Modi Realty Mallapur LLP (20-21)

Purchase Voucher

Dated : 17-Jun-2020

No. : PUR/~~40032~~ 10033
Ref.: 006 dt. 4-Jun-2020

Party's Name: SUP-Adilabad Timber Mart

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	2,10,320.00	₹ 2,48,178.00
INPUT-CGST	18,928.80	
INPUT-SGST	18,928.80	
OIE - Round Off	0.40	

On Account of :
Bleng on purchaseof Door & windows against bill no:006, dt:4/6/20, po no:67217, dt:18/5/20

Amount (in words) :
Indian Rupees Two Lakh Forty Eight Thousand One Hundred Seventy Eight Only

for SUP-Adilabad Timber Mart

Prepared by: lavanya.r

Approved by

Receiver's Signature

① Scanned
B9385

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/06/20	Prepared by:	Prabhakar
PO/WO no.	67217	PO / WO Date.	18.5.20
Supplier Name	Adilabad Timber Mart	PO/WO amount	2,26,786.56
Firm/Company	MRMLLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	006	4/6/20	2,47,234-00
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,47,234-00

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

Amount B –Other Credits :_	Transportation	944-00
Amount C –Other Debits :_		
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,48,178-00	2,47,234-00
Amount E – PO / WO value:		2,26,786.56
Amount F – Difference (A – E):		19,804-00

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	22/6/20

Remarks:_ Logs will be calculated as standard sizes. difference can be accepted, 4' & 7' & 8' logs calculated as 8'. Can consider

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		
Date		17/6/20			16/6/20		

APPROVED BY
[signature]
25 JUL 2020
M. JAYA PRAKASH
Sr. Manager Accounts

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

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings, Packing Woods, Readymade Doors & Windows With Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To. Modi Reality Mallapur LLP
MG Road, Secundrabad.
Site - Mallapur

Party GSTIN 36AAEFM1459R1ZP State Code 36

Invoice No. 006

Date : 04/06/2020.

Vehicle No. TS 08 UE 2648

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	WPC Door Frames.				
12 no	7' x 3'6" (2+2) (5"x2½") [7' - 24 no, 4' - 24 no]	3925			47,520 ooo
32 no	7'3" x 3' (2+1) (4" x 2½") [7'3" - 64 no, 3'6" - 32 no]	3925			93,600 ooo
24 no	7'3" x 2'6" (2+1) (4" x 2½") [7'3" - 48 no, 3' - 24 no]	3925			68400 ooo
68 no	Transportation charges				800 ooo
	E.Way Bill No - 182224418045.			TOTAL	210,320 ooo
				CGST 9 %	18,929 ooo
				SGST 9 %	18,929 ooo
				IGST – %	–
				Grand Total	248,178 ooo

Total Invoice Amount in Words Two lakh Fourty Thousand Eight Thousand One Hundred Seventy Eight rupees.

Terms & Conditions :
1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

For ADILABAD TIMBER MART

Authorised Signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 6616 Date 4/6/20

DELIVERY CHALLAN

ADILABAD TIMBER MART

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood & Assam Wood, Paking Woods & etc.,
H.No. 4-81/B, Nacharam, Hyderabad - 500 076.

D.M. No. / Order No. / V/code

Given above we are hereby sending the following in sound condition and acknowledge on duplicate along with

DESCRIPTION | SIZES

WPC Door Frames (5"x2½") 7' x 3'6" (2+2)

WPC Door Frames (4"x2½") 7'3" x 3' (2+1)

WPC Door Frames (4"x2½") 7'3" x 2'6" (2+1)

Bill No - 006.

E.Way Bill No - 182224418045

CHECKED (Security) MODI REALTY MALLAPUR LLP

Receiver's Signature

for Adilabad Timber Mart

APGST NO. HYR/06/01/1140/84-85
CST NO. HYR/06/01/1096/84-85

e - Way Bill System

NATION TAX MARKET

eWay Bill

E-Way Bill No.:	181222418045
E-Way Bill Date:	04/06/2020 09:27:00 AM
Generated By:	36AADFA0098D1ZU
Valid From:	04/06/2020 09:27:00 AM [5 Km]
Valid till:	05/06/2020

PartA

GSTIN of Supplier	36AADFA0098D1ZU ADILABAD TIMBER MART
Place of Dispatch	NACHARAM,TELENGANA-500076
GSTIN of Recipient	36AAEFM1459R1ZP MODI REALTY MALLAPUR LLP
Place of Delivery	MALLAPUR,TELENGANA-500076
Document No.	006
Document Date	04/06/2020
Transaction Type	Regular
Value of Goods	248178.0
HSN Code:	3925 - Wpc door frames
Reason:	Outward - Supply
Transporter:	

PartB

Mode	Veh No/ Trans No	From Place	Date	Entered By	CEWB No.
Road	TS08UE2648	NACHARAM	04/06/2020 09:27:00 AM	36AADFA0098D1ZU	0

 18-May-20 4:12:19 PM

Purchase Order

67217
15.05.20 11:58:46

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

Adilabad Timber Mart
D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076

GSTIN 36AADFA0098D1ZU
9505109395 9505109395

Doc No	67217	68281
Doc Date	18-05-2020	
Quote No	Nil	
Quote Date	29-09-2019	
SupplyType	Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

3960

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos *Section 5" x 2 1/2"*	~~12.00~~	~~3,816.00~~	0.00	18.00	54,034.56
2	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 3 ft - Nos *Section 4" x 2 1/2"*	~~32.00~~	2,640.00 2980	0.00	18.00	99,686.40
3	2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 inx 2 ft 6in - Nos *Section 4" x 2 1/2"*	~~24.00~~	2,580.00	0.00	18.00	73,065.60
	Rupees : Two Lakh(s) Twenty Six Thousand Seven Hundred Eighty Six and Paise Fifty Six Only.				**Total Order Value . . .**	**226,786.56**

Terms and Conditions :-

Specification / Brand	All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 180 Per rft main door and Rs 150 per rft internal door frame, NO making charges, making is our responsibility.
Payment Terms	After delivery and production
Tax	Included in the above prices
Delivery Date	With in 10 day
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as per the specifications, above order for 8 flats, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs will be supplied by supplier standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be ous responsibility, Density will be 1000 kg /cum.

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Adilabad Timber Mart*

Name : ____________

Date : __/__/____

16-May-20 2:53:32 PM

Estimate/Draft PO

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

Adilabad Timber Mart D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076 **GSTIN** 36AADFA0098D1ZU 9505109395 9505109395	**Doc No**	67217	68281
	Doc Date	16-05-2020	
	Quote No	Nil	
	Quote Date	29-09-2019	
	SupplyType	Supply	

Kind Attn : Kiran Kumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos *Section 5" x 2 1/2"*	12.00	3,816.00	0.00	18.00	54,034.56
2	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 3 ft - Nos *Section 4" x 2 1/2"*	32.00	2,640.00	0.00	18.00	99,686.40
3	2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 inx 2 ft 6in - Nos *Section 4" x 2 1/2"*	24.00	2,580.00	0.00	18.00	73,065.60
					Total Order Value . . .	**226,786.56**

Rupees : Two Lakh(s) Twenty Six Thousand Seven Hundred Eighty Six and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 180 Per rft main door and Rs 150 per rft internal door frame, NO making charges, making is our responsibility.
Payment Terms	After delivery and production
Tax	Included in the above prices
Delivery Date	With in 10 day
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as per the specifications, ~~above order~~ for 8 flats, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs will be supplied by supplier standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be ous responsibility, Density will be 1000 kg /cum.

APPROVED BY
15 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

16/5/20

For *Modi Reality Mallapur LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Adilabad Timber Mart*

Name : ______________

Name : ______________

Date : __/__/____

Requisition Form - Door Frames

Company	Modi Realty Mallapur LLP	Site & Phase	Gulmohar Residency
Req. no.	68281	Req. Date	13-05-2020
Material required before	17-05-2020	ID no.	56819
Prepared by:	A.Sravani	Approved by (sign):	
Flat / Block no:			
Type A 1210 Sft 3BHK Order Value:	8 Flats		
Type B 1010 Sft 2BHK Order Value:	0 Flats		
Electrical duct doors	0		

07-12

S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	WBC Main door frame 7' x 3'6" with threshold	Nos	0.00	12.00	0.00	0.00	12.00	0.00	12.00
2	WBC Door frame 7' x 3' without threshold	Nos	0.00	32.00	0.00	0.00	32.00	0.00	32.00
3	WBC Door frame 7' x 2'6" without threshold	Nos	0.00	24.00	0.00	0.00	24.00	0.00	24.00
4	Door frame 7' x 2'6" with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total						68.00	0.00	68.00

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main door side 7' 3" X 5" X 3"	Nos	0.00	0.00	0.00	0.00		
2	Main door top /bottom 4' X 5" X 3"	Nos	0.00	0.00	0.00	0.00		
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
8	Fish Tail Holdfast	Nos	0.00	0.00	0.00			
9	Wooden Screw 30 X 8 MM	Nos	0.00	0.00	0.00			
10	Nails 2"	Nos	0.00	0.00	0.00			
	Total		0.0	0.0	0.0	0.0		

Note: Round of nails to the nearest kg.

APPROVED BY
13 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

② Scan ID 39384

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/6/20	Prepared by:	Prabhakar
PO/WO no.	67491	PO / WO Date.	27.5.20
Supplier Name	Praful Sanitary	PO/WO amount	1593.00
Firm/Company	MRM LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/86	5/6/20	1593-00
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1593-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79617	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :-	—
Amount C –Other Debits :-	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1593-00
Amount E – PO / WO value:	1593-00
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

Modi Realty Mallapur LLP (20-21)

Purchase Voucher

No. : **PUR/~~10033~~** 10034
Ref.: **PS/20-21/86 dt. 5-Jun-2020**

Dated : 17-Jun-2020

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

Particulars		Amount
Plumbing GST 18%	*1,350.00*	**₹ 1,593.00**
Input CGST	*121.50*	
Input SGST	*121.50*	

On Account of :
Being on purchase of Orissa pan against bill no:86, dt:5/6/20, po no:67491, dt:27/5/20

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

for SUP-Praful Sanitary

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Modi Reality Mallapur LLP
5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 86**	Dated **5-Jun-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **67491**	Dated **27-May-2020**
Despatch Document No. **Invoice**	Delivery Note Date **5-Jun-2020**
Despatched through **Self**	Destination **Mallapur**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**500mm Orissa Pan (White)**	6910	18 %	**3 No:**	500.00	No:	10 %	**1,350.00**
	Output CGST							**121.50**
	Output SGST							**121.50**
	ROUNDING OFF							
	Total			**3 No:**				**₹ 1,593.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 800 Dt. 05/6/2020
MRN No. 79617 Dt. 05/6
Received By Soman Sign. 05/6/2020

Amount Chargeable (in words)
Indian Rupees One Thousand Five Hundred Ninety Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	1,350.00	9%	121.50	9%	121.50	243.00
Total	**1,350.00**		**121.50**		**121.50**	**243.00**

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

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6665
Date 11/6/20
Sign.

Purchase Order

29-05-2020 10:46:34 AM

67491
23.05.20 2:01:10

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

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	67491	68296
Doc Date	27-05-2020	
Quote No	Nil	
Quote Date	14-03-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7304 - Plumbing - sanitary - Orissa pan - 20 In - nos	3.00	450.00	0.00	18.00	1,593.00
Rupees : One Thousand Five Hundred Ninty Three Only.					**Total Order Value . . .**	**1,593.00**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for labour quarter purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ______________________

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Page(s) 1 Of 1 28-05-2020 1:48:30 PM

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

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

GSTIN 36ACWPG864A1ZG
65526886. 9849624797 40077300

Doc No	67491	68296
Doc Date	27-05-2020	
Quote No	Nil	
Quote Date	14-03-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7304 - Plumbing - sanitary - Orissa pan - 20 In - nos	3.00	450.00	0.00	18.00	1,593.00
Rupees : One Thousand Five Hundred Ninty Three Only.				Total Order Value . . .		1,593.00

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil

APPROVED BY
24 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	23-05-20
Site & Phase :	GULMOHAR RESIDENCY	Time:	16:00
Supplier		Req. No.	68296
Material required before date:	25-05-20	ID No.	57168

No	Description	Size	Quantity	Units	Inward No	Date
1.	Indian WC					
2.	67491	std	03	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For new Labour quarters purpose at gmr site

Prepared By	A.Sravani	Approved by	
Sign.& Date	23-05-2020	Sign. & Date	

Note:

APPROVED BY
MAY 2020
SOHAM MODI
MANAGING DIRECTOR

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID : 39383

Date:	13/6/2020	Prepared by:	K. R. Chalyulu
PO/WO no.	67718	PO / WO Date.	3/6/2020
Supplier Name	Prafful Sanitary	PO/WO amount	1,732/-
Firm/Company	GMR	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	83	5/6/2020	1,732/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,732/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79619	~~Yes~~ No
2.				Yes No
3.				Yes No
4.				Yes No

Amount B – Other Credits :	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,732/-
Amount E – PO / WO value:	1,732/-
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 ...

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

Purchase Voucher

No. : PUR/~~10045~~ 10046
Ref.: SSLLP/LOG?10088 dt. 20-Jun-2020

Dated : 20-Jun-2020

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

Particulars		Amount
PS-Admin-Audit	2,00,790.00	₹ 2,21,873.00
Input CGST	18,071.10	
INPUT-SGST	18,071.10	
TDS-7.5% Professional Charges	(-)15,059.00	
OIE - Round Off	(-)0.20	

On Account of :
Being admin service charges of IT admin audit , promotions , accounts managers support staff admin of may - 2020 vide bill no : SSLLP/LOG/10088 dated : 30-5-2020

Amount (in words) :
Indian Rupees Two Lakh Twenty One Thousand Eight Hundred Seventy Three Only

for SUP-SSLLP-Logistics

Prepared by: vijay

Approved by

Receiver's Signature

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 83**	Dated **5-Jun-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Modi Reality Mallapur LLP** 5-4-187/3 & 4, IInd Floor Soham Mansion, MG Road Secunderabad. GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **67718**	Dated **3-Jun-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **5-Jun-2020**
	Despatched through **Self**	Destination **Mallapur**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Pvc Bib Cock Short**	8481	18 %	**10 No:**	184.00	No:	30 %	**1,288.00**
2	**CP Grating Round (Plain)**	7326	18 %	**10 No:**	32.72	No:	45 %	**179.96**
								1,467.96
	Output CGST							**132.12**
	Less : ***Output SGST***							**132.12**
	ROUNDING OFF							**(-)0.20**
	Total			**20 No:**				**₹ 1,732.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 799 Dt. 05/6/2020
MRN No. 79619 Dt. 05/6
Received By Rovsan Sign 05/6/2020

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,288.00	9%	115.92	9%	115.92	231.84
7326	179.96	9%	16.20	9%	16.20	32.40
Total	**1,467.96**		**132.12**		**132.12**	**264.24**

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

MODI PROPERTIES PVT. LTD. SEC'BAD — INWARD No. 76189 Date: 11/6/20 Sign:

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 05-06-2020 11:46:01 AM

67718
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

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	67718	68301
Doc Date	03-06-2020	
Quote No	Nil	
Quote Date	06-03-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7430 - Plumbing - other - Taps - Others - nos *Short Body PVC*	10.00	184.00	30.00	18.00	1,519.84
2	7376 - Plumbing - PVC - PVC Jali - Others - nos	10.00	32.72	45.00	18.00	212.35
					Total Order Value . . .	**1,732.19**

Rupees : One Thousand Seven Hundred Thirty Two and Paise Ninteen Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for labour quarter purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ____________

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	02.06.2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:50
Supplier		Req. No.	68301
Material required before date:	05.06.2020	ID No.	57371

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Pipe	3/4"	15	No's		
2.	CPVC Plane elbow	3/4"	15	No's		
3.	CPVC Brass Elbow	3/4" x 1/2"	10	No's		
4.	CPVC Brass Tee 67717	3/4" x 1/2"	10	No's		
5.	CPVC Clamps	3/4"	15	No's		
6.	CPVC Coupling	3/4"	10	No's		
7.	CPVC Paste	std	02	Box's		
8.	PVC Tap	std	10	No's		
9.	PVC Jali (Round) 67718	std	10	No's		
10.	Bombay Nails	2"	02	kgs		

Remarks: for Labour quarters toilets work purpose at GMR site .

Prepared By	Sravani	Approved by	
Sign.& Date	02.06.2020	Sign. & Date	

Note:

APPROVED BY
03 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1 03-06-2020 1:39:59 PM

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

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	67718	68301
Doc Date	03-06-2020	
Quote No	Nil	
Quote Date	06-03-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7430 - Plumbing - other - Taps - Others - nos *Short Body PVC*	10.00	184.00	30.00	18.00	1,519.84
2	7376 - Plumbing - PVC - PVC Jali - Others - nos	10.00	32.72	45.00	18.00	212.35
					Total Order Value . . .	**1,732.19**

Rupees : One Thousand Seven Hundred Thirty Two and Paise Nineteen Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome by us.
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 quarter purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
03 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

Name : ______________________

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Modi Realty Mallapur LLP (20-21)

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

Purchase Voucher

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

Dated : 17-Jun-2020

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