLP**
5-4-187/3&4, II nd floor ,Soham Mansion, MG Road, Secunderabad-500
G S T No. : 36AAHFE3373P1ZX

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67723	130101
	Doc Date	03-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-06-2020	
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	5175 - Equipment - consumable durable - TV - Other - nos *Micromax 49"*	1.00	24,609.37	0.00	28.00	31,499.99
	Total Order Value . . .					**31,499.99**

Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only.

Terms and Conditions :-

Specification / Brand	Items are Miromax 49" smart LED TV
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	East Side Residency Sy no 96/97, Annojiguda, Near: Pocharam, Hyderabad-501301 Phone. 9121309555
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year warranty
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified specifications above order is for site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *East Side Residency Annojiguda LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9624
East Side Residency Annojiguda LLP	DC Date.	04-06-2020
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad	PO No.	67723
	PO Date.	03-06-2020
	Req ID	56813
GSTIN : 36AAHFE3373P1ZX	Req Date	14-05-2020
	Loc Req No	130101

	Description of Goods	HSN/SAC	Qty
1	5175 - Equipment - consumable durable - TV - Other - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 38974
Date: 18/6
Sign:

1160 04/6/20
80062 17/6/20
Received by: Ramesh
Sign:
EAST SIDE

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details		
East Side Residency Annojiguda LLP	Invoice No.	11530
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad	Invoice Date.	04-06-2020
	PO No.	67723
	PO Date.	03-06-2020
	Req ID	56813
GSTIN : 36AAHFE3373P1ZX	Req Date	14-05-2020
	Loc Req No	130101

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5175 - Equipment - consumable durable - TV - Other						
	Micromax 49"		1	24609.37	24,609.37	28	6,890.62
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 1160 Dt: 04/6/20
MRN No: 80062 Dt: 17/6/20
Received By: Ramesh Sign:
EAST SIDE RESIDENCY

IGST	CGST	SGST			
	3,445.31	3,445.31	Total Taxable Amount	24,609.37	6,890.62
			Total Invoice Amount	31,499.99	

Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form

Company Name:	East Side Residency Annojiguda LLP	Date:	13-05-2020
Site & Phase :	East Side Residency	Time:	11:33AM
Supplier		Req. No.	140002 13401
Material required before date:	17-05-2020	ID No.	56813

No	Description	Size	Quantity	Units	Inward No	Date
1	LED Smart TV					
2		49"	1	No's		
3	67727					
4						
5						
6						
7						
8						
9						
10						

Remarks: - For site use purpose

Prepared By	M.Aswini		
Sign.& Date	13-05-2020	Approved by	APPROVED BY 13 MAY 2020 SOHAM MODI MANAGING DIRECTOR
		Sign. & Date	

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

Eastside Residency Annojiguda LLP (20-21)
GSTIN/UIN: 36AAHFE3373P1ZX

Purchase Voucher

Dated : **9-Jul-2020**

No. : **PUR/10021**
Ref.: **11700 dt. 13-Jun-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road Soham Mansion
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*3,192.40*	**₹ 4,612.00**
Electrical GST 5%	*805.00*	
Input CGST	*307.45*	
INPUT-SGST	*307.45*	
Round Off	*(-)0.30*	

On Account of :
Being on purchase of copper plate, earth powder bill no:11700, dt:13-6-20, po no:67817, dt:8-6-20

Amount (in words) :
Indian Rupees Four Thousand Six Hundred Twelve Only

for SUP-Summit Sales Llp

Receiver's Signature

Prepared by: rajyalakshmi@modiproperties.com

Approved by

130/12

Scan 12
40938

12
Entered

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/6/20	Prepared by:	Sowmya
PO/WO no.	67817	PO / WO Date.	8/6/20
Supplier Name	sslp.	PO/WO amount	4,612.28
Firm/Company	East side residency Annojiguda llp	Project	ESR.

Sl. No.	Bill No.	Bill Date	Bill amount
1.	11700	13/6/20.	4,612.28
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,612.28

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9784	13/6/20.	80064	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	
Amount E – PO / WO value:	4,612.28
Amount F – Difference (A – E):	4,612.28

Quantity received as per PO / WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	☐ Approved – ~~within acceptable~~ limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☐ No
Payment – due date	29/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 27 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		Rlavoy	Rlay	
Date	16/6/20.	22/6			9/7/20		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

East Side Residency Annojiguda LLP
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad

GSTIN : 36AAHFE3373P1ZX

Invoice No.	11700
Invoice Date.	13-06-2020
PO No.	67817
PO Date.	08-06-2020
Req ID	57465
Req Date	06-06-2020
Loc Req No	130112

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 1 nos		2.4	551.00	1,322.40	18	238.04
2	4804 - Electrical - other - Earth Powder - NA - bags		5	161.00	805.00	5	40.24
3	4555 - Electrical - other - Earth pipe - 2 In - nos		1	505.00	505.00	18	90.90
4	7378 - Plumbing - CI - CI Pipe - Others - nos 3' x 6'		1	1365.00	1,365.00	18	245.70
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	307.44	307.44	Total Taxable Amount	3,997.40	614.88
			Total Invoice Amount	4,612.28	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 66503
Date 12/6/20
Sign.

12/6/20.

Purchase Order

 08-06-2020 2:34:50 PM

67817
03.06.20 12:48:13

From Company : **East Side Residency Annojiguda LLP**
5-4-187/3&4, II nd floor ,Soham Mansion, MG Road, Secunderabad-50(
G S T No. : 36AAHFE3373P1ZX

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67817	130112
	Doc Date	08-06-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	22-08-2019	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs *1 nos*	2.40	551.00	0.00	18.00	1,560.43
2	4804 - Electrical - other - Earth Powder - NA - bags	5.00	161.00	0.00	5.00	845.25
3	4555 - Electrical - other - Earth pipe - 2 In - nos	1.00	505.00	0.00	18.00	595.90
4	7378 - Plumbing - CI - CI Pipe - Others - nos *3' x 6'*	1.00	1,365.00	0.00	18.00	1,610.70
					Total Order Value . . .	**4,612.28**

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	East Side Residency Sy no 96/97, Annojiguda, Near. Pocharam, Hyderabad-501301 Phone. 9121309555
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for Earthing for site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name :

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	ESR,Annojiguda LLP		
Site & Phase :	East Side Residency	Date:	02.06.20
Supplier:		Time:	16.40
Material required before date:	19.08.19	Req. No.	130112
		ID No.	57465

No	Description	Size	Quantity	Units	Inward No	Date
1	**C.I. Pipe - 5'6" Length**	3"	01	No's		
2	G.I. Pipe - 5'6" Length - B Class	2"	01	No's		
3	Bentonite Powder		05	Bags		
4	Copper Plate - (Thickness - 3mm)	1' x 1'	01	No's		
5						
6						
7						
8						
9						
10						

67817

Remarks: For Earthing for Site Office Propose (for AC 's in Meeting room's)

APPROVED
0? JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Vijay Raj		
Sign.& Date	02.06.20	Approved by	
		Sign. & Date	

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

Requisition Form

Company Name:	BNC Estates		
Site & Phase :	May Flower Grande	Date:	
Supplier		Time:	
Material required before date:		Req. No.	
		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
10						

Remarks: For

Prepared By	Subba Reddy		
Sign.& Date		Approved by	
		Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

East Side Residency Annojiguda LLP
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad

GSTIN : 36AAHFE3373P1ZX

DC No.	9784
DC Date.	13-06-2020
PO No.	67817
PO Date.	08-06-2020
Req ID	57465
Req Date	06-06-2020
Loc Req No	130112

	Description of Goods	HSN/SAC	Qty
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs		
2	4804 - Electrical - other - Earth Powder - NA - bags		2.4
3	4555 - Electrical - other - Earth pipe - 2 In - nos		5
4	7378 - Plumbing - CI - CI Pipe - Others - nos		1
5			1
6			
7			
8			
9			
10			
11			
12			
13			
14			
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30			

MODI PROPERTIES PVT. LTD.
INWARD
No: 28970
Date: 18/6
Sign:
SEC'BAD

INWARD
Inv 1162 13/6/20
MR 80064 17/6/20
Received By: Ramu
EAST

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

East Side Residency Annojiguda LLP

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

GSTIN : 36AAHFE3373P1ZX

Invoice No.	11700
Invoice Date.	13-06-2020
PO No.	67817
PO Date.	08-06-2020
Req ID	57465
Req Date	06-06-2020
Loc Req No	130112

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 1 nos		2.4	551.00	1,322.40	18	238.04
2	4804 - Electrical - other - Earth Powder - NA - bags		5	161.00	805.00	5	40.24
3	4555 - Electrical - other - Earth pipe - 2 In - nos		1	505.00	505.00	18	90.90
4	7378 - Plumbing - CI - CI Pipe - Others - nos 3' x 6'		1	1365.00	1,365.00	18	245.70
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12							
13							
14							
15							

INWARD
Inward No: 1162 Dt: 13/6/20
MRN No: 80064 Dt: 17/6/20
Received By: Ramesh
EAST SIDE RESIDENCY

IGST	CGST	SGST			
	307.44	307.44	Total Taxable Amount	3,997.40	614.88
			Total Invoice Amount	4,612.28	

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

for Summit Sales LLP

Authorised signatory

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