Modi Realty Mallapur LLP (20-21)

Purchase Voucher

Dated : 17-Jun-2020

No. : **PUR/10036**
Ref.: **16 dt. 4-Jun-2020**

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

Particulars	Amount
Bricks & Blocks-COMP	**₹ 9,250.00**

On Account of :
Being on purchase of cement bricks against bill no:16, dt:4/6/20, pon o:65880, dt:17/2/20

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

for SUP-Sri Sai Vishal Enterprises

Receiver's Signature

Prepared by: lavanya.r

Approved by

Modi Realty Mallapur LLP (20-21)

Purchase Voucher

No. : **PUR/10036**
Ref.: **16 dt. 4-Jun-2020**

Dated : **17-Jun-2020**

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

Particulars	Amount
Bricks & Blocks-COMP	**₹ 9,250.00**

On Account of :
Being on purchase of cement bricks against bill no:16, dt:4/6/20, pon o:65880, dt:17/2/20
Amount (in words) :
Indian Rupees Nine Thousand Two Hundred Fifty Only

for SUP-Sri Sai Vishal Enterprises

Prepared by: lavanya r　　Approved by　　Receiver's Signature

Scan ID 39248

2

PURCHASE DIVISION

Advice for approval for credit to supplier

Date	10/6/20	Prepared by:	V. Ravali
PO/WO no.	65880	PO / WO Date.	17/2/20
Supplier Name	Sri Sai vithal Enterprises	PO/WO amount	65,490/-
Firm/Company	Modi Reality Mallapur WHP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17	4/6/20	9,250/-
2.	16	4/6/20	9,250/-
3.	15	4/6/20	9,250/-
4.			
Amount A – Bills total (Excluding Transport & Hamali Charges):			27,750/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	457	6/3/20	77950	☑ Yes ☐ No
2.	464	12/3/20	78285	☑ Yes ☐ No
3.	466	14/3/20	78395	☑ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits:	—
Amount C – Other Debits:	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	27,750/-
Amount E – PO / WO value:	65,490/-
Amount F – Difference (E – D):	37,740/-
Quantity received as per PO / WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO – Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess – short material received	~~☐ Approved – within~~ acceptable limits ☐ No (explained below)
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs____ ☑ No
Payment – due date	25/6/20
Remarks:	final bill received.

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign.		V. Ravali	[signature]	[signature] APPROVED 12 JUN 2020 MANAGER PROCUREMENT		[signature]		
Date		10/6/20	12/6			16/6/20		

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 ✆ : 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 Modi Reality Mallapur LLP

Party GSTIN 36AAEF M1459R1ZP

Inv. No. 17 Date : 4.6.20
D.C. No. ______ Date : ______
P. O. 65880 Date : 17.2.20
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~~ Hollow Bricks 4x8x16 →		500	18.50	NOS	9,250

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6599 Date 5/6/20 Sign.

Rupees in words Nine thousand Two hundred fifty only

TOTAL	9,250
SGST @ %	
CGST @ %	
GRAND TOTAL	9,250

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

Modi Reality mallapur LLP

SRI SAI VISHAL ENTERPRISES

Bill No: 17

Hollow Boidy

Bill Date 4.6.20

DATE	V.NO	DC.NO	4x8x16	PO.NO	PO.DATE
6.3.20	0078	457	500	65880	
		Total Nos →	500		

(17)

Cement Blocks - Weekly Delivery Report

Company/ firm:	Modi Realty Mallapur LLP	Requisition nos.:	68235	Total PO quantity:	3000
Project:	Gulmohar Residency	PO No(s).	65880	Quantity delivered in earlier period:	1500
Block /Flat / Villa no.:	Labour quarters	Total material delivered	no	Quantity delivered during week:	500
Supplier:	Sri Sai vishal enterprises	Close PO:	no	Balance quantity to be delivered:	1000
Sign of security		Sign of Admin		Sign of Project manager	
Date 10:03:2020		Date	10/3/20	Date 10/3/20	

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	20.02.2020	15:30	4" x 8" x 16"	500	438	652	77396
2.	26.02.2020	11:30	4" x 8" x 16"	500	444	660	77620
3.	29.02.2020	11:30	4" x 8" x 16"	500	447	664	77853
	Total			**1500**			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	06.03.2020	15:20	4" x 8" x 16"	500	457	679	77950
	Total			**500**			

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.

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 Modi Reality mallapur CC

Party GSTIN 36AAEFM1459R1ZP

Inv. No. 16 Date : 4.6.20
D.C. No. ______ Date : ______
P. O. 65880 Date : 17.2.20
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~~ Hollow Bricks 4x8x16 →		500	18.5	NO/	9,250

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 65991
Date 5/6/20
Sign.

Rupees in words Nine thousand Two Hundred Fifty Only

TOTAL	9,250
SGST @ %	
CGST @ %	
GRAND TOTAL	9,250

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

Modi Reality mallapur

Bill NOs: 016 **SRI SAI VISHAL ENTERPRISES**

Bill Date: 4.6.12

DATE	V.NO	DC.NO	Hollow Brick 4x8x16	PO.NO	PO.DATE
12.3.20	0078	464	500	65880	
		Total NOS -)	500 -		

16

Cement Blocks Weekly Delivery Report

Company/ firm	Modi Realty Mallapur LLP	Requisition nos	68235	Total PO quantity	3000
Project	Gulmohar Residency	PO No(s)	65880	Quantity delivered in earlier period	2000
Block /Flat / Villa no	Labour quarters	Total material delivered	no	Quantity delivered during week:	500
Supplier	Sri Sai vishal enterprises	Close PO	no	Balance quantity to be delivered	500
Sign of security		Sign of Admin		Sign of Project manager	
Date 12.03.2020		Date	12/3/20	Date	12/3/20

Details of solid blocks delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No	Inward no	MRN No
1.	20.02.2020	15:30	4" x 8" x 16"	500	438	652	7396
2	26.02.2020	11:30	4" x 8" x 16"	500	444	660	7620
3	29.02.2020	11:30	4" x 8" x 16"	500	447	664	7853
4	06.03.2020	15:20	4" x 8" x 16"	500	457	679	7950
	Total			**2000**			

Details of solid blocks delivered during the week

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no	MRN No.
1	12.03.2020	15:20	4" x 8" x 16"	500	464	694	78285
	Total			**500**			

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

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 Modi Reality Mallapur C/P

Party GSTIN 36AAEFM1459R1ZP

Inv. No. 15 Date : 4.6.20

D.C. No. Date :

P. O. 65880 Date : 17.2.20

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.	Hollow ~~Cement Solid~~ Bricks 4x8x16 →		500	18.50	No	9250

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 15992 Date 5/6/20 Sign.

Rupees in words Nine thousand Two Hundred fifty Rupees only-

TOTAL	9250
SGST @ %	
CGST @ %	
GRAND TOTAL	9250

E. & O.E.

For SRI SAI VISHAL ENTERPRISES

SRI **SAI VISHAL ENTERPRISES**

Bill No: 9015 Modi Reality mallapur Bill Date: 4.6.20

DATE	V.NO	DC.NO	Hollow Bricks 4x8x16	PO.NO	PO.DATE
14.3.20	0078	466	500	65880	

Total No) → 500

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

15

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi Realty Mallapur LLP	Requisition nos.:	68235	Total PO quantity:	3000
Project:	Gulmohar Residency	PO No(s).	65880	Quantity delivered in earlier period:	2500
Block /Flat / Villa no :	Labour quarters	Total material delivered	Yes	Quantity delivered during week:	500
Supplier:	Sri Sai vishal enterprises	Close PO:	Yes	Balance quantity to be delivered:	-
Sign of security	Vamesh	Sign of Admin	Sravani	Sign of Project manager	
Date	16/3/20	Date	16/3/20	Date	16/3/2020

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	20.02.2020	15:30	4" x 8" x 16"	500	438	652	77396
2.	26.02.2020	11:30	4" x 8" x 16"	500	444	660	77620
3.	29.02.2020	11:30	4" x 8" x 16"	500	447	664	77853
4.	06.03.2020	15:20	4" x 8" x 16"	500	457	679	77950
5.	12.03.2020	15:20	4" x 8" x 16"	500	464	694	78285
	Total			**2500**			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	14.03.2020	13:20	4" x 8" x 16"	500	466	702	78395
	Total			**500**			

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.

Receiver's Signature

DELIVERY CHALLAN

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

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

No. 464 GSTIN: 36ACZPL1512H1ZF

Date : 12.03.20

M/s. M/s L&T Realty Mallapur NFC

P.O. No. 65880 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1	Hollow Bricks	4x8x16	500 N
	V. No: TS 18 UA 0078 Time: 12 NOON Driver: Janakiram	694 78385	12/3/2020 13/3/2020
			500 Nos

Received the above material in good condition

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

Purchase Order

 18-02-2020 12 24 46

Mailed

Original Office Copy . Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

65880
14 02 20 2 47 39

Supplier Details

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

GSTIN 36ACZPL1512H1ZF
9391029193 9391029193

Doc No	65880	68235
Doc Date	17-02-2020	
Quote No	Nil	
Quote Date	17-02-2020	
SupplyType	Supply	

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1047 - Building material - Hollow brick - 4 in x 8 in x 16 in - nos	3,000.00	18.50	0.00	18.00	65,490.00

Rupees : Sixty Five Thousand Four Hundred Ninty Only.

Total Order Value . . . **65,490.00**

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	Gulmohar Residency Survey No 19, Mallapur. Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
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 Labour quarters work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

PO - 0 - 4" - 3000
B - 247, 246, 245 - 1500
1500 - Balance. on 10/3/20
B-no - 15, 16 - 17 - 1500 - Rcd - 10/6/20
0 - final bill received as on date - 10/6/20.
V. Pradip.

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : ______________________

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

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	15.02.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	16:20
Supplier		Req. No.	68235
Material required before date:	18.02.2020	ID No.	55592

No	Description	Size	Quantity	Units	Inward No	Date
1.	HOLLOW BLOCKS	4"X8"X16"	3000	NO'S		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

PO/ 65880

Remarks: FOR LABOUR QAURTERS WORK PURPOSE.

Prepared By	RAM PRASAD	Approved by	
Sign.& Date	15.02.2020	Sign. & Date	

Note:

APPROVED BY
17 FEB 2020
SOHAM [illegible]
MANAGING [illegible]ECTOR

Purchase Order

Page 1 Of 1 17-02-2020 [illegible] PM

Draft PO for Approval

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Sri Sai Vishal Enterprises		**Doc No**	65880	68235
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.		**Doc Date**	17-02-2020	
		Quote No	Nil	
GSTIN 36ACZPL1512H1ZF		**Quote Date**	17-02-2020	
9391029193	9391029193	**SupplyType**	Supply	

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items

Item Name	Qty	Rate	Dis%	GST	Amount
1 1047 - Building material - Hollow brick - 4 in x 8 in x 16 in - nos	3,000.00	18.50	0.00	18.00	65,490.00

Total Order Value . . . 65,490.00

Rupees : Sixty Five Thousand Four Hundred Ninty 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	Gulmohar Residency Survey No 19, Mallapur Hyderabad NExt to NFC Railway Over Bridge Phone Contact Security [illegible] Admin 9502[illegible]
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. [illegible]
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to qty & specs. Breakage in your account. [illegible]
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
17 FEB 2020
MANAGING DIRECTOR

Ravali
17/2/20

17/02/2020

Draft PO for Approval

For Modi Reality Mallapur LLP

Authorised Signatory

Sri Sai Vishal Enterprises

Name

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10037~~** 10038
Ref.: **04062020/072 dt. 4-Jun-2020**

Dated : 17-Jun-2020

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

Particulars		Amount
PROMORD-Digital Media	*19,603.65*	**₹ 23,132.00**
Input CGST	*1,764.33*	
Input SGST	*1,764.33*	
OIE-Round Off	*(-)0.31*	

On Account of :
Being campaign (google ads) facebook (ads) vide bill no:04062020/072 dated : 04-06-2020
Amount (in words) :
Indian Rupees Twenty Three Thousand One Hundred Thirty Two Only

for SUP-Social DNA

Prepared by: vijay

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/06/2020	Prepared by:	K.Rohith
PO/WO no.		PO / WO Date.	
Supplier Name	Social DNA	PO/WO amount	
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	04062020/02	04/06/2020	23,132/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	23,132/-
Amount E – PO / WO value:	23,132/-
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	22/06/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign	Rohit	[signature] 17/6		APPROVED BY 17 JUN 2020 SOHAN MODI MANAGING DIRECTOR			
Date	17/06/2020						

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/- 4. 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/-

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

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

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 04062020/072	Date: 04.06.2020
	Our Service and tax details **GSTNO:36AAEFM1459R1Z9**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

M/s **MODI REALTY MALLPUR LLP (Gulmohar residency)**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
GST.NO: 36AAEFM1459R1Z9

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads) (Gulmohar Residency)	17,046.65	
	Optimization @15% on ads	2,557.00	19,603.65
			19,603.65
	SGST 9%		1,764.33
	CGST9%		1,764.33
			23,132.31
	R/off		00.31
		Total -	23,132.00

Rupees Twenty Three Thousand One Hundred Thirty Two Only

Terms & Conditions

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

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

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

Modi Realty Mallapur LLP (20-21)

Purchase Voucher

No. : PUR/~~10035~~ 10039
Ref.: 17 dt. 4-Jun-2020

Dated : 17-Jun-2020

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

Particulars	Amount
Bricks & Blocks-COMP	₹ 9,250.00

On Account of :

Being on purchase of cement bricks against bill no:17, dt:4/6/20, po no:65880, dt:17/2/20

Amount (in words) :

Indian Rupees Nine Thousand Two Hundred Fifty Only

for SUP-Sri Sai Vishal Enterprises

Prepared by: lavanya.r

Approved by

Receiver's Signature

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10039~~** 10040
Ref.: **SSLLP/LOG/10076 dt. 30-May-2020**

Dated : 17-Jun-2020

Party's Name: **SUP-SSLLP-Logistics**
5-4-187/3&4, MG Road, Ranigunj Secnunderabad
GSTIN/UIN : **36ACQFS2044C177**

Particulars		Amount
PS-Customer Realation	*16,270.00*	**₹ 17,979.00**
INPUT-SGST	*1,464.30*	
Input CGST	*1,464.30*	
TDS-7.5% Professional Charges	*(-)1,220.00*	
OIE - Round Off	*0.40*	

On Account of :
Being CR consultation charges for the month of may - 2020 vde bill no : SSLLP/LOG/10076 dated : 30-5-2020

Amount (in words) :
Indian Rupees Seventeen Thousand Nine Hundred Seventy Nine Only

for SUP-SSLLP-Logistics

Prepared by: vijay

Approved by

Receiver's Signature

Tax Invoice

1 50 56

SSLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **SSLLP/LOG/10076**	Dated **30-May-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	

Buyer
Modi Realty Mallapur LLP
5-4-187/3 And 4; Soham Mansion
M G Road; Ranigunj
Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**CR Consultation Charges - (S)**	995439				**16,270.00**
2	**Output CGST**					**1,464.30**
3	**Output SGST**					**1,464.30**
4	**Roundig Off**					**0.40**
	Total					**₹ 19,199.00**

Amount Chargeable (in words)
Indian Rupees Nineteen Thousand One Hundred Ninety Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995439	16,270.00	9%	1,464.30	9%	1,464.30	2,928.60
Total	**16,270.00**		**1,464.30**		**1,464.30**	**2,928.60**

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

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

Remarks:
Being CR Consultation charges for the month of May ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics
SUMMIT SALES LLP LOGISTICS SEC'BAD
Authorised Signatory

This is a Computer Generated Invoice

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10039~~** 10041 | Dated : 19-Jun-2020
Ref.: **SSLLP/LOG/10141 dt. 19-Jun-2020**

Party's Name: **SUP-SSLLP-Logistics**
5-4-187/3&4, MG Road, Ranigunj Secnunderabad
GSTIN/UIN : **36ACQFS2044C177**

Particulars		Amount
OE-Automobile & Hire Charges	*7,975.00*	**₹ 9,291.00**
Input CGST	*717.75*	
INPUT-SGST	*717.75*	
TDS-1.5% Contract	*(-)120.00*	
OIE - Round Off	*0.50*	

On Account of :
Being carhire charges for the monh of june - 2020 vide bill no : SSLLP/LOG/10141 dated : 19-06-2020
Amount (in words) :
Indian Rupees Nine Thousand Two Hundred Ninety One Only

for SUP-SSLLP-Logistics

Prepared by: vijay | Approved by | Receiver's Signature

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/10141**	Dated **19-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		

Buyer
Modi Realty Mallapur LLP
5-4-187/3 And 4, Soham Mansion,
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name: Telangana, Code : 36

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	*Carhire Charges - 18% (S)*	996601				7,975.00
2	*Output CGST*					717.75
3	*Output SGST*					717.75
4	*Roundig Off*					0.50
	Total					₹ 9,411.00

Amount Chargeable (in words)
Indian Rupees Nine Thousand Four Hundred Eleven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
996601	7,975.00	9%	717.75	9%	717.75	1,435.50
Total	7,975.00		717.75		717.75	1,435.50

Tax Amount (in words): **Indian Rupees One Thousand Four Hundred Thirty Five and Fifty paise Only**

Remarks
Being Carhire charges for the month of June 2020
Company's PAN: ACQFS2044C
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Company's Bank Details
Bank Name: BANK- Yes Bank
A/c No: 107063700000074
Branch & IFS Code: Sardar Patel Road & YESB000[illegible]

for SSLLP Logistics
Authorised Signatory

SUMMIT SALES LLP LOGISTICS SEC'BAD

This is a Computer Generated Invoice

Modi Realty Mallapur LLP (20-21)
MG Road. RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10041~~ 10049**
Ref.: **SSLLP/LOG/10059 dt 30-May-2020**

Dated : 19-Jun-2020

Party's Name: **SUP-SSLLP-Logistics**
5-4-187/3&4, MG Road, Ranigunj Secnunderabad
GSTIN/UIN : **36ACQFS2044C177**

Particulars		Amount
OERD-Logestics Expenses	*3,250.00*	**₹ 3,786.00**
Input CGST	*292.50*	
INPUT-SGST	*292.50*	
TDS-1.5% Contract	*(-)49.00*	

On Account of :
Being delivery van transportation charges for the month of may - 2020 vide bill no : SSLLP/LOG/10059 dated : 30-5-2020
Amount (in words) :
Indian Rupees Three Thousand Seven Hundred Eighty Six Only

for SUP-SSLLP-Logistics

Prepared by: vijay

Approved by

Receiver's Signature

Tax Invoice

3201

SSLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **SSLLP/LOG/10059**	Dated **30-May-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	

Buyer
Modi Realty Mallapur LLP
5-4-187/3 And 4; Soham Mansion;
M G Road; Ranigunj
Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Goods Transportation Charges - 18% (S)**	8704				**3,250.00**
2	**Output CGST**					**292.50**
3	**Output SGST**					**292.50**
	Total					**₹ 3,835.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Three Thousand Eight Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8704	3,250.00	9%	292.50	9%	292.50	585.00
Total	**3,250.00**		**292.50**		**292.50**	**585.00**

Tax Amount (in words) : **Indian Rupees Five Hundred Eighty Five Only**

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

Remarks:
Being Delviery van transportation charges for the month of May 2020.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics
SSLLP Logistics SEC'BAD
Authorised Signatory

This is a Computer Generated Invoice

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10043**
Ref.: **124 dt. 17-Jun-2020**

Dated : **19-Jun-2020**

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

Particulars		Amount
CIERD-Rent & Amenity Charges	*1,200.00*	**₹ 1,416.00**
Input CGST	*108.00*	
INPUT-SGST	*108.00*	

On Account of :

Being coffee machina hire charges vide bill no : 124 dated : 17-06-2020

Amount (in words) :

Indian Rupees One Thousand Four Hundred Sixteen Only

for SUP-Gautham Enterprises

Prepared by: vijay

Approved by

Receiver's Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises
1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name Telangana, Code 36
E-Mail : gautham_entps2424@yahoo.com

Buyer
Modi Realty Mallapur LLP
Secunderabad, Ph.9502211799, Mr Naveen Reddy
GSTIN/UIN 36ACQFS2044C1Z7
State Name Telangana, Code : 36
Place of Supply Telangana

Invoice No. **124**	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 **T**	Destination
Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	**Machine Hiring Charges**	997319	**2 nos**	600.00	nos		**1,200.00**	1,200.00	9%	108.00	9%	108.00	1,416.00
	CGST Output - 9%			9 %			**108.00**						
	SGST Output - 9%			9 %			**108.00**						
	Total		2 nos				**₹ 1,416.00**	1,200.00		108.00		108.00	

Amount Chargeable (in words) **INR One Thousand Four Hundred Sixteen Only**

E. & O.E

Company's Bank Details
Bank Name **Andhra Bank**
A/c No. **022231043001908**
Branch & IFS Code **Ameerpet Br & ANDB0000222**

Remarks:
machine hire charges for the month of Mar 20 & Apr 20

for Gautham Enterprises

Authorised Signatory

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10043~~** 10044 Dated : 20-Jun-2020
Ref : **SSLLP/LOG?10080 dt. 30-May-2020**

Party's Name: **SUP-SSLLP-Logistics**
5-4-187/3&4, MG Road, Ranigunj Secnunderabad
GSTIN/UIN : **36ACQFS2044C177**

Particulars		Amount
PS-Quality Control	*2,000.00*	**₹ 2,210.00**
Input CGST	*180.00*	
INPUT-SGST	*180.00*	
TDS-7.5% Professional Charges	*(-)150.00*	

On Account of :
Being QC charges for the month of May - 2020 vide bill no : SSLLP/LOG?10080 dated : 30-5-2020

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

for SUP-SSLLP-Logistics

Prepared by: vijay Approved by Receiver's Signature

1850

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/10080**	Dated **30-May-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	

Buyer
Modi Realty Mallapur LLP
5-4-187/3 And 4; Soham Mansion;
M G Road; Ranigunj
Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**QC Charges - 18% (S)**	995433				**2,000.00**
2	**Output CGST**					**180.00**
3	**Output SGST**					**180.00**
	Total					**₹ 2,360.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	2,000.00	9%	180.00	9%	180.00	360.00
Total	**2,000.00**		**180.00**		**180.00**	**360.00**

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

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

Remarks:
Being QC Report Charges for the month of May ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics
SUMMIT SALES LLP LOGISTICS SEC'BAD
Authorised Signatory

This is a Computer Generated Invoice

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10044~~** 10045
Ref.: **SSLLP/LOG?10050 dt. 30-May-2020**

Dated : 20-Jun-2020

Party's Name: **SUP-SSLLP-Logistics**
5-4-187/3&4, MG Road, Ranigunj Secnunderabad
GSTIN/UIN : **36ACQFS2044C177**

Particulars		Amount
OE-Automobile & Hire Charges	*7,975.00*	**₹ 9,291.00**
Input CGST	*717.75*	
INPUT-SGST	*717.75*	
TDS-1.5% Contract	*(-)120.00*	
OIE - Round Off	*0.50*	

On Account of :
Being car hire charges charges for th month of may - 2020 vide bill no :SSLLP/LOG?10050 dated : 30-5-2020
Amount (in words) :
Indian Rupees Nine Thousand Two Hundred Ninety One Only

for SUP-SSLLP-Logistics

Prepared by: vijay
Approved by
Receiver's Signature

Tax Invoice

7855

SSLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.	Dated
SSLLP/LOG/10050	**30-May-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	

Buyer
Modi Realty Mallapur LLP
5-4-187/3 And 4; Soham Mansion;
M G Road; Ranigunj
Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Carhire Charges - 18% (S)**	996601				**7,975.00**
2	**Output CGST**					**717.75**
3	**Output SGST**					**717.75**
4	**Roundig Off**					**0.02**
	Total					**₹ 9,410.52**

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

Indian Rupees Nine Thousand Four Hundred Ten and Fifty Two paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
996601	7,975.00	9%	717.75	9%	717.75	1,435.50
Total	**7,975.00**		**717.75**		**717.75**	**1,435.50**

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Thirty Five and Fifty paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0000180**

Remarks:
Being Carhire charges for the month of May ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 10-06-2020 12:39:56 PM

67862
03.06.20 12:48:13

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	67862	68309
Doc Date	09-06-2020	
Quote No	Nil	
Quote Date	06-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3137 - Chemicals - Waterproofing - NA - nos *Fosrac 20 ltrs*	3.00	2,985.00	0.00	18.00	10,566.90

Rupees : Ten Thousand Five Hundred Sixty Six and Paise Ninty Only. **Total Order Value . . . 10,566.90**

Terms and Conditions :-

Specification / Brand	All items shall be of Fosroc brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
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 A & B block columns curing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : ______________

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

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	09.06.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:21
Supplier		Req. No.	68309
Material required before date:	12.06.20	ID No.	57527

No	Description	Size	Quantity	Units	Inward No	Date
1.	Dr. Fixit (curing compound)	20 lts	3	No.s		
2.						
3.	67862					
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: for A & B blocks columns curing purpose at GMR site .

Prepared By	Sravani	Approved by	
Sign.& Date	09.06.2020	Sign. & Date	

Note:

APPROVE

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MINISH PA

MANAGER PROC

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad

GSTIN : 36AAEFM1459R1ZP

DC No.	9733
DC Date.	10-06-2020
PO No.	67862
PO Date.	09-06-2020
Req ID	57527
Req Date	09-06-2020
Loc Req No	68309

	Description of Goods	HSN/SAC	Qty
1	3137 - Chemicals - Waterproofing - NA - nos		3
2			
3			
4			
5			
6			
7			
8			
9			
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11			
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38903
16/6

INWARD
MODI REALTY MALLAPUR LLP
811 DL 10/06/2020
MRN No 79779 Dt 10/6/2020
Received By Soman Sign 10/06/2020

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

Modi Reality Mallapur LLP

Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad

GSTIN : 36AAEFM1459R1ZP

Invoice No.	11647
Invoice Date	10-06-2020
PO No.	67862
PO Date.	09-06-2020
Req ID	57527
Req Date	09-06-2020
Loc Req No	68309

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3137 - Chemicals - Waterproofing - NA - nos Fosrac 20 ltrs		3	2985.00	8,955.00	18	1,611.90
2							
3							
4							
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12							
13							
14							
15							

... MALLAPUR LLP

8// Dt. 10/6/2020

M... ...Dt...

Received By ... Sign. 10/6/2020

IGST	CGST	SGST			
	805.95	805.95	Total Taxable Amount	8,955.00	1,611.90
			Total Invoice Amount	10,566.90	

Rupees : Ten Thousand Five Hundred Sixty Six and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10053**
Ref.: **11594 dt. 9-Jun-2020**

Dated : **22-Jun-2020**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*560.00*	**₹ 661.00**
INPUT-CGST	*50.40*	
INPUT-SGST	*50.40*	
OIE-Round Off	*0.20*	

On Account of :
Being purchase of carpentry vide bill no : 11594 dated : 09-06-2020 po no : 67790

Amount (in words) :
Indian Rupees Six Hundred Sixty One Only

for SUP-Summit Sales LLP

Prepared by: vijay

Approved by

Receiver's Signature

Scan'd
39630

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/6/20	Prepared by:	Soumya
PO WO no.	67790	PO WO Date.	6/6/20
Supplier Name	Ssllp	PO/WO amount	660.50
Firm Company	Modi Realty Mallapur llp	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11594	9/6/20	660.50
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			660.50

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9683	9/6/20	79756	☑ 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:	660.50
Amount E – PO WO value:	660.50
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid PDC given (deduct when paying)	☐ Yes – Rs.____/- ☐ No
Payment – due date	19/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya				D Vijay		
Date	10/6/20				22/06/20		

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 **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 Mallapur LLP

Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad

GSTIN : 36AAEFM1459R1ZP

Invoice No.	11594
Invoice Date	09-06-2020
PO No.	67790
PO Date.	06-06-2020
Req ID	57444
Req Date	05-06-2020
Loc Req No	68304

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	112.00	560.00	18	100.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	50.40	50.40	Total Taxable Amount	560.00		100.80
			Total Invoice Amount	660.80		

Rupees : Six Hundred Sixty and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No: 66150 Date: 11/6/20 Sign: SEC'BAD

Subject to Hyderabad Jurisdiction

Purchase Order

 06-06-2020 10:08:43 AM

Ori

67790
03.06.20 12:48:13

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	67790	68304
Doc Date	06-06-2020	
Quote No	Nil	
Quote Date	06-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	5.00	112.00	0.00	18.00	660.80
					Total Order Value . . .	**660.80**

Rupees : Six Hundred Sixty and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
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 maintaince team use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	05.06.2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	09:20
Supplier		Req. No.	68304
Material required before date:	07.06.2020	ID No.	57444

No	Description	Size	Quantity	Units	Inward No	Date
1.	Spirit level Measurement Tap	5 mts	05	No's		
2.						
3.	67790					
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: for Engineers use purpose at GMR site .

APPROVED

MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Sravani	Approved by	
Sign.& Date	05.06.2020	Sign. & Date	

Note:

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

Modi Reality Mallapur LLP

Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad

GSTIN : 36AAEFM1459R1ZP

DC No.	9683
DC Date.	09-06-2020
PO No.	67790
PO Date.	06-06-2020
Req ID	57444
Req Date	05-06-2020
Loc Req No	68304

	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			

38902
16/6

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 809 Dt. 10/6/2020
MRN No. 79756 Dt. 10/6/20
Received By Ramas 10/6/2020 Sign..............

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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 Mallapur LLP

Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad

GSTIN : 36AAEFM1459R1ZP

Invoice No.	11594
Invoice Date	09-06-2020
PO No.	67790
PO Date	06-06-2020
Req ID	57444
Req Date	05-06-2020
Loc Req No	68304

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	112.00	560.00	18	100.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 809 Dt. 10/6/2020
MRN No. .... Dt. ....
Received By Ronan Sign. 10/6/2020

IGST	CGST	SGST			
	50.40	50.40	Total Taxable Amount	560.00	100.80
			Total Invoice Amount	660.80	

Rupees : Six Hundred Sixty and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10054**
Ref.: **11648 dt. 10-Jun-2020**

Dated : 22-Jun-2020

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	3,655.00	**₹ 4,313.00**
INPUT-CGST	328.95	
INPUT-SGST	328.95	
OIE-Round Off	0.10	

On Account of :
Being purchase of carpentry holdfast vide bill no : 11648 dated : 10-6-2020 po no : 67873

Amount (in words) :
Indian Rupees Four Thousand Three Hundred Thirteen Only

for SUP-Summit Sales LLP

Prepared by: vijay

Approved by

Receiver's Signature

Modi Realty Mallapur LLP (20-21)

Purchase Voucher

Dated : 17-Jun-2020

No. : **PUR/~~10034~~** 10035
Ref.: **PS/20-21/83 dt. 5-Jun-2020**

Party's Name: **Praful Sanitary**
3-6-429/6 Sri Sai Tower
Himayat Nagar, Hyderabad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*1,467.96*	**₹ 1,732.00**
INPUT-CGST	*132.12*	
INPUT-SGST	*132.12*	
OIE - Round Off	*(-)0.20*	

On Account of :
Bleng on purchase of Taps against bill no:83, dt:5/6/20, pono:67718, dt:3/6/20

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

for SUP-Praful Sanitary

Receiver's Signature

Prepared by: lavanya.r

Approved by

Tax Invoice

185737

SSLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer
Modi Realty Mallapur LLP
5-4-187/3 And 4; Soham Mansion;
M G Road; Ranigunj
Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.	Dated
SSLLP/LOG/10088	**30-May-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.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin Serivces Charges-18%(S)**	995433				**2,00,790.00**
2	**Output CGST**					**18,071.10**
3	**Output SGST**					**18,071.10**
4	*Less :* **Roundig Off**					**(-)0.20**
	Total					**₹ 2,36,932.00**

Amount Chargeable (in words)
Indian Rupees Two Lakh Thirty Six Thousand Nine Hundred Thirty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	2,00,790.00	9%	18,071.10	9%	18,071.10	36,142.20
Total	**2,00,790.00**		**18,071.10**		**18,071.10**	**36,142.20**

Tax Amount (in words) : **Indian Rupees Thirty Six Thousand One Hundred Forty Two and Twenty paise Only**

Remarks:
Being Admin Service charges of IT; Admin Audit; Promotions; Accounts Managers support Staff; Admin Liason; & ED service charges for the month of May ' 2020.

Company's PAN : **ACQFS2044C**

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

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10046~~** 10047 Dated : 20-Jun-2020
Ref.: **SSLLP/LOG/10128 dt. 19-Jun-2020**

Party's Name: **SUP-SSLLP-Logistics**
5-4-187/3&4, MG Road, Ranigunj Secnunderabad
GSTIN/UIN **36ACQFS2044C177**

Particulars		Amount
OERD-Logestics Expenses	*3,250.00*	**₹ 3,786.00**
Input CGST	*292.50*	
INPUT-SGST	*292.50*	
TDS-~~7.5% Professional Charges~~ Tds on Contract 1.5%	*(-)49.00*	

On Account of :
Being delivery vans transportation charges for the month of june - 2020 bill no : SSLLP/LOG/10128 dated : 19-06-2020

Amount (in words) :
Indian Rupees Three Thousand Seven Hundred Eighty Six Only

for SUP-SSLLP-Logistics

Prepared by: vijay Approved by Receiver's Signature

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/10128**	Dated **19-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	

Buyer
Modi Realty Mallapur LLP
5-4-187/3 And 4, Soham Mansion,
M G Road, Ranigunj
Secunderabad
GSTIN/UIN 36AAEFM1459R1ZP
State Name Telangana, Code : 36

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	*Goods Transportation Charges - 18% (S)*	8704				3,250.00
2	*Output CGST*					292.50
3	*Output SGST*					292.50
	Total					**₹ 3,835.00**

Amount Chargeable (in words)
Indian Rupees Three Thousand Eight Hundred Thirty Five Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8704	3,250.00	9%	292.50	9%	292.50	585.00
Total	**3,250.00**		**292.50**		**292.50**	**585.00**

Tax Amount (in words) **Indian Rupees Five Hundred Eighty Five Only**

Remarks
Being Delivery van transporation charges for the month of June 2020

Company's PAN ACQFS2044C

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

Company's Bank Details
Bank Name **BANK- Yes Bank**
A/c No **107063700000074**
Branch & IFS Code **Sardar Patel Road & YESB0000010**

for SSLLP Logistics

SUMMITSALES LLP LOGISTICS SEC'BAD

Authorised Signatory

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Modi Realty Mallapur LLP (20-21)
GSTIN/UIN: 36AAEFM1459R1ZP

Purchase Voucher

No. : **PUR/10048**
Ref.: **SSLLP/LOG/10122 dt. 17-Jun-2020**

Dated : **20-Jun-2020**

Party's Name: **SP-SSLLP-Logistics**
5-4-187/3&4, MG Road, Ranigunj Secnunderabad
GSTIN/UIN : **36ACQFS2044C177**

Particulars		Amount
OIE- Misc Expenses & Registration Rd	*4,250.00*	**₹ 5,015.00**
Input CGST	*382.50*	
INPUT-SGST	*382.50*	

On Account of :

Being Misc expenses for pahanis at MRO , uppal for Sy no 19 of mallapur ciallage for the years 1955 -55 to 2010 -11 every 5 years period of SBI project opinion to Uma maheshwar rao vide bill no : ssllp/log/10119 dated : 17-06-20 20

Amount (in words) :

Indian Rupees Five Thousand Fifteen Only

for SP-SSLLP-Logistics

Prepared by: vijay

Approved by

Receiver's Signature

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/10119**	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	

Buyer
Modi Realty Mallapur LLP
5-4-187/3 And 4; Soham Mansion;
M G Road; Ranigunj
Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Registration & Misc Charges - 18% (S)**	997155				**4,250.00**
2	**Output CGST**					**382.50**
3	**Output SGST**					**382.50**
	Total					**₹ 5,015.00**

Amount Chargeable (in words)
E. & O.E
Indian Rupees Five Thousand Fifteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997155	4,250.00	9%	382.50	9%	382.50	765.00
Total	**4,250.00**		**382.50**		**382.50**	**765.00**

Tax Amount (in words) : **Indian Rupees Seven Hundred Sixty Five Only**

Remarks:
Being Misc expenses for pahanis at MRO, Uppal for Sy No. 19 of Mallapur village for the years: 1955 - 55 to 2010 - 11 every 5 years period of SBI Project opinion to Uma Maheshwar Rao.

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001970**

for SSLLP Logistics

SUMIT SALES LLP LOGISTICS ★ SEC'BAD

Authorised Signatory

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Modi Realty Mallapur LLP (20-21)
GSTIN/UIN: 36AAEFM1459R1ZP

Purchase Voucher

No. : **PUR/10049**
Ref.: **SSLLP/LOG/10101 dt. 17-Jun-2020**

Dated : 20-Jun-2020

Party's Name: **SP-SSLLP-Logistics**
5-4-187/3&4, MG Road, Ranigunj Secnunderabad
GSTIN/UIN : **36ACQFS2044C177**

Particulars		Amount
OIE- Misc Expenses & Registration Rd	*600.00*	**₹ 708.00**
Input CGST	*54.00*	
INPUT-SGST	*54.00*	

On Account of :

Being project of gulmohar residency EC expenses for the BOI of legal purposes vide bill no : SSLLP /LOG/10101 dated : 17-06-2020

Amount (in words) :

Indian Rupees Seven Hundred Eight Only

for SP-SSLLP-Logistics

Prepared by: vijay   Approved by   Receiver's Signature

Tax Invoice

SSLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer
Modi Realty Mallapur LLP
5-4-187/3 And 4; Soham Mansion;
M G Road; Ranigunj
Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. **SSLLP/LOG/10101**	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.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Registration & Misc Charges - 18% (S)**	997155				**600.00**
2	**Output CGST**					**54.00**
3	**Output SGST**					**54.00**
	Total					**₹ 708.00**

Amount Chargeable (in words)
Indian Rupees Seven Hundred Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997155	600.00	9%	54.00	9%	54.00	108.00
Total	**600.00**		**54.00**		**54.00**	**108.00**

Tax Amount (in words) : **Indian Rupees One Hundred Eight Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0000170**

Remarks:
Being Project of Gulmohar Residency EC Expenses for Bank of India of Legal purposes - 2 Nos

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

SCAN
07

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10050**
Ref.: **040 dt. 7-Jun-2020**

Party's Name: **SUP- Paridhi Ispat**
104 Premier Resdency Begumpet
GSTIN/UIN : **36CUVPS1381P1ZH**

Dated : 21-Jun-2020

Particulars		Amount
Steel GST 18%	7,74,137.00	**₹ 9,13,482.00**
INPUT-CGST	69,672.33	
INPUT-SGST	69,672.33	
OIE-Round Off	0.34	

On Account of :
Being purchase of TMT round bars steel vide bill no : 040 dated : 7-06-2020 po no : 67657

Amount (in words) :
Indian Rupees Nine Lakh Thirteen Thousand Four Hundred Eighty Two Only

for SUP- Paridhi Ispat

Prepared by: vijay

Approved by

Receiver's Signature

Scan DD
39628

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/06/2020	Prepared by:	MINISH
PO/WO no.	67657	PO / WO Date.	02/06/2020.
Supplier Name	Paridhi Ispat	PO/WO amount	9,01,075/-
Firm/Company	Modi Realty (Mallapur) LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	040	07/06/2020	9,13,481/-
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges): 9,13,481/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79730	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B – Other Credits :	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	9,13,481/-
Amount E – PO / WO value:	9,01,075/-
Amount F – Difference (A – E):	12,406/-
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	07/08/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		17/6	17/06/2020				

APPROVED BY
2 5 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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

Invoice No. **040**	e-Way Bill No. 181223215995	Dated **7-Jun-2020**
Delivery Note **040**		Mode/Terms of Payment **30 Days**
Supplier's Ref. **040**		Other Reference(s)
Buyer's Order No. **67657/68298**		Dated **2-Jun-2020**
Despatch Document No. **040**		Delivery Note Date **7-Jun-2020**
Despatched through **Our Vehicle**		Destination **Railway Over**
Vessel/Flight No. **AP 11 Y 0161**		Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge
Terms of Delivery		

Consignee
Modi Reality Mallpur LLP
Gulmator Residencey
Syno: 19, MALLAPUR HYDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (if other than consignee)
Modi Reality Mallpur LLP
5-4-187/3& 3, 2nd Floor Soham Mansion
M.G Road Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
TMT, ROUNDS BARS *TMT 8MM*	7214	5,050 KGS	39.80	KGS	**2,00,990.00**
TMT, ROUNDS BARS *TMT 10MM*	7214	3,230 KGS	38.70	KGS	**1,25,001.00**
TMT, ROUNDS BARS *12MM*	7214	3,790 KGS	38.70	KGS	**1,46,673.00**
TMT, ROUNDS BARS *TMT 16MM*	7214	2,100 KGS	38.70	KGS	**81,270.00**
TMT, ROUNDS BARS *TMT 20MM*	7214	2,800 KGS	38.70	KGS	**1,08,360.00**
TMT, ROUNDS BARS *TMT 25MM*	7214	2,890 KGS	38.70	KGS	**1,11,843.00**
					7,74,137.00
Output CGST 9%			9	%	**69,672.33**
Output SGST 9%			9	%	**69,672.33**
Less : *Round Off Paise*					**(-)0.66**
Total		19,860 KGS			**₹ 9,13,481.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6207 Date: 11/6/20 Sign.

Amount Chargeable (in words)
INR Nine Lakh Thirteen Thousand Four Hundred Eighty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	7,74,137.00	9%	69,672.33	9%	69,672.33	1,39,344.66
Total	**7,74,137.00**		**69,672.33**		**69,672.33**	**1,39,344.66**

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

Company's Bank Details
Bank Name : **Oriental Bank of Commerce (0506) OD**
A/c No. : **07064011000506**
Branch & IFS Code: **Ameerpe-Hyd & ORBC0100706**

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

for PARIDHI ISPAT

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice (DUPLICATE FOR TRANSPORTER)

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

Invoice No. 040	e-Way Bill No. 181223215995	Dated 7-Jun-2020
Delivery Note 040		Mode/Terms of Payment 30 Days
Supplier's Ref. 040		Other Reference(s)
Buyer's Order No. 67657/68298		Dated 2-Jun-2020
Despatch Document No. 040		Delivery Note Date 7-Jun-2020
Despatched through Our Vehicle		Destination Railway Over
Vessel/Flight No. AP 11 Y 0161		Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge
Terms of Delivery		

Consignee
Modi Reality Mallpur LLP
Gulmator Residencey
Syno: 19, MALLAPUR HYDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (if other than consignee)
Modi Reality Mallpur LLP
5-4-187/3& 3, 2nd Floor Soham Mansion
M.G Road Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
TMT, ROUNDS BARS *TMT 8MM*	7214	5,050 KGS	39.80	KGS	2,00,990.00
TMT, ROUNDS BARS *TMT 10MM*	7214	3,230 KGS	38.70	KGS	1,25,001.00
TMT, ROUNDS BARS *12MM*	7214	3,790 KGS	38.70	KGS	1,46,673.00
TMT, ROUNDS BARS *TMT 16MM*	7214	2,100 KGS	38.70	KGS	81,270.00
TMT, ROUNDS BARS *TMT 20MM*	7214	2,800 KGS	38.70	KGS	1,08,360.00
TMT, ROUNDS BARS *TMT 25MM*	7214	2,890 KGS	38.70	KGS	1,11,843.00
					7,74,137.00
Output CGST 9%			9	%	69,672.33
Output SGST 9%			9	%	69,672.33
Less : *Round Off Paise*					(-)0.66
Total		19,860 KGS			₹ 9,13,481.00

Amount Chargeable (in words) E. & O.E
INR Nine Lakh Thirteen Thousand Four Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	7,74,137.00	9%	69,672.33	9%	69,672.33	1,39,344.66
Total	7,74,137.00		69,672.33		69,672.33	1,39,344.66

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

Company's Bank Details
Bank Name : Oriental Bank of Commerce (0506) OD
A/c No. : 07064011000506
Branch & IFS Code: Ameerpe-Hyd & ORBC0100706

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

for PARIDHI ISPAT
PARIDHI ISPAT * Hyderabad
Authorised Signatory

This is a Computer Generated Invoice

03-06-2020 14:29 18

Purchase Order

67657
03.06.20 12:48:12

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

GSTIN 0

9949935500

Kind Attn : Ashish

Doc No	67657	68298
Doc Date	02-06-2020	
Quote No	Nil	
Quote Date	02-06-2020	
SupplyType	Supply	

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	8120 - Steel - rebar - TMT - 8mm - kgs	4,961.00	39.80	0.00	18.00	232,988.40
2	8114 - Steel - rebar - TMT - 10mm - kgs	3,034.00	38.70	0.00	18.00	138,550.64
3	8115 - Steel - rebar - TMT - 12mm - kgs	3,998.00	38.70	0.00	18.00	182,572.67
4	8116 - Steel - rebar - TMT - 16mm - kgs	2,085.00	38.70	0.00	18.00	95,213.61
5	8117 - Steel - rebar - TMT - 20mm - kgs	2,962.00	38.70	0.00	18.00	135,262.69
6	8118 - Steel - rebar - TMT - 25mm - kgs	3,010.00	38.70	0.00	0.00	116,487.00

Rupees : Nine Lakh(s) One Thousand Seventy Five and Paise Two Only.

Total Order Value . . . 901,075.02

Terms and Conditions :-

Specification / Brand	All items shall be of test Certificate & weighment slip must.
Payment Terms	Within 60 Days From the Date of Delivery.
Tax	All taxes included in above price.
Delivery Date	within 2 days.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. payment as per actual weighment. unloading extra. Above order for steel for A Block col 3 slab Work Puppose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Contact person: Mr Ramprasad - 8309938133.

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 03/06/2020

Accepted the above Terms And Conditions

For *Paridhi Ispat*

Name : ______________________

Date : __/__/____

Requisition Form -Steel

Company	Modi Realty Mallapur LLP	Site & Phase	Gulmohar Residency
Req. no.	68298	Req. Date	30/5/2020
Material required before	06/02/2020	ID no.	57340
Prepared by:	Sravani	Approved by (sign):	
Flat / Block no:	A Block col 3 and slab 3 work purpose.		

S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	1060.00	0.00	1060.00	4960.80		
2	Steel	10 mm	410.00	0.00	410.00	3034.00		
3	Steel	12 mm	375.00	0.00	375.00	3997.50		
4	Steel	16 mm	110.00	0.00	110.00	2085.60		
5	Steel	20 mm	100.00	0.00	100.00	2962.00		
6	Steel	25 mm	65.00	0.00	65.00	3009.50		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	NA	Na	NA	500.00		
	Total		0.00	0.00		20549.40		

Notes:

1. Binding wire is generally 25 kgs per ton.
2. Order footing steel for one block or core at a time.
3. Order steel for slab along with steel for next column on completion of beam bottom.
4. Do not order excess steel. Do not order steel in advance.

30/05/2020

APPROVED BY
30 MAY 2020
MANAGING DIRECTOR

57657

2 to 3 month credit!

Purchase Order

 02-06-2020 11 13 57 AM

Original : Office Copy . Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

9949935500

Doc No	67657	68298
Doc Date	02-06-2020	
Quote No	Nil	
Quote Date	02-06-2020	
SupplyType	Supply	

Kind Attn : Ashish

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	4,961.00	39.80	0.00	18.00	232,988.40
2 8114 - Steel - rebar - TMT - 10mm - kgs	3,034.00	38.70	0.00	18.00	138,550.64
3 8115 - Steel - rebar - TMT - 12mm - kgs	3,998.00	38.70	0.00	18.00	182,572.67
4 8116 - Steel - rebar - TMT - 16mm - kgs	2,085.00	38.70	0.00	18.00	95,213.61
5 8117 - Steel - rebar - TMT - 20mm - kgs	2,962.00	38.70	0.00	18.00	135,262.69
6 8118 - Steel - rebar - TMT - 25mm - kgs	3,010.00	38.70	0.00	0.00	116,487.00

Rupees : Nine Lakh(s) One Thousand Seventy Five and Paise Two Only.

Total Order Value . . . **901,075.02**

Terms and Conditions :-

Specification / Brand	All items shall be of test Certificate & weighment slip must.
Payment Terms	Within 60 Days From the Date of Delivery.
Tax	All taxes included in above price.
Delivery Date	within 2 days.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. payment as per actual weighment. unloading extra. Above order for steel for A Block col 3 slab Work Puppose.
Completion Date	Nil
Measurment	Nil

APPROVED FOR CONSTRUCTION
02 JUN 2020
SOHAM MODI

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 02/06/2020

Contact - -

Accepted the above Terms And Conditions

For *Paridhi Ispat*

Name : ________________

Date : __/__/____

Purchase Order

 02-06-2020 11 13:57 AM Original , Office Copy , Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

9949935500

Doc No	67657	68298
Doc Date	02-06-2020	
Quote No	Nil	
Quote Date	02-06-2020	
SupplyType	Supply	

Kind Attn : Ashish

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	4,961.00	39.80	0.00	18.00	232,988.40
2 8114 - Steel - rebar - TMT - 10mm - kgs	3,034.00	38.70	0.00	18.00	138,550.64
3 8115 - Steel - rebar - TMT - 12mm - kgs	3,998.00	38.70	0.00	18.00	182,572.67
4 8116 - Steel - rebar - TMT - 16mm - kgs	2,085.00	38.70	0.00	18.00	95,213.61
5 8117 - Steel - rebar - TMT - 20mm - kgs	2,962.00	38.70	0.00	18.00	135,262.69
6 8118 - Steel - rebar - TMT - 25mm - kgs	3,010.00	38.70	0.00	0.00	116,487.00

Total Order Value . . . 901,075.02

Rupees : Nine Lakh(s) One Thousand Seventy Five and Paise Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of test Certificate & weighment slip must.
Payment Terms	Within 60 Days From the Date of Delivery.
Tax	All taxes included in above price.
Delivery Date	within 2 days.
Delivery Location	Gulmohar Residency Survey No 19. Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______ Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. payment as per actual weighment. unloading extra. Above order for steel for A Block col 3 slab Work Puppose.
Completion Date	Nil
Measurment	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 02/06/2020

Contact - -

Accepted the above Terms And Conditions

For ***Paridhi Ispat***

Name : ____________

Date : __/__/____

TAX INVOICE 10,36

GST : 36CUVPS1381P1ZH

PARIDHI ISPAT
a unit of paridhi group

104, Premier Residency, Near Chiran
Fort Club, Begumpet, Hyd - 16.
+91 99499 35500, +91 90527 69793,
+91 93463 98091
ispat@paridhigroup.com
www.paridhigroup.com

M/S : Modi Reality Mallapur LLP
5-4-187/3&3, IInd Floor, Soham Mansion
MG Road, Secunderabad, T.S.
GST 36AAEFM1459R1ZP

Invoice No:
Lorry No: AP 11 Y 0161
P.O. No: 67657/68298

Date: 07/06/2020
Payment Terms: 30 days
Date: 02/06/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
7214	Tmt 8mm		5050kgs	39800/-	200990/-
7214	Tmt 10mm		3230kgs	38700/-	125001/-
7214	Tmt 12mm		3790kgs	38700/-	146673/-
7214	Tmt 16mm		2100kgs	38700/-	81270/-
7214	Tmt 20mm		2800kgs	38700/-	108360/-
7214	Tmt 25mm		2890kgs	38700/-	111843/-
	Ewaybill No:- 181223215995				
	Delivery at:- Gulmohar Residency, Sy No-19, Mallapur, Hyderabad. Next to NFC Railway OverBridge		19860kgs		

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

TOTAL AMOUNT	774137/-
9% CGST%	69672/33
9% SGST%	69672/33
~~IGST%~~	
GRAND TOTAL	913481/66

Rupees In Words:

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 806 Dt. 8/6/2020
MRN No. 79730 Dt. 8/6/20
Received By Sonu Sign 8/6/2020

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 5692 Date 13/6/20

For PARIDHI ISPAT
PARIDHI ISPAT HYDERABAD

TAX INVOICE GST : 36CUVPS1381P1ZH

PARIDHI ISPAT
a unit of paridhi group

104, Premier Residency, Near Chiran
Fort Club, Begumpet, Hyd - 16.
+91 99499 35500, +91 90527 69793,
+91 93463 98091
ispat@paridhigroup.com
www.paridhigroup.com

M/S : Modi Reality Mallapur LLP
5-4-187/3&3, IInd Floor, Soham Mansion
MG Road, Secunderabad, T.S.
GST 36AAEFM1459R1ZP

Invoice No: U40
Lorry No: AP 11 Y 0161
P.O. No: 67657/68298

Date: 07/06/2020
Payment Terms: 30 days
Date: 02/06/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
7214	Tmt 8mm		5050kgs	39800/-	200990/-
7214	Tmt 10mm		3230kgs	38700/-	125001/-
7214	Tmt 12mm		3790kgs	38700/-	146673/-
7214	Tmt 16mm		2100kgs	38700/-	81270/-
7214	Tmt 20mm		2800kgs	38700/-	108360/-
7214	Tmt 25mm		2890kgs	38700/-	111843/-
	Ewaybill No:- 181223215995				
	Delivery at:- Gulmohar Residency, Sy No-19, Mallapur, Hyderabad. Next to NFC Railway OverBridge		19860kgs		

TOTAL AMOUNT	774137/-
9% CGST%	69672/32
9% SGST%	69672/32
~~IGST%~~	
GRAND TOTAL	913481/66

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

Rupees In Words:

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 806 Dt. 8/6/2020
MRN No. .... Dt. ....
Received By .... Sign: 8/6/2020

For PARIDHI ISPAT
PARIDHI ISPAT HYDERABAD

BEST WEIGH BRIDGE

Ph : 27170582

I.D.A. NACHARAM, HYDERABAD - 500 076.

80 TONNES FULLY COMPUTERISED

24 HOURS SERVICE

SERIAL No. 567

CHARGES Rs. 100

COPY No. 1

VEHICLE No.: AP11 [illegible]

SUPPLIER:

GROSS : 29030 Kg.

DATE: [illegible]

TIME: [illegible]

TARE : 9110 Kg.

DATE:

TIME: 16:57

NETT : 19920 Kg.

MATERIAL:

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 806 Dt. 8/6/2020

MRN No. .... Dt. ....

Received By .... Sign. 8/6/2020

* Our responsibility ceases once the vehicle leaves the platform.

Weight on Weltex scale, Hyderabad, Phone : 040-27153031

Modi Realty Mallapur LLP (20-21)

Purchase Voucher

No. : **PUR/10037**
Ref.: **15 dt. 4-Jun-2020**

Dated : 30-Jun-2020

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

Particulars	Amount
Bricks & Blocks-COMP	**₹ 9,250.00**

On Account of :
Being on purchase of cement bricks against bill no:15, dt:4/6/20, po no:65880, dt:17/2/20

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

for SUP-Sri Sai Vishal Enterprises

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

Tor Steel Delivery Report

Company/firm	Modi realty mallapur LLP	Test report attached	Yes	A.PO quantity (in kgs)	19860
Project	Gulmohar Residency	DCs Attached	Yes	B.Gross Vehicle Weight	29030
Block/Villa No	A-Block col 2 and slab 3 work	Weighment slips attached	Yes	C.Net vehicle Weight	19920
Requisition Nos:	68298	Total quantity received	Yes	D.Actual Quantity delivered B-C	9110
PO Nos.	67657	Close PO	Yes	E.Difference (D-A)	10750
Supplier:	Paridhi ISPAT	Vehicle No	AP11Y0161	MRN No	79730
Delivery date	8.06.2020	Delivery Time	10:20	Inward no	806
Sign of Security		Sign of Admin		Sign of Project manager	
Date		Date		Date	

Details of TMT Steel Delivered-

S.No	Item	Weight of 40 ft rod in Kgs	No of rods Delivered	Calculated weigh of steel delivered
1.	8 mm	4.50	1122	5050
2.	10 mm	7.39	437	3230
3	12 mm	10.56	255	3790
4.	16 mm	18.96	111	2100
5.	20 mm	29.62	95	2800
6.	25 mm	46.29	62	2890
7.	32 mm			
8.	Other			
Total:				19860 kgs
Remarks:	DC ,Weihment slip attached and sent to HO			

Note: 1. Report to be sent to HO within two working days.2. attach original DCs test report,weighment slips,bills,Photos,etc., to this report. 2.Report must have totals calculated.3. make a separate report for every truck load received.

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10051**
Ref.: **21 dt. 12-Jun-2020**

Dated : 22-Jun-2020

Party's Name: **SUP-Sri Balaji Enterprises**

Particulars		Amount
Tools GST 18%	*5,015.00*	**₹ 5,918.00**
INPUT-CGST	*451.35*	
INPUT-SGST	*451.35*	
OIE-Round Off	*0.30*	

On Account of :

Being purchase of tools sheet metal screw vide bill no : 21 dated : 12-06-2020 po no : 67872

Amount (in words) :

Indian Rupees Five Thousand Nine Hundred Eighteen Only

for SUP-Sri Balaji Enterprises

Prepared by: vijay

Approved by

Receiver's Signature

Scanned
79615

PURCHASE DIVISION
Advice for approval for credit to supplier

3

Date:	17-6-20	Prepared by:	Prabhakar
PO/WO no.	67872	PO / WO Date.	10-6-20
Supplier Name	Sri Balaji Enterprises	PO/WO amount	5,917.70
Firm/Company	Modi Reality Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	21	12-6-20	5,015.00 5,918
2			
3			
4			
Amount A' – Bills total(Excluding Transport & Hamali Charges):			5,015.00 5,918

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	21	12-6-20	79829	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits : Transportation charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,015.00 5,918
Amount E – PO / WO value:	5,015.00 5,918
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	**22-06-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 17 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		D. Vijay		
Date		17/6			22/06/20		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	Invoice No **21** PO / DOC No. **67872** Vehicle No. **TS10UB-5649**	Dated **12-06-2020** D.C. No. **21** Destination	

Billing Address :
MODI REALITY MALAPUR LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AAEFM1459R1ZP

Shipping Address :
GULMOHAE Residency
sy,no,19 mallapur hyd NExt to NFC

GSTN : 36AAEFM1459R1ZP

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	L-patp		1'x1'	340	2.25	765.00
2	8302	Sheet metal screw		75x5mm	3	250.00	750.00
3	8302	Sheet metal screw		25x6mm	10	100.00	1000.00
4	8302	Sheet metal screw		35x6mm	10	125.00	1250.00
5	8302	Sheet metal screw		32x8mm	10	125.00	1250.00
						Cartage	
					373		5015.00

re Tax Rs 5015.00 Tax Rs. 902.70 Post Tax Rs 5917.70 R/o Rs. 0.30 **Final Rs.: 5918.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	5015	9%	451.35	9%	451.35			902.70
								0
								0
Total	**5015**	**0.09**	**451.35**	**0.09**	**451.35**	**0**	**0**	**902.70**

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction

66386
16/6/20

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES HYD.

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

II Shree Ganeshay Namah II

GSTIN: 36AEIPJ0494H1ZF

Subject to Hyderabad Jurisdiction

Cell : 9030605690
9885288441

11-8A

SBE SRI BALAJI ENTERPRISES

Dealers in : Plywood, MDF, Laminate, Vaneer & Hardware

14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 500 001. T.S.

No 2 1 =

Sl. No.

DELIVERY CHALLAN

Date: 12-6-2020

Buyer's Name Modi Reality Mallapur LLP

Address Gulmohar Residency Mallapur P.O - DOC No. 67873

GSTIN 36AAEFM1145 9R1ZP Phone

Description of Goods	Thickness	Size	No. of Pcs.	Remarks
L-pati 1X1		1"X1"	340 No	
Sheet Metal Screw	(100 No)	75X5	3 Pkt	
" "	(100 No)	25X6	10 Pkt	
" "	(100 No)	35X6	10 Pkt	
" "	(100 No)	32X8	10 Pkt	
			373 Nos	

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 812 Dt. 12/6/20
MRN No. 79829 Dt. 12/6/20
Received By Raman Sign. 12/6/2020

38932
16/6

Receiver's Signature with Stamp

E.& O.E.

Despatch through/Transport Name.................. Vehicle No. TS10VB 5649

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises
4. If the Bill is not paid on presentation interest at 24% per annum

For SRI BALAJI ENTERPRISES

Purchase Order

 10-06-2020 1 42 03 PM

Or 67872 03.06.20 12:48:14

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Sri Balaji Enterprises
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	67872	68306
Doc Date	10-06-2020	
Quote No	Nil	
Quote Date	16-12-2019	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9598 - Tools - Bracket - NA - Nos *1" x 1"*	340.00	2.25	0.00	18.00	902.70
2	2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts *75 x 5mm 100 Per Pkt*	3.00	250.00	0.00	18.00	885.00
3	2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts *25 x 6mm- 100 Per Pkt*	10.00	100.00	0.00	18.00	1,180.00
4	2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts *35 x 6 mm - 100 Per Pkt*	10.00	125.00	0.00	18.00	1,475.00
5	2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts *32 X 8 mm - 100 per pkt*	10.00	125.00	0.00	18.00	1,475.00

Rupees : Five Thousand Nine Hundred Seventeen and Paise Seventy Only. **Total Order Value . . . 5,917.70**

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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
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 WPC Doors section fixing and assembling 1st floor B block purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Estimate/Draft PO

Page(s) 1 Of 1 10-06-2020 10:47:50 AM

Original : Office Copy : Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Sri Balaji Enterprises
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	67872	68306
Doc Date	10-06-2020	
Quote No	Nil	
Quote Date	16-12-2019	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
	[illegible]	2.25	0.00	18.00	902.70

Requisition Form

Company Name:	Modi Realty Mallapur LLP	Date:	06-06-2020
Site & Phase :	Gulmohar Residency	Time:	14:50
Supplier		Req.No.	68306
Material required before date:	09-06-2020	ID No.	57477

No	Description	Size	Quantity	Units	Inward No	Date
1	MS 1" angle - 20'0" length	3/4"	05	nos		
2	MS L angle bracket	1" x 1"	340	nos		
3	Sheet board screw white - star screw	75 x 5 mm	300	nos		
4	Sheet board screw white - star screw 67872	25 x 5 mm	1000	nos		
5	Sheet board screw white - star screw	35 x 5 mm	1000	nos		
6	[illegible]	5"	50	kgs		
7	[illegible] screws 67873	32 x 8mm	1000	nos		
8	[illegible]	std	1	kg		
9						

Remarks: towards door frames bottom fixing use purpose 1st Floor at B-Block GMR site.

Prepared by	A.Sravani	Approved by	Ram Prasad
Sign.& Date	06-06-2020	Sign. & Date	

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

Measurment Nil
Security Nil
Remarks

For ***Modi Reality Mallapur LLP***
Authorised Signatory

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

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

Scan'SA
2
29616

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/6/20	Prepared by:	Sowmya.
PO/WO no.	67862	PO / WO Date.	9/6/20.
Supplier Name	sslp.	PO/WO amount	10,566.90.
Firm/Company	Modi Realty Mallapur llp	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11647	10/6/20.	10,566.90.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,566.90'

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			10936	✓ Yes □ No

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 22-Jun-2020

No. : **PUR/10052**
Ref.: **11467 dt. 10-Jun-2020**

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

Particulars		Amount
Chemicals GST 18%	*8,955.00*	**₹ 10,567.00**
INPUT-CGST	*805.95*	
INPUT-SGST	*805.95*	
OIE-Round Off	*0.10*	

On Account of :
Being purchase of chemicals vide bill no : 11467 dated : 10-6-2020 po no : 67862
Amount (in words) :
Indian Rupees Ten Thousand Five Hundred Sixty Seven Only

for SUP-Summit Sales LLP

Prepared by: vijay　　Approved by　　Receiver's Signature

Date	12/6/20	17/6	MINISH PARIKH MANAGER PROCUREMENT	20/06/20	

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 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 Mallapur LLP

Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad

GSTIN : 36AAEFM1459R1ZP

Invoice No.	11647
Invoice Date.	10-06-2020
PO No.	67862
PO Date.	09-06-2020
Req ID	57527
Req Date	09-06-2020
Loc Req No	68309

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3137 - Chemicals - Waterproofing - NA - nos Fosrac 20 ltrs		3	2985.00	8,955.00	18	1,611.90
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	805.95	805.95	Total Taxable Amount	8,955.00	1,611.90
			Total Invoice Amount	10,566.90	

Rupees : Ten Thousand Five Hundred Sixty Six and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

66419
16/6/20

SEC'BAD

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10059**
Ref.: **042 dt. 30-Jun-2020**

Dated : 30-Jun-2020

Party's Name: **SUP- Naveen Metal Udyog**

Particulars		Amount
Steel GST 18%	*8,960.00*	**₹ 10,573.00**
Input CGST	*806.40*	
INPUT-SGST	*806.40*	
OIE-Round Off	*0.20*	

On Account of :
Being purchase of steel sheets vide bill no:042 dated : 30-6-2020 po no : 68291.

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

for SUP- Naveen Metal Udyog

Prepared by: vijay

Approved by

Receiver's Signature

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	24.06.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:30
Supplier		Req. No.	68321
Material required before date:	27.06.20	ID No.	57924

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS sheet (3mm thickness) ← 10 guage	4' x 8'	02	Nos	—	
2.	L Angles (3mm Thickness)	1" x 1"	04	No's	— 02.70 ft(8) . wt: 6.5 Kg	
3.						
4.	68289					
5.		68291				
6.						
7.						
8.						
9.						
10.						

Remarks: for making of proportion boxes at GMR site .

Prepared By	Sravani		
Sign.& Date	24.06.2020	Approved by	
Note:		Sign. & Date	

Scan ID
39618

PURCHASE DIVISION
Advice for approval for credit to supplier

Date.	12/6/20	Prepared by:	Soumya.
PO WO no	67873	PO / WO Date.	10/6/20
Supplier Name	Sslp.	PO/WO amount	4,312.90
Firm Company	Modi realty Mallapur llp	Project	Gulmohar residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	11648	10/6/20	4,312.90
2.			
3.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			4,312.90

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9734	10/6/20	79774	☑ 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:	4,312.90
Amount E - PO WO value:	4,312.90
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	15/6/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Soumya	[signature]	APPROVED 17 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		D. Vijay		
Date	12/6/20	17/6			20/06/20		

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

TAX INVOICE

Summit Sales LLP

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

Email purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad

GSTIN : 36AAEFM1459R1ZP

Invoice No.	11648
Invoice Date	10-06-2020
PO No.	67873
PO Date.	10-06-2020
Req ID	57477
Req Date	08-06-2020
Loc Req No	68306

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	50.00	2,500.00	18	450.00
2	7109 - Plumbing - other - Araldite - other - gms	3506	2	577.50	1,155.00	18	207.90
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	328.95	328.95	Total Taxable Amount	3,655.00	657.90
			Total Invoice Amount	4,312.90	

Rupees : Four Thousand Three Hundred Twelve and Paise Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

PROPERTIES PVT LTD INWARD BOOK

66414

16/6/20

Authorised signatory

Purchase Order

 10-06-2020 1 42.03 PM

67873
03.06.20 12:48:14

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	67873	68306
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	2105 - Carpentry - hardware - Holdfast - other - kgs	50.00	50.00	0.00	18.00	2,950.00
2	7109 - Plumbing - other - Araldite - other - gms	2.00	577.50	0.00	18.00	1,362.90
				Total Order Value . . .		**4,312.90**

Rupees : Four Thousand Three Hundred Twelve and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ________, Admin 9502211011
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 WPC door frames bottom fixing at 1st floor B block purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name	Modi Realty Mallapur LLP	Date:	06-06-2020
Site & Phase :	Gulmohar Residency	Time:	14:50
Supplier		Req.No.	68306
Material required before date:	09-06-2020	ID No.	57477

No	Description	Size	Quantity	Units	Inward No	Date
	[illegible] - 2070 length	3.4"	05	nos		
	[illegible] bracket	1" x 1"	340	nos		
	[illegible] screw white - star screw	75 x 5 mm	300	nos		
4	[illegible] screw white - star screw 62872	25 x 5 mm	1000	nos		
5	Sheet board screw white - star screw	35 x 5 mm	1000	nos		
6	[illegible]	5"	50	kgs		
7	[illegible] screws 62523	32 x 8mm	1000	nos		
8		std	1	kg		
9						
10						

Remarks: [illegible] door frames bottom fixing use purpose 1st Floor at B-Block GMR site.

Prepared by	A.Sravani	Approved by	Ram Prasad
Sign. & Date	06-06-2020	Sign. & Date	

[illegible] material at site write inward number and date in last 2 columns.

Terms and Conditions :-

Specification / Brand	As per details given n the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ________. Admin 9502211011
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 WPC Doors section fixing and assembling 1st floor B block purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**
Authorised Signatory

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

Name ....

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

Modi Reality Mallapur LLP

Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad

GSTIN : 36AAEFM1459R1ZP

DC No.	9734
DC Date	10-06-2020
PO No.	67873
PO Date	10-06-2020
Req ID	57477
Req Date	08-06-2020
Loc Req No	68306

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
2	7109 - Plumbing - other - Araldite - other - gms	3506	2
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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16			
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23			
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27			
28			
29			
30			

3804
16/6

INWARD
MODI REALTY MALLAPUR LLP
Regd No. 810 Dt. 10/6/2020
MRN No. 7977 Dt. 10/6/20
Received By Raman Sign. 10/6/20

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

Modi Reality Mallapur LLP

Gulmohar Residency, Sy No 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad

GSTIN : 36AAEFM1459R1ZP

Invoice No.	11648
Invoice Date	10-06-2020
PO No.	67873
PO Date.	10-06-2020
Req ID	57477
Req Date	08-06-2020
Loc Req No	68306

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	50.00	2,500.00	18	450.00
2	7109 - Plumbing - other - Araldite - other - gms	3506	2	577.50	1,155.00	18	207.90
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
810 Dt. 10/6/2020
MRN No. .... Dt. ....
Received By .... Sign. 10/6/2020

IGST	CGST	SGST			
	328.95	328.95	Total Taxable Amount	3,655.00	657.90
			Total Invoice Amount	4,312.90	

Rupees : Four Thousand Three Hundred Twelve and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 22-Jun-2020

No. : **PUR/10055**
Ref.: **11415 dt. 29-May-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	670.00	~~₹ 791.00~~ 740
INPUT-CGST	60.30	
INPUT-SGST	60.30	
OIE-Round Off	0.40	

On Account of :
Being purchase of consumables bombay groom vide bill no : 11415 dated : 29-05-2020 po no : 67121

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

for SUP-Summit Sales LLP

Prepared by: vijay

Approved by

Receiver's Signature

Scan ID
39614.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/6/2020	Prepared by:	K. R. Charyulu
PO/WO no.	67121	PO/WO Date.	13/5/2020
Supplier Name	SSLLR	PO/WO amount	1,623/-
Firm/Company	Modi Reality Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.			
2.	11415	29/5/2020	740/-
3.			
4.			

Amount A - Bills total(Excluding Transport & Hamali Charges): 740/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9517	29/5/2020	29390	~~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:	740/-
Amount E - PO/WO value:	1,623/-
Amount F - Difference (A – E):	883/-
Quantity received as per PO/WO	Yes Excess received ☑ Short received Other (explained below)
Is difference between PO/Bill acceptable?	~~Yes No (explained below)~~
Excess/short material received	~~Approved - within~~ acceptable limits No (explained below)
Close PO/WO	Yes ☑ No – wait for balance material No (explained below)
Advance paid/PDC given (deduct when paying)	~~Yes - Rs. No~~
Payment - due date	22/6/2020

Remarks:
Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts receiver of bill	Accountant	Accounts Manager
Sign:	✓		APPROVED 16 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		D. Vijay		
Date	15/6/2020	16/6			20/06/20		

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

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 Mallapur LLP

Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad

GSTIN : 36AAEFM1459R1ZP

Invoice No.	11415
Invoice Date.	29-05-2020
PO No.	67121
PO Date.	13-05-2020
Req ID	56725
Req Date	12-05-2020
Loc Req No	68274

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	5	56.00	280.00	0	0.00
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	78.00	390.00	18	70.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	35.10	35.10	Total Taxable Amount	670.00	70.20
			Total Invoice Amount	740.20	

Rupees : Seven Hundred Fourty and Paise Twenty Only

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6585
Date 30/5/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

04-06-2020 12:07 16

Purchase Order

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Original / Office Copy / Purchase Div.Copy

Supplier Details

Summit Sales LLP

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Doc No	67121	68274
Doc Date	13-05-2020	
Quote No	Nil	
Quote Date	13-05-2020	
SupplyType	Supply	

Purchase Order for the Supply of following Items.

Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1 4003 - Consumables - Bombay Broom - Big - nos	5.00	56.00	0.00	0.00	280.00
2 4009 - Consumables - Coconut Broom - other - nos	5.00	16.00	0.00	0.00	80.00
3 4014 - Consumables - Colin - 500ml - nos	5.00	82.00	0.00	18.00	483.80
4 4022 - Consumables - Dettol - NA - nos *Antispetic*	1.00	155.00	0.00	18.00	182.90
5 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	78.00	0.00	18.00	460.20
6 4065 - Consumables - Vim bar - NA - nos	1.00	42.00	0.00	18.00	49.56
7 4067 - Consumables - Bleach powder - NA - kgs	2.00	37.00	0.00	18.00	87.32

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

Total Order Value . . . **1,623.78**

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	Gulmohar Residency Survey No 19, Mallapur, Hycerabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
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 and labour quarters and water tanks cleaning purpose.
Completion Date	NA
Measurment	NA
Security	Nil

Invoice Not received
15/6/20

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Purchase Order

 04-06-2020 12.07.16

Remarks

Original / Office Copy / Purchase Div.Copy

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	11.05.2020
Site & Phase :	GMR	Time:	16:05
Supplier		Req. No.	68274
Material required before date:	14.05.2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Bleaching powder	25 KG	02	Bag		
2.	Soap bars	100g	24	No's		
3.	Savlone liquid	1 liter	01	No's		
4.	Lizol bottle	Std	05	No's		
5.	Coline bottle	Std	05	No's		
6.	Coconut brooms	std	05	No's		
7.	Bombay brooms	std	05	No's		
8.						
9.						
10.						

Remarks: For Site office, labour Quarters ,Water Tanks Cleaning purpose at GMR site.

Prepared By	Sravani	Approved by	
Sign.& Date	11.05.2020	Sign. & Date	

Note:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier - Customer - Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad

GSTIN : 36AAEFM1459R1ZP

DC No.	9517
DC Date.	29-05-2020
PO No.	67121
PO Date.	13-05-2020
Req ID	56725
Req Date	12-05-2020
Loc Req No	68274

	Description of Goods	HSN/SAC	Qty
1	4003 - Consumables - Bombay Broom - Big - nos	9603	5
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 38585 Date 30/5 Sign *SEC'BAD*

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 786 Dt. 29/5/2020
MRN No. 79390 Dt.
Received By Roman Sign 29/5/2020

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

Modi Reality Mallapur LLP

Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad

GSTIN : 36AAEFM1459R1ZP

Invoice No.	11415
Invoice Date.	29-05-2020
PO No.	67121
PO Date.	13-05-2020
Req ID	56725
Req Date	12-05-2020
Loc Req No	68274

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	5	56.00	280.00	0	0.00
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	78.00	390.00	18	70.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Inward No. 786 Dt. 29/5/2020
GRN No. .... Dt. ....
Received By Raman Sign 29/5/2020

IGST	CGST	SGST			
	35.10	35.10	Total Taxable Amount	670.00	70.20
			Total Invoice Amount	740.20	

Rupees : Seven Hundred Fourty and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10056**
Ref.: **2049 dt. 22-Jun-2020**

Dated : **26-Jun-2020**

Party's Name: **SUP-Industrial Equipment Centre**

Particulars		Amount
Electrical GST 5%	*4,500.00*	**₹ 4,725.00**
INPUT-CGST	*112.50*	
INPUT-SGST	*112.50*	

On Account of :
Being purchase of a40 psi growin pump vide bill no : 2049 dated : 22-06-2020
Amount (in words) :
Indian Rupees Four Thousand Seven Hundred Twenty Five Only

for SUP-Industrial Equipment Centre

Prepared by: vijay

Approved by

Receiver's Signature

INDUSTRIAL EQUIPMENT CENTRE

7.02

(A Unit of Reliable Engg. Products India Pvt. Ltd.)
CIN : U72900TG2006PTC049673
Regd. Office : 5-1-501, RANIGUNJ, SECUNDERABAD - 500 003. Off : 040 64563951
B.O.: 5-5-65, G-14, S.A. Trade Centre, Ranigunj, Secunderabad-3. Off : 040 66383951
H.O. : 5-1-496, Ranigunj, Secunderabad - 500003.
Works : 1-8-30, Minister Road, Secunderabad.
Website : industrialequipmentcentre.in, Email : iec3951@gmail.com
GSTIN : 36AADCR2809N1Z3

TAX INVOICE (CASH)

INVOICE NO.: 2049 INVOICE DATE: 22/6/20 STATE : TS

DETAILS OF RECEIVER / BILLED TO	DETAILS OF CONSIGNEE / SHIPPED TO
M/S. Modi Reality Mallapur LLP, M.G. Road sec-bad	M/S. Ph: 7794982464
GSTIN : 36AAEFM1459R1ZP	GSTIN :
STATE : TS STATE CODE : 36	STATE : STATE CODE :

S.No.	Description of the Material	Quantity	HSN Code	Rate per Unit	Amount in Rupees
1.	140psi Growing Pump	1pc.			4500-00
	Card pay. 4725-				
			Freight Charges		
			Total Amount Before Tax		4500-00
			CGST @ 2.5 %		112-50
			SGST@ 2.5 %		112-50
			IGST@ %		
			TOTAL AMOUNT : GST		225-00
			GRAND TOTAL		4725-00

INWARD
MODI REALTY MALLAPUR LLP
Inward No... 830 Dt... 22.06.2020
MRN No.......... Dt..........
Received By... Sravan Sign... 22.06.2020

Total Invoice Amount In Words :

Please pay by A/c Payee Cheque only
All Disputes subject to secunderabad Jurisdiction
Terms of Payment :

Received above material in Good Condition Signature with Seal	Interest @ 18% p.a. will be charged for delayed payment. Goods once sold cannot be taken back or exchanged. Subject to Hyderabad Jurisdiction.	For INDUSTRIAL EQUIPMENT CENTRE Sanjay Authorised Signatory

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10057**
Ref.: **2828 dt. 24-Jun-2020**

Dated : **26-Jun-2020**

Party's Name: **Krishna Hardware & Electricals**

Particulars		Amount
Electrical GST 18%	*644.00*	**₹ 760.00**
INPUT-CGST	*57.96*	
INPUT-SGST	*57.96*	
OIE-Round Off	*0.08*	

On Account of :
Being purchase of electrical GI wire vide bill no : 2828 dated : 24-06-2020

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

for Krishna Hardware & Electricals

Prepared by: vijay

Approved by

Receiver's Signature

TAX INVOICE

10:32 Cell : 984875:

KRISHNA HARDWARE & ELECTRICALS

asianpaints

ELECTRICAL, HARDWARE, PAINTS & SANITARY

4-98/15/4, Beside Noma Function Hall, Mallapur, Hyderabad-76.

ashirvad

Billing Address :

M/s. Modi Reality mallapur LLP

GSTIN No. 36AAEFM7459R1ZP

Invoice No. 2828

Date : 24/06/20

Supply of D.C.No. :

Supply Date :

Customer Cell :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	TOTAL AMOUNT
1	GI wire	7314	3kg.	73	219
2	Allum. Dama	7601	2no	212	425
		TOTALS			644

INWARD
MODI REALTY MALLAPUR LLP
Inward No. 838 Dt. 24/06/2020
MRN No. .... Dt. ....
Received By Rovan Sign. 24/06/2020

GSTIN : 36AEEPN3102J1ZR

Add : CGST	9%	58
Add : SGST	9%	58
TOTAL AMOUNT		760

Bank Details : ICICI Bank
Account No. : 006905008299
Branch : HABSIGUDA
IFSC Code : ICIC0000069

For KRISHNA HARDWARE & ELECTRICALS

Goods once sold will not be taken back.

E & O.E

Authorised Signature

Modi Realty Mallapur LLP (20-21)
GSTIN/UIN: 36AAEFM1459R1ZP

Purchase Voucher

No. : **PUR/10058**
Ref.: **85 dt. 27-Apr-2020**

Dated : **30-Jun-2020**

Party's Name : **SUP-Sri Bala Saraswathi Industries**
Triveni Complex, Januma Block,
Flat No C1, 3rd Floor, Habsiguda
Hyderabad.
GSTIN/UIN : **36ALUPK3117D1Z5**

Particulars		Amount
Aggregate GST 5%	*11,330.00*	**₹ 11,896.50**
Input CGST	*283.25*	
INPUT-SGST	*283.25*	

On Account of :

Being purchase of sand vide bill.no.85 dated 27/4/20

Amount (in words) :

Indian Rupees Eleven Thousand Eight Hundred Ninety Six and Fifty paise Only

for SUP-Sri Bala Saraswathi Industries

Prepared by: rajyalakshmi@modiproperties.com

Approved by

Receiver's Signature

Scan ID
602227

PURCHASE DIVISION
Advice for approval for credit to supplier

Date	6/7/20	Prepared by	T.D. Mukherjee
PO WO no	68291	PO / WO Date	25/6/20
Supplier Name	Naveen Metal Udyog	PO/WO amount	Rs. 10,573/-
Firm/Company	Modi Realty Malapur LLP	Project	Gulmohar Residency

Sl No	Bill No	Bill Date	Bill amount
1	042	30/6/20	Rs. 10,572/-
2			
3			

Amount A - Bills total(Excluding Transport & Hamali Charges) Rs. 10,572/-

Sl No	DC No	DC Date	MRN No.	DC matches MRN
1	042	30/6/20	80651	☑ 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:	Rs. 10,572/-
Amount E - PO WO value	Rs. 10,573/-
Amount F - Difference (A - E)	Rs. -1/-
Quantity received as per PO WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved - within acceptable limits ☐ No (explained below)
Close PO / WO	☑ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. -/- ☑ No
Payment - due date	11/7/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 06 07 2020 MANISH PARIKH MANAGER PROCUREMENT				
Date	6/7/20	6/7					

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 No. : 36AGOPD8982C1Z4

TAX INVOICE
~~CASH~~ / CREDIT

15137

Phone : 27712497
40042626

NAVEEN METAL UDYOG

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.
E-mail : nmuhyd@yahoo.co.in

M/s. MODI REALITY MALLAPUR LLP
M. G. ROAD,
SECUNDERABAD

Phone ______ Fax ______

GST No. 36AAEFM1459R1ZP

Invoice No. : C42 Date : 30/06/20

P. O. No. & Date : 68291/68321

D. C. No. : 25/06/20 Date :

Desp. Through : TS-10-UB-5649

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7209	Sheets	2 Nos.	4480/-	8960=00
			SUB TOTAL	8960=00
				—
			SGST @9%	806=00
			CGST@9%	806=00
			IGST @	—
			G. TOTAL	10572=00

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 856 Dt. 30/6/20
MRN No. 80651 Dt. 1/7/20
Received By Sravan Sign. 30/6/2020

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67906
Date 1/7/20
Sign.

BANK : **UNITED BANK OF INDIA** Branch : M. G. Road, Secunderabad.
A/c. No. : 0625210318512 IFSC Code : UTBioSEC813

Rupees Ten thousand five hundred and Seventy two only

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For **NAVEEN METAL UDYOG**

Authorised Signatory

25-06-2020 16:43:44

Purchase Order

68291
24.06.20 12:19:11

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Naveen Metal Udyog
4-5-155, Pan Bazar, Sec-bad-03.

GSTIN 36AGOPD8982C1Z4
66382026. 9246297667 27712497.

Doc No	68291	68321
Doc Date	25-06-2020	
Quote No	Nil	
Quote Date	08-01-2020	
SupplyType	Supply	

Kind Attn : Mr.Surpat Singh Dugar/ Nikil Dugar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8087 - Steel - other - MS Sheet - NA - sft *8' x 4' x 10 guage- 02 sheets*	64.00	140.00	0.00	18.00	10,572.80

Rupees : Ten Thousand Five Hundred Seventy Two and Paise Eighty Only. **Total Order Value . . .** **10,572.80**

Terms and Conditions :-

Specification / Brand	Items shall be of 1st quality.10 guage.
Payment Terms	Within 7days of delivery of all materials & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 2days.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
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 making of proportion boxes at GMR site.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : 25/06/2020

Name : ______________

Accepted the above Terms And Conditions
For *Naveen Metal Udyog*

Date : __/__/____

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10060**
Ref.: **SAL/20-21/0040 dt. 26-May-2020**

Dated : 30-Jun-2020

Party's Name : SUP-Premier Engineering Corporation

Particulars		Amount
Electrical GST 18%	*34,192.48*	**₹ 40,347.00**
Input CGST	*3,077.32*	
INPUT-SGST	*3,077.32*	
OIE-Round Off	*(-)0.12*	

On Account of :

Being purchase of electrical material vide bill no : 0040 dated : 26-05-2020 po no : 67276

Amount (in words) :

Indian Rupees Forty Thousand Three Hundred Forty Seven Only

for SUP-Premier Engineering Corporation

Prepared by: vijay

Approved by

Receiver's Signature

(001)

Scan ID - 40565

PURCHASE DIVISION

Advice for approval for credit to supplier

Date	29/5/2020	Prepared by:	K.R. Chalpuler
PO/WO no.	67276	PO / WO Date.	26/5/2020
Supplier Name	Premier Engineering Corporation	PO/WO amount	39,152/-
Firm/Company	Modi Rolling Mallapur	Project	GMR
Sl No.	Bill No.	Bill Date	Bill amount
1			
2	0040	26/5/2020	40,347/-
3			
4			

Amount A – Bills total(Excluding Transport &Hamali Charges): 40,347/-

Sl No.	DC No	DC. Date	MRN No.	DC matches MRN
1	—	—		
2			79298	☑ Yes ☐ No
3				☐ Yes ☐ No
4.				☐ Yes ☐ No
				☐ Yes ☐ No

Amount B – Other Credits .	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	40,347/-
Amount E – PO / WO value:	39,152/-
Amount F – Difference (A – E):	1,195/-
Quantity received as per PO /WO	☐ Yes ☑ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes~~ ☐ ~~No (explained below)~~
Excess / short material received	☐ ~~Approved~~ – within acceptable limits ☐ No (explained below)
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ ~~Yes – Rs. ____ /-~~ ☐ ~~No~~
Payment – due date	1/6/2020

Remarks:

Excess received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign	✓	[signature]	APPROVED 02 [illegible] MINISH PARIKH		D. Vijay	D. Vijay	APPROVED BY [signature] JAYA PRAKASH Manager Accounts
Date	29/5/2020	2/6			27/6/20	27/6/20	5 JUL 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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp Lakshmi Vilas Bank
Secunderabad TS
GSTIN/UIN 36AACFP6807A1ZI
State Name Telangana, Code 36
Contact 04027538811/27538812 & 13
E Mail sales@pechyd.com
www.premierengcorp.com

Consignee
MODI REALTY MALLAPUR LLP
5-4-187/3&3,IIND FLOOR, SOHAM
MANSION,MG ROAD, SECUNDERABAD.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name Telangana, Code : 36

Buyer (if other than consignee)
MODI REALTY MALLAPUR LLP
5-4-187/3&3,IIND FLOOR, SOHAM
MANSION,MG ROAD, SECUNDERABAD.
GSTIN/UIN 36AAEFM1459R1ZP
State Name Telangana, Code : 36

Invoice No **SAL/20-21/0040**	Dated **26-May-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **67276/68285**	Dated **26-May-2020**
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**GLOSTER AL CONDUCT 4C*10 SQMM INDUSTRIAL CABLE**	85446090	300.0000 Meters	141.00	Meters	44 %	**23,688.00**
2	**GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE**	85446090	166.0000 Meters	113.00	Meters	44 %	**10,504.48**
							34,192.48
	Output SGST 9%			9 %			**3,077.32**
	Output CGST 9%			9 %			**3,077.32**
	Less *ROUND OFF*						**(-)0.12**
	Total		466.0000 Meters				**₹ 40,347.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 775 Dt. 26/5/2020
MRN No. 79298 Dt.
Received By Sign. 26/5/2020

MODI PROPERTIES PVT. LTD.
INWARD
No. 6584
Date 28/5/20
Sign.

Amount Chargeable (in words)
INR Forty Thousand Three Hundred Forty Seven Only

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	34,192.48	9%	3,077.32	9%	3,077.32	6,154.64
Total:	**34,192.48**		**3,077.32**		**3,077.32**	**6,154.64**

Tax Amount (in words) : **INR Six Thousand One Hundred Fifty Four and Sixty Four paise Only**

Company's Bank Details
Bank Name **HDFC**
A/c No **27058020000011**
Branch & IFS Code **SECUNDERABAD & HDFC0000042**

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

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

PREMIER ENGINEERING CORPORATION

This is a Computer Generated Invoice