

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

Prepared by: lavanya.r

Approved by

Receiver's Signature

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scanned
139248 2

Date:	10/6/20	Prepared by:	V. Panahi
PO/WO No.	65880	PO/WO Date:	17/2/20
Supplier Name	Sou Sai Vishal Enterprises	PO/WO amount	65,490/-
Firm/Company	Modi Reality Mallapalli	Project	BMR
Bill No.	17	Bill Date	4/6/20
	16		4/6/20
	15		4/6/20

Amount A - Bill total (Excluding Transport & Hamali Charges):

27,750/-

Bill No.	DC No.	DC Date	MRN No.	DC matches MRN
	457	6/3/20	77950	☒ Yes ☐ No
	464	12/3/20	78285	☒ Yes ☐ No
	466	14/3/20	78395	☒ Yes ☐ No
				☐ Yes ☐ No

Amount B - Other Credits:

Amount C - Other Debits:

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

27,750/-

Amount E - PO/WO value:

65,490/-

Amount F - DC Amount (A + 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 / P/M given (deduct when paying) ☐ Yes - Rs. / ☒ No

Payment - due date **25/6/20**

Remarks: **first bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts - receiver of bill	Accountant	Accounts Manager
Sign.							
Date	10/6/20	12/6	10/6/20		16/6/20		

Notes: 1. In case amount to be credited to supplier and the bill 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 PO/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

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 CLPInv. No. 100017 Date : 4.6.20

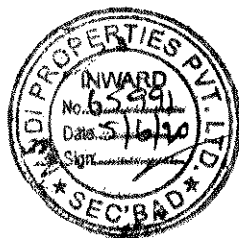
D.C. No. _____ Date : _____

P. O. 65880 Date : 17.2.20

Payment _____

Party GSTIN 36AAEF M1459 R12PState : **TELANGANA**Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks 4x8x16 →		500	18.50	NOS	9,250

Rupees in words Nine thousand Twohundred fifty only

TOTAL 9,250

SGST @ %

CGST @ %

GRAND TOTAL 9,250

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

Modi Reality mallapur LLP

Bill No 17

SRI SAI VISHAL ENTERPRISES

Honow Boichy

Bill Date 4.6.20

DATE	V.NO	DC.NO	4x8x16	PO.NO	PO.DATE
6.3.20	0078	457	500	65850	
		Total nos →	500		

12

Cement Blocks - Weekly Delivery Report

Company/ firm:	Modi Realty	Requisition nos:	68235	Total PO quantity:	3000
Project:	Mallapur LLP Guimohar 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.

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 Modo Reality MallapurInv. No. 205 16 Date : 4.6.20

D.C. No. _____ Date : _____

P. O. 65880 Date : 17.2.20

Payment _____

Party GSTIN 36AAEFM1459R1ZPState : **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	18.5	NO	9,250
Rupees in words <u>Nine thousand Two</u>						TOTAL 9,250
<u>Hundred fifty only</u>						SGST @ %
						CGST @ %
						GRAND TOTAL 9,250

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

Modi Reality mallapur

Bill No: 016

SRI SAI VISHAL ENTERPRISES

- 1011000 Boichy

Bill Date: 4.6.12

DATE	V.NO	DC.NO	4x8x16	PO.NO	PO.DATE
12.3.20	0078	464	500	65880	
		Total nos - 500 -			

(19)

Cement Blocks Week Delivery Report

Company/ firm	Mohi Realty	Requisition nos	68235	Total PO quantity	3000
Project	Mahipur L.I.P Gulmohar Residency	PO No(s)	65880	Quantity delivered in earlier period	2000
Flock /Flat / Villa no	Laour 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	MIR N 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	669	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	MIR N No
1	12.03.2020	15:20	4" x 8" x 16"	500	464	694	7885
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.

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 CPInv. No. 15 Date : 4.6.20

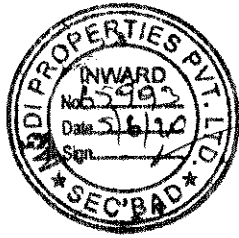
D.C. No. _____ Date : _____

P. O. 65880 Date : 17.2.20

Payment _____

Party GSTIN 36AAEFM1459R12PState : **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.	110mm Cement Solid Bricks 4x8x16 →		500	18.50	N ^o	9250

Rupees in words Nine thousand TwoHundred Fifty Rupees only

TOTAL

9250

SGST @

%

CGST @

%

GRAND TOTAL

9250

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Bin No: 9015

Mod: Reality mallapur

Bin Date: 4.6.20

+Hollow Bicy					
DATE	V.NO	DC.NO	4x8x16	PO.NO	PO.DATE
14.3.20	0078	466	5001	65880	

Total No) 500

DELIVERY CHALLAN

© : 8367679193

SRI SAI VISHAL ENTERPRISES

15

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi Mallapur LLP	Realty	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	<i>Yamresh</i>	Sign of Admin	<i>Seemant</i>	Sign of Project manager	<i>R. Prasad</i>	
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.

464 GSTIN: 36ACZPL1512H1ZF

No.

Date: 12.03.20

M/s.

M/s. Keshav Malysu NPL

P.O. No.

65880

Date:

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1	Hollow Bricks	4x4x16	5000
Van: 151804-0028 Time: 12 Noon Driver: Janki 694 12/3/2020 78385 13/3/2020 Signature Copy 5000			

Received the above material
in good condition

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

2

Purchase Order

Page(s) : Of 1

18-02-2020 12:24:46

Placed

Original Office Copy Purchase Div. Copy

From Company : **Modi Reality Mallapur LLP**

5-4-187/383, 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,
Telangana-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. NEExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% pty 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 - 4th - 3000
B-247,246,245-1500
1500 - Balance. on 10/3/20
B-no-15,16-17-1500 - Paid - 10/6/20
0 - final bill received
on date - 10/6/20.
v. R. R. R.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : [Signature]

Accepted the above Terms And Conditions

For **Sri Sai Vishal Enterprises**

Name : _____

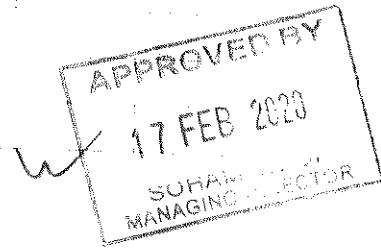
Date : ____/____/____

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"N8"N16"	3000	NO'S		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: FOR LABOUR QAU RTERS WORK PURPOSE.

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



Purchase Order

Page 1 of 1

17-02-2020 1:51:00 PM

Draft PO For Approval

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

Supplier Details

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

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

GSTIN 36ACZPL1512H1ZF

9391029193

9391029193

Kind Attn : Akula Lakshmi

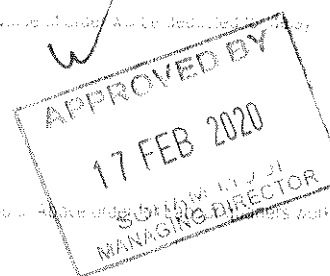
Purchase Order for the Supply of following Items

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 Ninety 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	Gumchar Residency Survey No 19, Malapur Hyderabad Next to NFO Railway Over Bridge Phone : Contact Security : : : Akula 9502111111
Penalty For Delay	Bills must be submitted to M.O. within 30 days of supply of material. 10 penalty on value of order. All the deductions for delay will be made by the buyer.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to deny not confirming to qty & specs. Breachage in your account. Make order on your own risk. All the orders will be subject to our terms.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	



17/2/20

17/02/2020

Draft PO For Approval

Modi Reality Mallapur LLP

Authorized Signatory

Authorized Signatory

Sri Sai Vishal Enterprises

17/02/2020

17/02/2020

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: <u>17/06/2020</u>		Prepared by: <u>K. Rohith</u>	
PO/WO no.:		PO / WO Date:	
Supplier Name: <u>Sociol DNA</u>		PO/WO amount:	
Firm/Company: <u>Modi Realty Mallaplu</u>		Project: <u>Gulmohar Residency</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	<u>04062020/072</u>	<u>04/06/2020</u>	<u>23,132/-</u>
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC Date	MRN No.
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:			
<u>23,132/-</u>			
Amount E – PO / WO value:			
<u>23,132/-</u>			
Amount F – Difference (A – E)			
Quantity received as per PO /WO		☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / WO		☐ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____/- ☐ No	
Payment – due date		<u>22/06/2020</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Date	<u>17/06/2020</u>	<u>17/06</u>	<u>17/06</u>

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. 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/-

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	Type of service Advertisement PAN No. : AJIPM8876F	
	GSTNO:36AAEFM1459R1Z9	Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : 998365	
	Mode/Terms of Payment Buyer's Order Contract	100% against invoice 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
	R/off		23,132.31
			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

Purchase Voucher

No. : PUR/10035-10029
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 Secunderabad
GSTIN/UIN : 36ACQFS2044C177

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

15050

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

Invoice No.
SLLP/LOG/10076
Delivery Note

Dated
30-May-2020
Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

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

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	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
E. & O.E

Amount Chargeable (in words)

Indian Rupees Nineteen Thousand One Hundred Ninety Nine Only

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**

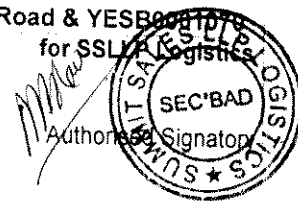
Branch & IFS Code : **Sardar Patel Road & YESB0001074**

Remarks:

Being CR Consultation charges for the month of May ' 2020.

Company's PAN : **ACQFS2044C**

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
Ref.: SSLLP/LOG/10141 dt. 19-Jun-2020

Dated : 19-Jun-2020

Party's Name: SUP-SSLLP-Logistics
5-4-187/3&4, MG Road, Ranigunj Secunderabad
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 month 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

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

Invoice No.
SLLP/LOG/10141
Delivery Note

Dated
19-Jun-2020
Mode/Terms of Payment

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

Supplier's Ref.
Buyer's Order No.
Despatch Document No.
Despatched through
Terms of Delivery

Other Reference(s)
Dated
Delivery Note Date
Destination

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

Amount Chargeable (in words):

Total

₹ 9,411.00
E & O.E

Indian Rupees Nine Thousand Four Hundred Eleven 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		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

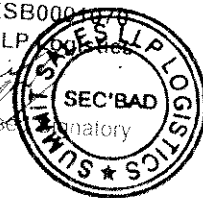
107063700000074

Branch & IFS Code

Sardar Patel Road & YESB000

for SLLP

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/40041 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 Secunderabad
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

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

Invoice No.
SLLP/LOG/10059
Delivery Note

Dated
30-May-2020
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Buyer's Order No.

Dated

Modi Realty Mallapur LLP

Despatch Document No.

Delivery Note Date

5-4-187/3 And 4; Soham Mansion;
M G Road; Ranigunj
Secunderabad

Despatched through

Destination

GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Terms of Delivery

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 & YESB0001074**

Remarks:

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

Company's PAN : **ACQFS2044C**

for SLLP Logistics

SEC' BAD

Authorized Signatory

This is a Computer Generated Invoice

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		
input CGST	1,200.00	₹ 1,416.00
INPUT-SGST	108.00	
	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
36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.
124

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No

Despatched through

Terms of Delivery

Dated

17-Jun-2020

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

SI 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%												108.00
	SGST Output - 9%												108.00

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

Total	2 nos	₹ 1,416.00	1,200.00	108.00	108.00	E & O E
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Remarks:

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

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

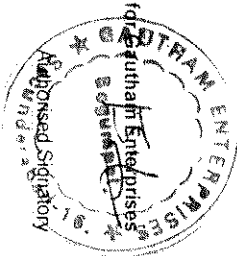
SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Company's Bank Details

Bank Name
A/c No.
Branch & IFS Code

Andhra Bank
022231043001908
Ameerpet Br & ANDB0000222



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

Purchase Voucher

Dated : 20-Jun-2020

No. : PUR/10043/10044
Ref: SLLP/LOG?10080 dt. 30-May-2020

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

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

On Account of :
Being QC charges for the month of May - 2020 vide bill no : SLLP/LOG?10080 dated : 30-5-2020
Amount (in words) :
Indian Rupees Two Thousand Two Hundred Ten Only

for SUP-SLLP-Logistics

Prepared by: vijay

Approved by

Receiver's Signature

Tax Invoice

1850

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

Invoice No.
SLLP/LOG/10080
Delivery Note

Dated
30-May-2020
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

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

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	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

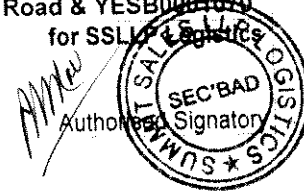
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:

Being QC Report Charges for the month of May ' 2020.

Company's PAN : **ACQFS2044C**

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 Secunderabad
GSTIN/UIN : 36ACQFS2044C177

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

SSLLP/LOG/10050

Delivery Note

Dated

30-May-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

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

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Carhire Charges - 18% (S)	996601				7,975.00
2						
3	Output CGST					717.75
4	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**

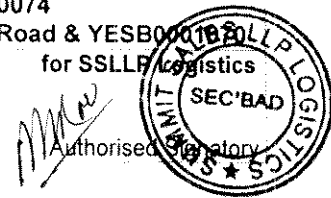
Branch & IFS Code : **Sardar Patel Road & YESB0001820**

Remarks:

Being Carhire charges for the month of May ' 2020.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics



This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

10-06-2020 12:39:56 PM

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



67862
03.06.20 12:48:13

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 Fosroc 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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 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.						
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:			APPROVED 13 JUN MINISH PA MANAGER PROCL			

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 10-06-2020

Customer Details

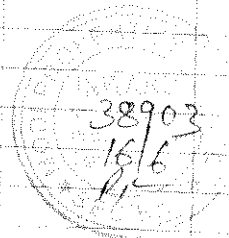
Modi Reality Mallapur LLP

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

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

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	3137 - Chemicals - Waterproofing - NA - nos		3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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28			
29			
30			



WARD	
Y MALLAPUR LLP	
811	DL 10/06/2020
MRN No 79779	DL 10/6/2020
Received By.....	Sign..... 10/06/2020

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

[of] : 10-06-2020

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

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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%	
INPUT-CGST	560.00
INPUT-SGST	50.40
OIE-Round Off	50.40
	0.20
	₹ 661.00

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 11
39630

Date:		10/6/20		Prepared by:		adcomya	
PO WO no.		67790		PO : WO Date:		6/6/20	
Supplier Name		SSllp		PO/WO amount		660.50	
Firm Company		Modi realty Mallapur		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 WO?			☒ 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	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:					Oviya		
Date	10/6/20				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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 09-06-2020

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

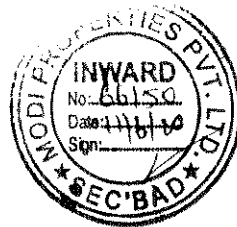
GSTIN : 36AAEFM1459R1ZP

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

Rupees : Six Hundred Sixty and Paise Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

06-06-2020 10:08:43 AM

Ori



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
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 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.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
Remarks: for Engineers use purpose at GMR site .						
Prepared By		Sravani		Approved by		
Sign.& Date		05.06.2020		Sign. & Date		
Note:						

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 09-06-2020

Customer Details

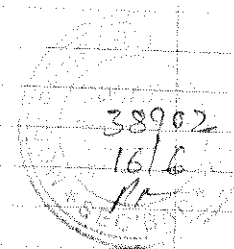
Modi Realty Mallapur LLP

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

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

GSTIN: 36AAEFM1459R1ZP

	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			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 809	Dt. 10/6/2020
IRN No. 79756	Dt. 10/6/20
Received By: <i>Rohan</i>	Sign: <i>10/6/2020</i>

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 09-06-2020

Customer Details

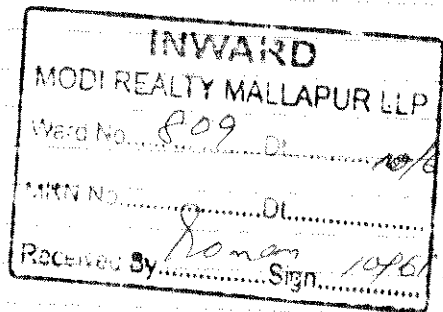
Modi Realty Mallapur LLP

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

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

GSTIN : 36AAEFM1459R1ZP

	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	Total Taxable Amount	560.00	100.80
	50.40	50.40	Total Invoice Amount	660.80	

Rupees : Six Hundred Sixty and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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%	
INPUT-CGST	3,655.00
INPUT-SGST	328.95
OIE-Round Off	328.95
	0.10
	₹ 4,313.00

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

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
	1,467.96
Plumbing GST 18%	132.12
INPUT-CGST	132.12
INPUT-SGST	(-)0.20
OIE - Round Off	

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

Approved by

Prepared by: lavanya.r

Receiver's Signature

Tax Invoice

185737

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

Invoice No.
SSLLP/LOG/10088
Delivery Note

Dated
30-May-2020
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	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
E. & O.E

Amount Chargeable (in words)

Indian Rupees Two Lakh Thirty Six Thousand Nine Hundred Thirty Two Only

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 & YESB0001074**

for SSLLP Logistics



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
Ref.: SSLLP/LOG/10128 dt. 19-Jun-2020

Dated : 20-Jun-2020

Party's Name: SUP-SSLLP-Logistics
5-4-187/3&4, MG Road, Ranigunj Secunderabad
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

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

Invoice No.
SLLP/LOG/10128
Delivery Note

Dated
19-Jun-2020
Mode/Terms of Payment

Buyer

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

Supplier's Ref.

Other Reference(s)

Buyer's Order No

Dated

Despatch Document No

Delivery Note Date

Despatched through

Destination

Terms of Delivery

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

Amount Chargeable (in words)

Total

₹ 3,835.00

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 transportation 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

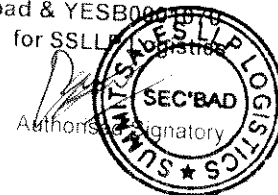
Branch & IFS Code

Sardar Patel Road & YESB0000000

for SLLP Logistics

Authorized Signatory

This is a Computer Generated Invoice



Purchase Voucher

No. : PUR/10048

Ref.: SSSLP/LOG/10122 dt. 17-Jun-2020

Dated : 20-Jun-2020

Party's Name: SP-SSLLP-Logistics

5-4-187/3&4, MG Road, Ranigunj Secunderabad

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 : sslp/log/10119 dated : 17-06-2020

Amount (in words) :

Indian Rupees Five Thousand Fifteen Only

for SP-SSLLP-Logistics

Prepared by: vijay

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics

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

Invoice No.

SLLP/LOG/10119

Delivery Note

Dated

17-Jun-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Buyer's Order No.

Dated

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

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				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

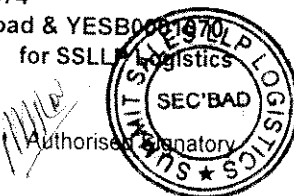
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997155	4,250.00	9%	382.50	9%	382.50	765.00
Total	4,250.00		382.50		382.50	765.00

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 & YESB0081970**



This is a Computer Generated Invoice

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 Secunderabad
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 guimohar 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

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

Invoice No.
SLLP/LOG/10101
Delivery Note

Dated
17-Jun-2020
Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

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

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

Amount Chargeable (in words)

₹ 708.00
E. & O.E

Indian Rupees Seven Hundred Eight Only

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**

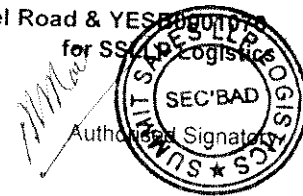
Company's Bank Details

Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YES Bank**

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

Company's PAN : **ACQFS2044C**

This is a Computer Generated Invoice



5000

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

Dated : 21-Jun-2020

Party's Name: SUP- Paridhi Ispat
104 Premier Residency Begumpet
GSTIN/UID : 36CUVPS1381P1ZH

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

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

Approved by

for SUP- Paridhi Ispat

Prepared by: vijay

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scanned
39628

Date:		17/06/2020		Prepared by:		MINISH	
PO/WO no.		67657		PO / WO Date.		02/06/2020	
Supplier Name		Pandhi Export		PO/WO amount		9,01,075/-	
Firm/Company		Modi Nearty (Malaga)		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):							
Sl. No.	DC No	DC. Date	MRN No.	9,13,481/-			
1.				DC matches MRN			
2.			79730	☒ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B - Other Credits :							
Amount C - Other Debits :							
Amount D (D=A+B-C) - Amount to be credited to the supplier:							
Amount E - PO / WO value:							
Amount F - Difference (A - E):							
Quantity received as per PO / WO				9,13,481/-			
Is difference between PO / Bill acceptable?				9,01,075/-			
				12,406/-			
Excess / short material received				☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)			
Close PO / W?O				☒ Yes ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☒ Approved - within acceptable limits ☐ No (explained below)			
Payment - due date				☒ Yes ☐ No - wait for balance material ☐ No (explained below)			
Remarks:				☐ Yes - Rs. /- ☒ No			
				07/08/2020			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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 RESIDENCY, BEGUMPET
HYDERABAD, T.S
GSTIN/UIN: 36CUVPS1381P1ZH
State Name: Telangana, Code: 36
E-Mail: ISPATPARIDHI@GMAIL.COM

Consignee

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

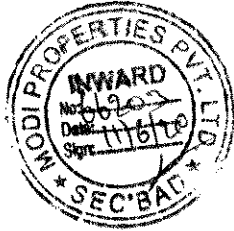
Buyer (if other than consignee)

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

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

Description of Goods

TMT, ROUNDS BARS
TMT 8MM
TMT, ROUNDS BARS
TMT 10MM
TMT, ROUNDS BARS
12MM
TMT, ROUNDS BARS
TMT 16MM
TMT, ROUNDS BARS
TMT 20MM
TMT, ROUNDS BARS
TMT 25MM



Less:

Output CGST 9%
Output SGST 9%
Round Off Paise

HSN/SAC	Quantity	Rate	per	Amount
7214	5,050 KGS	39.80	KGS	2,00,990.00
7214	3,230 KGS	38.70	KGS	1,25,001.00
7214	3,790 KGS	38.70	KGS	1,46,673.00
7214	2,100 KGS	38.70	KGS	81,270.00
7214	2,800 KGS	38.70	KGS	1,08,360.00
7214	2,890 KGS	38.70	KGS	1,11,843.00
				7,74,137.00
		9 %		69,672.33
		9 %		69,672.33
				(-)-0.66
Total				19,860 KGS
Amount Chargeable (in words)				₹ 9,13,481.00

Amount Chargeable (in words)

Total

19,860 KGS

E. & O.E.

INR Nine Lakh Thirteen Thousand Four Hundred Eighty One Only

HSN/SAC

7214		Central Tax		State Tax		Total
	Taxable Value	Rate	Amount	Rate	Amount	
	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 Eighty Four

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

Authorized Signatory

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

This is a Computer Generated Invoice

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, Hyderabad, 500016.

GSTIN 0

9949935500

Kind Attn : Ashish

Purchase Order for the Supply of following Items.

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

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. payment as per actual weighment. unloading extra. Above order for steel for A Block

Completion Date col 3 slab Work Puppuse.

Measurment Nil

Security Nil

Remarks Contact person: Mr Ramprasad - 8309938133.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

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.		52340		
Prepared by:		Savanti		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.

APPROVED
30 MAY 2020
MANAGING DIRECTOR

2 x 3 work
Order

67657

30/05/2020

Purchase Order

Page(s) 1 Of 2

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. payment as per actual weighment. unloading extra. Above order for steel for A Block col 3 slab Work Puppuse.

Completion Date Nil

Measurment Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 02/06/2020

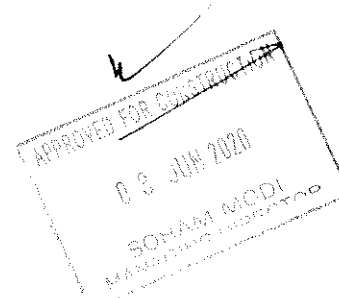
Contact :-

Accepted the above Terms And Conditions

For **Paridhi Ispat**

Name : _____

Date : __/__/__



Purchase Order

Page 1 of 2

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.

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

9949935500

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. payment as per actual weighment. unloading extra. Above order for steel for A Block col 3 slab Work Puppuse.

Completion Date Nil

Measurment Nil

For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

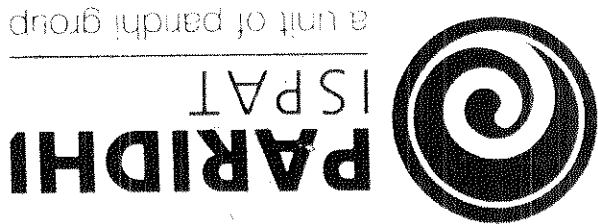
For **Paridhi Ispat**

Name : 4/02/06/2020

Name : _____

Date : __/__/____

Contact :-



a unit of paridhi group

TAX INVOICE

GST : 36CUVPS1381P1ZH

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

M/S : Modi Reality Mallapur LLP
5-4-183/383, 11th floor, Boham Mansion
Mc Road, Secunderabad, T.S.
GST 36AAEFM1459R1ZP

Invoice No: 0161
Lorry No: AP 11 Y
P.O. No: 67653/68298
Date: 07/06/2020
Payment Terms: 30 days
Date: 02/06/2020

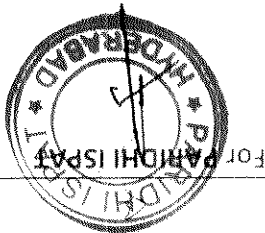
HSN CODE DESCRIPTION Nos. QTY RATE TOTAL AMOUNT

7214	Tmt 8mm	5050kg	39800/-	2009901
7214	Tmt 10mm	3230kg	38300/-	1250011
7214	Tmt 12mm	3790kg	38700/-	1466731
7214	Tmt 16mm	2100kg	38300/-	812701
7214	Tmt 20mm	2800kg	38700/-	1083601
7214	Tmt 25mm	2890kg	38700/-	1118431

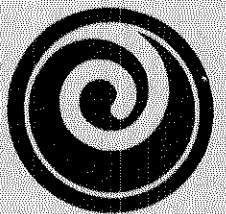
Delivery at -
Gulmohar Residency,
Sy No-19, Mallapur, Hyderabad.
Next to NTC Railway Overbridge
Ewaybill No:- 181223215995

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

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 806 DL 8/6/2020
MRN No. 29730 DL 8/6/2020
Received By: 8/6/2020



7214	CGST%	91	69672133
7214	SGST%	91	69672133
7214	IGST%	---	---
7214	TOTAL AMOUNT	---	9134811
7214	GRAND TOTAL	---	9134811



PARIDHI
ISPAT
a unit of paridhi group

TAX INVOICE

GST : 36CUPPS1381P1ZH

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

M/s: Modi Realty Mallapur LLP
5-4-18/383, 11th floor, Boham Mansion
Mc Road, Secunderabad, T.S.
GST 36AAEFM1459R1ZP

Invoice No: 0520
Lorry No: AP 11 Y
P.O. No: 67657/66298
Date: 07/06/2020
Payment Terms: 30 days
Date: 02/06/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
7214	Tmt 8mm	6060kg	39800/-	2009901	
7214	Tmt 10mm	3230kg	38700/-	1250011	
7214	Tmt 12mm	3790kg	38700/-	1466731	
7214	Tmt 16mm	2100kg	38700/-	812701	
7214	Tmt 20mm	2800kg	38700/-	1083601	
7214	Tmt 25mm	2890kg	38700/-	1118431	
			19860kg		

EWB bill No:- 181223215995

Delivery at:-
Gulmota Residency, Hyderabad
Plot to NTC Railway Overbridge

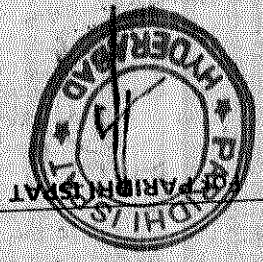
Bank Details:

Oriental Bank Of Commerce
A/c No.: 07064011000506
IFSC No.: ORBC0100706

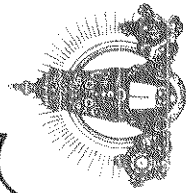
Branch: Ameerpet, Hyderabad

Rupees In Words:

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



7214	38700	1250011	9%	CGST%	6967213
7214	38700	1083601	9%	SGST%	6967213
7214	38700	1118431	9%	IGST%	6967213
					913481
					65



BEST WEIGH BRIDGE

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

80 TONNES FULLY COMPUTERISED

Ph : 27170582

24
HOURS
SERVICE

SERIAL No. 557

CHARGES Rs. 100

GROSS :

27030 Kg.

TARE :

9110 Kg.

NETT :

17920 Kg.

COPY No. 1

VEHICLE No.:
SUPPLIER:

DATE: 04-06-20

TIME: 11:27

INWARD

MODI REALTY MALLAPUR LLP

Vehicle No. 816 Dt. 8/6/2020

OPERATOR'S SIGNATURE

MRN No. 816

DR. 8/6/2020 PARTY'S SIGNATURE

* Our responsibility ceases from the moment the vehicle leaves the platform.

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	AP111Y0161	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. 3. Report must have totals calculated. 4. 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

PURCHASE DIVISION
Advice for approval for credit to supplier

(caution)
29615

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:							
Date			17 JUN 2020		D. V. Sanyal		
			MINISH PARIKH		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

Tax Invoice



#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob. 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

21

67872

TS10UB-5649

12-06-2020

21

Destination

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

GULMOHAE Residency
sy.no.19 mallapur hyd NExt to NFC

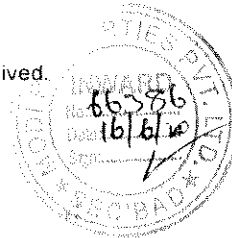
GSTN : 36AAEFM1459R1ZP

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

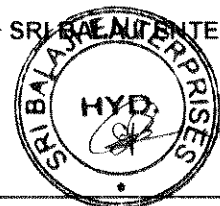
Pre Tax	Rs 5015.00	Tax Rs. 902.70	Post Tax Rs	5917.70	R/o Rs. 0.30	Final Rs.: 5918.00
---------	------------	----------------	-------------	---------	--------------	---------------------------

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

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



For **SRI BALANT ENTERPRISES**



Intersex Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

GSTIN: 36AEIPJ0494H1ZF

Subject to Hyderabad Jurisdiction

Cell : 9030605690

9885288441



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: 36AAEFM11459R1ZP

Phone

[illegible]

Receiver's Signature with Stamp

Despatch through/Transport Name..... Vehicle No. TS 013

E.&O.E.

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

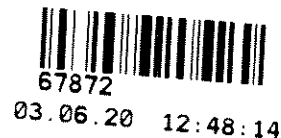
Purchase Order

Page(s) 1 Of 1

10-06-2020 1:42:03 PM

Or

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 Hyderabad-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

Total Order Value . . . 5,917.70

Rupees : Five Thousand Nine Hundred Seventeen and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 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 : __/__/__

Estimate/Draft PO

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 Hyderabad-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
	340.00	2.75	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	M/S L angle - 20*0" length	3/4"	05	nos			
2	M/S 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	25 x 5 mm	1000	nos			
5	Sheet board screw white - star screw	35 x 5 mm	1000	nos			
6	M/S cold hat	5"	50	kgs			
7	1/4" dia galv screws	32 x 8mm	1000	nos			
8	Angle Bar	std	1	kg			
9							
Remarks: for mds door frames bottom fixing use purpose 1 st 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 INR
Security Nil
Remarks

For Modi Reality Mallapur LLP
Authorised Signatory

Accepted the above Terms And Conditions
For Sri Balaji Enterprises

Name : _____ Name : _____ Date : ____/____/____

PURCHASE DIVISION
Advice for approval for credit to supplier

2
Scanned
9966

Date:	12/6/20	Prepared by:	Shalmya	
PO/WO no.	67862	PO / WO Date.	9/6/20	
Supplier Name	SS LLP.	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	16/6/20	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.			11647	Yes No

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

Purchase Voucher

No. : PUR/10052
Ref: 11467 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
Chemicals GST 18%	8,955.00
INPUT-CGST	805.95
INPUT-SGST	805.95
OIE-Round Off	0.10
	₹ 10,567.00

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	12/6	MINISH PARIKH MANAGER PROCUREMENT	20/06/20		
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Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-. Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 10-06-2020

Customer Details

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

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

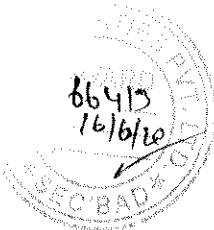
GSTIN : 36AAEFM1459R1ZP

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

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised signatory

[Handwritten signature]

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%		
Input CGST	8,960.00	₹ 10,573.00
INPUT-SGST	806.40	
OIE-Round Off	806.40	
	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				
Site & Phase :		GULMOHAR RESIDENCY				
Supplier		Date:	24.06.20			
Material required before date:		Time:	15:30			
27.06.20		Req. No.	68321			
ID No.		57984				
No	Description	Size	Quantity	Units	Inward No	Date
1.	MS sheet (3mm thickness) - 10 gauge	4' x 8'	02	Nos		
2.	L Angles (3mm Thickness)	1" x 1"	04	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
Remarks: for making of proportion boxes at GMR site .						
Prepared By		Sravani				
Sign.& Date		24.06.2020				
Note:		Approved by				
		Sign. & Date				

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID
39618

Date.	12/6/20	Prepared by:	Bowmya.
PO / WO no	67873	PO / WO Date.	10/6/20
Supplier Name	SSlp.	PO/WO amount	4,312.90
Firm Company	Modi spalty 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.
1	9734	10/6/20	79774
2			
3			
4			
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
Sign:			
Date	12/6/20	17/6	20/6/20
		MINISH PARIKH MANAGER PROCUREMENT	

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

Summit Sales LLP

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

Email purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

1 of 1 10-06-2020

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN : 36AAEFMI459R1ZP

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

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Handwritten signature]

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
1	2x4 size = 20'0" length	3-4"	05	nos		
2	2x4 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	25 x 5 mm	1000	nos		
5	Sheet board screw white - star screw	35 x 5 mm	1000	nos		
6	Sheet board screw	5"	50	kgs		
7	Sheet board screws	32 x 8mm	1000	nos		
8		std	1	kg		
9						
10						
Remarks: 1st floor frames bottom fixing use purpose 1st Floor at B-Block GMR site.						
Prepared by	A. Sravani		Approved by	Ram Prasad		
Signature	06-06-2020		Sign. & Date			
Note: If material at site write inward number and date in last 2 columns.						

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
- Penalty For Delay Nil
- Transportation Cost Transport cost shall be borne by us.
- Warranty Nil
- Advance Paid Nil
- Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for WPC Doors section fixing and assembling 1st floor B block purpose
- Completion Date Nil
- Measurment Nil
- Security Nil
- Remarks

For **Modi Realty Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name

Name :

Date

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 10-06-2020

Customer Details

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

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

GSTIN: 36AAEFM1459R1ZP

	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			
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38904
16/6
PR

INWARD

MODI REALTY MALLAPUR LLP

Recd No. 810 Dt. 10/6/2020

MNN No. 7977 Dt. 10/6/20

Received By. Romen Sign. 10/6/20

for Summit Sales LLR

Authorised signatory

[Handwritten signature]

Subject to Hyderabad Jurisdiction

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

1 of 1, 10-06-2020

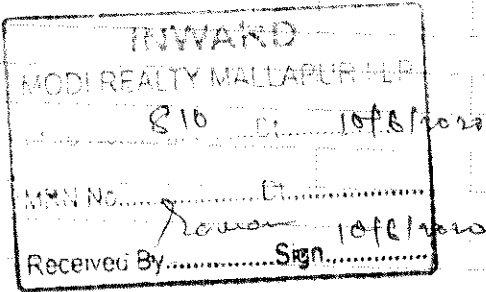
Customer Details

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

GSTIN : 36AAEFMI459R1ZP

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	Total Taxable Amount	3,655.00	657.90
	328.95	328.95	Total Invoice Amount	4,312.90	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Voucher

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

GSTIN/UIN : 36ACQFS2044C1Z7

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

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Caution
3964.

4

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

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

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9512	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:

Amount E - PO WO value:

Amount F - Difference (A - E):

Quantity received as per PO WO

☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)

Is difference between PO Bill acceptable?

☐ Yes ☒ No (explained below)

Excess short material received

☐ Approved within acceptable limits ☐ No (explained below)

Close PO 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	Accounts receiver of bill	Accountant	Accounts Manager
Sign:						
Date	15/6/2020	16/6	16/6/2020	20/6/2020		

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

Summit Sales LLP ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier : Customer : Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 29-05-2020

Customer Details

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

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

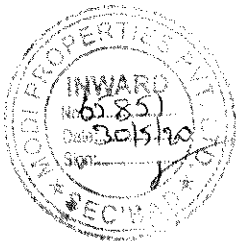
GSTIN : 36AAEFM1459R1/P

	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	Total Taxable Amount
	35.10	35.10	Total Invoice Amount

Rupees : Seven Hundred Fourty and Paise Twenty Only

Subject to Hyderabad Jurisdiction



670.00 70.20
740.20
for Summit Sales LLP
Authorized signatory

Purchase Order

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

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

Purchase Order for the Supply of following Items.

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

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 Antisepetic	1.00	155.00	0.00	18.00	182.90
5 4039 - Consumables - Liso! 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, Hyderabad. NExt to NFC Railway Over Bridge
 Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site office and labour quarters and water tanks

Completion Date NA

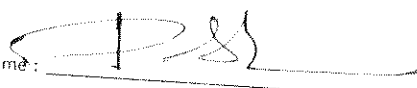
Measurment NA

Security Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : ____/____/____

Invoice Not received
 15/6/20

Purchase Order

Remarks

Original / Office Copy / Purchase Div.Copy

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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.	Savlon 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:							

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier - Customer - Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 29-05-2020

Customer Details

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

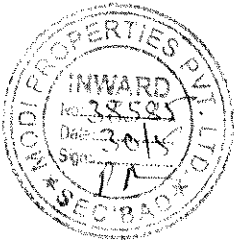
DC No. 9517
DC Date. 29-05-2020
PO No. 67121
PO Date. 13-05-2020
Req ID 56725
Req Date 12-05-2020
Loc Req No 68274

GSTIN: 36AAEFM1459R1ZP

Description of Goods

HSN/SAC	Qty
9603	5
3808	5

- 1 4003 - Consumables - Bombay Broom - Big - nos
- 2 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs



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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

1 of 1 29-05-2020

Customer Details

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

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

GSTIN : 36AAEFM1459R1ZP

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	
Card No. 786	DL 29/5/2020
SRN No.	DL
Received By. Rouhan	Sign 29/5/2020

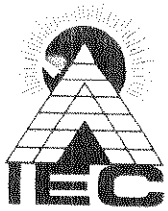
IGST	CGST	SGST	Total Taxable Amount
	35.10	35.10	Total Invoice Amount

Rupees : Seven Hundred Fourty and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



INDUSTRIAL EQUIPMENT CENTRE

(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

7.02

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: 2294982464

GSTIN : 36ANBFM1459R1ZP.

STATE : TS

STATE CODE : 36

GSTIN :

STATE :

STATE CODE :

S.No.	Description of the Material	Quantity	HSN Code	Rate per Unit	Amount in Rupees
1.	140PSi Growling Pump	1pc.			4500/-
INWARD MODI REALTY MALLAPUR LLP Vard No. 830 Dt. 22/06/2020 MERN No. Dt. Received By: Suman Sign: 22/06/2020					

Card pay.
4525/-

Freight Charges

Total Amount Before Tax

4500/-

CGST @ 2.5%

112-50

SGST @ 2.5%

112-50

IGST @ %

TOTAL AMOUNT : GST

225/-

GRAND TOTAL

4725/-

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

Authorised Signatory

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%	
INPUT-CGST	644.00
INPUT-SGST	57.96
OIE-Round Off	57.96
	0.08
	₹ 760.00

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:

OP 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 LLPInvoice No. 2828Date 24/06/20

Supply of D.C.No. :

GSTIN No. :

36AAEPN1459R1ZP

Supply Date :

Customer Cell :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	TOTAL AMOUNT
①	GI Wire	7314	3kg.	73	219
②	Alum. DMM	7601	2m	212	425
TOTALS					644

INITIALED
MODI REALITY MALLAPUR LLP
Ware No. 838 Dt. 24/06/2020
VNN No. DL
Received By Rohan Sign 24/06/2020

GSTIN : 36AAEEN3102J1ZRAdd : CGST 9% 58Add : SGST 9% 58TOTAL AMOUNT 760

Bank Details : ICICI Bank
Account No. : 006905008299
Branch : HABSIGUDA
IFSC Code : ICIC00000069

For KRISHNA HARDWARE & ELECTRICALS

Goods once sold will not be taken back.

E & O.E

Authorised Signature

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%		
Input CGST	11,330.00	₹ 11,896.50
INPUT-SGST	283.25	
	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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 80
68227

Date: 6/7/20		Prepared by: T.D.N. Muccey	
PO / WO No: 68291		PO / WO Date: 25/6/20	
Supplier Name: Navan Metal Works		PO / WO amount: Rs. 10,573/-	
Firm/Company: Modi Building Material		Project: Gulmohar Roadway.	
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.
1	042	30/6/20	80651
2			
3			
4			
DC matches MRN			
☒ Yes ☐ No			
☐ Yes ☐ No			
☐ 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:			
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	M.D.	Accounts receiver of bill	Accountant	Accounts Manager
Sign:							
Date:	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 E 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

Phone : 27712497
40042626

NAVEEN METAL UDYOG

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.

E-mail : nmuhyd@yahoo.co.in

M/s. MODI REALTY MALLAPUR LLP

M. G. ROAD,

SECUNDERABAD

Phone _____ Fax _____

GST No. 36AAEFM1459A1ZP

Invoice No. : 042

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

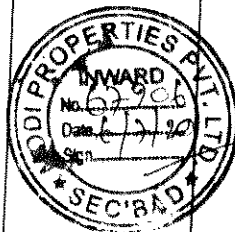
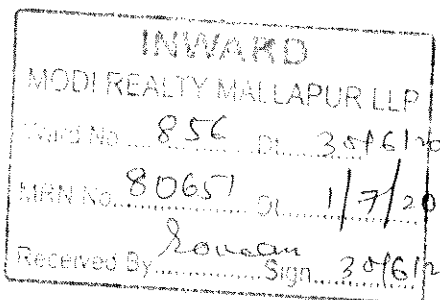
7209

Sheets

2 Nos.

4480/-
8

8960 = ₹



M. G. Road

BANK : **UNITED BANK OF INDIA** Branch : M. G. Road, Secunderabad.
A/c. No. : 0625210318512 IFSC Code : UTBI0SEC813

Rupees Ten thousand five hundred and Seventy
two 8

SUB TOTAL

8960 = ₹

SGST @9%

806 = ₹

CGST @9%

806 = ₹

IGST @

G. TOTAL

10572 = ₹

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**

[Signature]
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

25-06-2020 16:43:44



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.

27712497.
9246297667

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
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 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

Accepted the above Terms And Conditions

For **Naveen Metal Udyog**

Name :

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
Input CGST	3,077.32
INPUT-SGST	3,077.32
OIE-Round Off	(-)0.12
	₹ 40,347.00

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan Id - 40565

PO/WO no. 29/5/2020		Prepared by: K. R. Chakraborty	
Supplier Name 67226		PO / WO Date. 26/5/2020	
Firm/Company Premier Engineering Corporation		PO/WO amount 39,152/-	
Bill No. Modi Rally Halla		Project GMR	
Bill Date 0040		Bill amount 40,347/-	
Amount A - Bills total (Excluding Transport & Hamali Charges): 40,347/-			
Sl. No.	DC No	DC. Date	MRN No.
1			
2			79298
3			
4			
Amount B - Other Credits :			DC matches MRN ☒ Yes ☐ No
Amount C - Other Debits :			☐ Yes ☐ No
Amount D (D=A+B-C) - Amount to be credited to the supplier:			☐ Yes ☐ No
Amount E - PO / WO value:			☐ Yes ☐ No
Amount F - Difference (A - E):			☐ Yes ☐ No
Quantity received as per PO / WO			
Is difference between PO / Bill acceptable?			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Excess / short material received			☐ Yes ☐ No (explained below)
Close PO / WO			☐ Approved - within acceptable limits ☐ No (explained below)
Advance paid / PDC given (deduct when paying)			☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Payment - due date			☐ Yes - Rs. /- ☐ No
Remarks: 11/6/2020			
Excess received			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign							
Date	29/5/2020	2/6	02/06/20		02/06/20	27/6/20	27/6/20

APPROVED BY

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 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
5-4-187/3&3, IIND FLOOR, SOHAM
MANSION, MG ROAD, SECUNDERABAD, TS
GSTIN/UIN : 36AAEFM1459R12P
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com
Consignee

MODI REALTY MALLAPUR LLP
5-4-187/3&3, IIND FLOOR, SOHAM
MANSION, MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R12P
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 : 36AAEFM1459R12P
State Name : Telangana, Code : 36

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

Sl	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
						9 %	3,077.32
						9 %	3,077.32
							(-)0.12

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 375, Dt. 26/5/2020
MRN No. 79298
Received By: Roman R. S. 26/5/2020



Amount Chargeable (in words) Total 466.0000 Meters ₹ 40,347.00
L & OE

INR Forty Thousand Three Hundred Forty Seven Only

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 & IF S Code: SECUNDERABAD & HDFC0000042
for PREMIER ENGINEERING CORPORATION

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

This is a Computer Generated invoice

