Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad

checking over
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Purchase Register
1-Jul-2020 to 31-Jul-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
4-7-2020	SP-SSLLP-Logistics	Purchase	PUR/10062		3,786.00
4-7-2020	SP-SSLLP-Logistics	Purchase	PUR/10063		9,291.00
8-7-2020	SP-SSLLP-Logistics	Purchase	PUR/10064		2,21,873.00
11-7-2020	SUP-Praful Sanitary	Purchase	PUR/10065		683.00
11-7-2020	SUP- Dilpreet Hardware	Purchase	PUR/10066		1,168.00
11-7-2020	SUP-Sri Balaji Enterprises	Purchase	PUR/10067		1,416.00
11-7-2020	SUP-Elegant Enterprises	Purchase	PUR/10068		1,847.00
11-7-2020	SUP-Sai Lakshmi Enterprises	Purchase	PUR/10069		21,788.00
15-7-2020	SUP-Summit Sales Llp	Purchase	PUR/10070		9,523.00
15-7-2020	SUP-Summit Sales Llp	Purchase	PUR/10071		1,625.00
15-7-2020	SUP-Summit Sales Llp	Purchase	PUR/10072		24,531.00
15-7-2020	SUP-Summit Sales Llp	Purchase	PUR/10073		2,854.00
15-7-2020	SUP-Summit Sales Llp	Purchase	PUR/10074		1,906.00
15-7-2020	SUP-Summit Sales Llp	Purchase	PUR/10075		3,466.00
15-7-2020	SP-SSLLP Common Expenses	Purchase	PUR/10076		82,234.00
17-7-2020	SUP-Bhavani Enterprises	Purchase	PUR/10077		630.00
17-7-2020	SP-SSLLP-Logistics	Purchase	PUR/10078		2,832.00
18-7-2020	SUP-Shah Traders	Purchase	PUR/10079		1,098.00
18-7-2020	SUP-Gautham Enterprises	Purchase	PUR/10080		4,200.00
18-7-2020	SUP-Sai Lakshmi Enterprises	Purchase	PUR/10081		14,062.00
18-7-2020	SUP-Elegant Enterprises	Purchase	PUR/10082		54.00
18-7-2020	SUP-Sree Mahaveer Eng & Elctricals	Purchase	PUR/10083		2,655.00
18-7-2020	SUP-Elegant Enterprises	Purchase	PUR/10084		489.00
18-7-2020	SUP- Sri Parameshwara Engineering Solutions Pvt Ltd	Purchase	PUR/10085		8,850.00
18-7-2020	SP-Ashish Agarwal	Purchase	PUR/10086		3,156.00
18-7-2020	SP-SSLLP-Logistics	Purchase	PUR/10087		67,403.00
18-7-2020	SUP-Summit Sales Llp	Purchase	PUR/10088		1,027.00
18-7-2020	SUP-Summit Sales Llp	Purchase	PUR/10089		224.00
18-7-2020	SUP- Dilpreet Hardware	Purchase	PUR/10090		354.00
18-7-2020	SUP-Adilabad Timber Mart	Purchase	PUR/10091		17,346.00
18-7-2020	SUP-Praful Sanitary	Purchase	PUR/10092		2,284.00
18-7-2020	SUP-Sri Balaji Enterprises	Purchase	PUR/10093		51,584.00
18-7-2020	SUP-Shah Traders	Purchase	PUR/10094		1,285.00
18-7-2020	SUP-Summit Sales Llp	Purchase	PUR/10095		35,001.00
18-7-2020	SUP-Summit Sales Llp	Purchase	PUR/10096		67,328.00
18-7-2020	SUP-Summit Sales Llp	Purchase	PUR/10097		7,045.00
18-7-2020	SUP-Summit Sales Llp	Purchase	PUR/10098		4,313.00
24-7-2020	SUP-Gautham Enterprises	Purchase	PUR/10099		1,416.00
25-7-2020	SUP-Krishna Hardware & Electricals	Purchase	PUR/10100		820.00
25-7-2020	SUP-Bhavani Enterprises	Purchase	PUR/10101		630.00
25-7-2020	SP-SSLLP-Logistics	Purchase	PUR/10102		13,599.00
28-7-2020	SUP-Summit Sales Llp	Purchase	PUR/10103		40,198.00
28-7-2020	SUP-Summit Sales Llp	Purchase	PUR/10104		1,176.00
28-7-2020	SUP-Summit Sales Llp	Purchase	PUR/10105		3,345.00
28-7-2020	SUP-Summit Sales Llp	Purchase	PUR/10106		52,073.00
28-7-2020	SUP-Summit Sales Llp	Purchase	PUR/10107		34,220.00
28-7-2020	SUP-Summit Sales Llp	Purchase	PUR/10108		2,991.00
	Carried Over				8,31,679.00

continued ...

Modi Realty Mallapur LLP (20-21)

Purchase Register : 1-Jul-2020 to 31-Jul-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				**8,31,679.00**
28-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10109		23,224.00
28-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10110		1,590.00
28-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10111		10,567.00
28-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10112		28,733.00
28-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10113		2,506.00
28-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10114		1,605.00
28-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10115		884.00
28-7-2020	**SUP-Praful Sanitary**	Purchase	PUR/10116		29,427.00
28-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10117		1,996.00
28-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10118		496.00
28-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10119		6,922.00
28-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10120		38,940.00
28-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10121		31,931.00
28-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10122		1,189.00
28-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10123		27,168.00
28-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10124		4,915.00
28-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10125		997.00
28-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10126		56,599.00
28-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10127		443.00
28-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10128		24,814.00
28-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10129		9,572.00
28-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10130		880.00
28-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10131		1,396.00
28-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10132		1,144.00
28-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10133		319.00
31-7-2020	**SUP-Modi Properties Pvt Ltd**	Purchase	PUR/10134		4,73,864.00
31-7-2020	**SUP-Krishna Hardware & Electricals**	Purchase	PUR/10135		378.00
31-7-2020	**SUP-Shah Traders**	Purchase	PUR/10136		1,892.00
			Total:		**16,16,070.00**

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

Purchase Voucher

Dated : **4-Jul-2020**

No. : **PUR/~~10057~~** 10062.
Ref.: **SSLLP/LOG/10154 dt. 3-Apr-2020**

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

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

On Account of :
Being delivery vans transporattion charges for thr month of july 2020 vide bill no : 10154 dated : 3-07-2020

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

for SUP-SSLLP-Logistics

Receiver's Signature

Prepared by: vijay

Approved by

Tax Invoice

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

Invoice No. **SSLLP/LOG/10154**	Dated **3-Jul-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

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

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

Indian Rupees Three Thousand Eight Hundred Thirty Five Only

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

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

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

Remarks:
Being Delivery van transporation charges for the month of July 2020

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

Dated : **4-Jul-2020**

No. : **PUR/~~10056~~** 10063
Ref.: **SSLLP/LOG/10167 dt. 3-Jul-2020**

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

Particulars		Amount
OE-Automobile & Hire Charges RD	*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 july - 2020 vide bill no : 10167 dated : 3-7-2020

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

for SUP-SSLLP-Logistics

Prepared by: vijay

Approved by

Receiver's Signature

Tax Invoice

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

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

Invoice No. **SSLLP/LOG/10167**	Dated **3-Jul-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

Amount Chargeable (in words) *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	**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 & YESB0001070**

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

for SSLLP Logistics
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

Dated : **8-Jul-2020**

No. : **PUR/~~10060~~** 10064
Ref.: **SSLLP/LOG/10177 dt. 3-Jul-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 , prmotions ,accounts support staff for the month of june -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

Tax Invoice

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

Invoice No. **SSLLP/LOG/10177**	Dated **3-Jul-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

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

Amount Chargeable (in words) *E. & O.E*
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 June ' 2020.

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001079**

for SSLLP Logistics

SUMITH SALES LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

Dated : 11-Jul-2020

No. : **PUR/~~10061~~** 10065
Ref.: **140 dt. 25-Jun-2020**

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

Particulars		Amount
	578.88	**₹ 683.00**
Plumbing GST 18%	52.10	
Input CGST	52.10	
INPUT-SGST	(-)0.08	
OIE-Round Off		

On Account of :
Being purchase of plumbing material vide bill no : 140 dated : 25-06-2020 po no : 68243

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

for SUP-Praful Sanitary

Receiver's Signature

Approved by

Prepared by: VIJAY

Scan 20
42228

PURCHASE DIVISION
Advice for approval for credit to supplier

Date	6/7/10	Prepared by	T.D. Mulley
PO/WO no	65743	PO/WO Date	24/6/10
Supplier Name	Anapil Sanitary	PO/WO amount	Rs 683/-
Firm/Company	Modi Reality Mallapur LLP	Project	Gulmohar Residency

Sl. No	Bill No.	Bill Date	Bill amount
1	140	25/6/10	Rs 683/-
2			/
3			

Amount A – Bills total (Excluding Transport & Hamali Charges)	Rs. 683/-

Sl. No	DC No	DC. Date	MRN No.	DC matches MRN
1	140	25/6/10	806609	✓ Yes □ No
2				□ Yes □ No
3				□ Yes □ No
4				□ Yes □ No

Amount B – Other Credits	/
Amount C – Other Debits	
Amount D (D=A-B-C) – Amount to be credited to the supplier:	Rs. 683/-
Amount E – PO / WO value	Rs. 683/-
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	11/7/10

Remarks: /

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign	[signature]	[signature]	APPROVED 06 … 10 MINISH PARIKH MANAGER PROCUREMENT				
Date	6/7/10	6/7					

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

GST 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/ 140**	Dated **25-Jun-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **68243**	Dated **24-Jun-2020**
Despatch Document No. **Invoice**	Delivery Note Date **25-Jun-2020**
Despatched through **Self**	Destination **Mallapur**

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	**50mm Pvc 45* Elbow**	3917	18 %	**16 No:**	54.00	No:	33 %	**578.88**
	Output CGST							**52.10**
	Output SGST							**52.10**
	Less : ***ROUNDING OFF***							**(-)0.08**
	Total			**16 No:**				**₹ 683.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 848 Dt. 27/06/20
MRN No. 30609 Dt. 30/6/20
Received By Rowan Sign 27/06/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 27986
Date 6/7/20
Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	578.88	9%	52.10	9%	52.10	104.20
Total	**578.88**		**52.10**		**52.10**	**104.20**

Tax Amount (in words) : **Indian Rupees One Hundred Four and Twenty paise 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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 24-06-2020 2 36.42 PM

68243
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

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	68243	68320
Doc Date	24-06-2020	
Quote No	Nil	
Quote Date	17-02-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos *1 1/2" supreme*	16.00	54.00	33.00	18.00	683.08

Total Order Value . . . **683.08**

Rupees : Six Hundred Eighty Three and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Supreme' / Sudhkhar brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19. Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B-103,106 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 : __/__/____

6321

Requisition Form - PVC Fittings											
Company		MRMLLP		Site & Phase		GMR					
Req. no.		68320		Req. Date	22.06.20						
Material required before		25.06.20		ID no.	57859						
Prepared by:		M.Likhitha		Approved by (sign):							
Flat / Block no:		TowardsB103-106									
3BHK 1660 sft Order Value:		8	Flats								
3BHK 1360 sft Order Value:		9	Flats								
S.No.	Item Description	Units	Qty required forType I 1660 Sft 3BHK flat	Qty required forType III 1360 Sft 3BHK flat	Qty required forType I 1660 Sft 3BHK flat	Qty required forType III 1360 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	2		4.0	-	8	-	8		
2	PVC Pipe - 4" - Double Socket	Nos	-		-		-	-	-		
3	PVC Tee 3"	Nos	4		4.0	-	16	-	16		
4	PVC Rigid Pipe - 1 1/2"	Nos	4		4.0		16	-	16		
5	PVC Rigid Elbow - 1 1/2"	Nos	-		4.0	-	-	-	-		
6	PVC Rigid Tee - 1 1/2"	Nos	-		4.0		-	-	-		
7	PVC Rigid End Cap - 1 1/2"	Nos	-		4.0		-	-	-		
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	4		4.0	-	16	-	16		
9	PVC Pipe - 3" - Double Socket	Nos	-		4.0	-	-	-	-		
10	PVC Pipe - 3" - Single Socket	Nos	4		4.0	-	16	-	16		
11	PVC Pipe - 4" - Door 'T'	Nos	2		4.0	-	8	-	8		
12	PVC Pipe - 3" - Door bend	Nos	-		4.0	-	-	-	-		
13	PVC Floor trap - 4"	Nos	2		4.0	-	8	-	8		
14	PVC Door Tee-3"	Nos	-		4.0	-	-	-	-		
15	PVC Plain Bend - 4"	Nos	4		4.0	-	16	-	16		
16	PVC 4" x 4'0' cut piece	Nos	3		4.0	-	12	-	12		
17	PVC Clamp - 4"	Nos	10		4.0	-	40	-	40		
18	PVC Reducer 4"x 3"	Nos	-		4.0	-	-	-	-		
19	PVC Reducer Tee 4"x 3"	No's	-		4.0	-	-	-	-		
20	PVC End Cap - 4"	No's	-		4.0	-	-	-	-		
21	PVC Plain Tee - 4"	No's	2		4.0	-	8	-	8		
22	PVC Nahni Trap-4"	Nos	5		4.0	-	20	-	20		
23	PVC Reducer 63mm x 75 mm	Nos	-		4.0	-	-	-	-		
24	PVC 45 degrees Bend - 4"	Nos	3		4.0	-	12	-	12		

68243

APPROVED BY
24 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/~~10062~~** 10066
Ref.: **045 dt. 26-Jun-2020**

Dated : 11-Jul-2020

Party's Name: **SUP- Dilpreet Hardware**

Particulars		Amount
Plumbing GST 18%	*990.00*	**₹ 1,168.20**
Input CGST	*89.10*	
INPUT-SGST	*89.10*	

On Account of :
Being purchase of plumbing material anchor bolts vide bill no : 045 dated : 26-06-2020 po no:68214
Amount (in words) :
Indian Rupees One Thousand One Hundred Sixty Eight and Twenty paise Only

for SUP-Dilpreet Hardware

Prepared by: VIJAY   Approved by   Receiver's Signature

Scan RA
42231

PURCHASE DIVISION
Advice for approval for credit to supplier

Date	6/7/20	Prepared by	T.D. Mukherjee
PO/WO no	6824	PO WO Date	23/6/20
Supplier Name	Dilpreet Hardware	PO/WO amount	Rs. 1,168/-
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency
Sl No	Bill No.	Bill Date	Bill amount
1	1045	26/6/20	Rs. 1,168/-
2			
3			

Amount A – Bills total(Excluding Transport & Hamali Charges): Rs 1,168/-

Sl. No.	DC No	DC Date	MRN No.	DC matches MRN
1.	1045	26/6/20	80611	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B – Other Credits	–
Amount C – Other Debits	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs 1,168/-
Amount E – PO WO value.	Rs 1,168/-
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	11/7/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign	[signature]	[signature]	APPROVED 06 ... 20 MINISH PARIKH MANAGER PROCUREMENT				
Date	6/7/20	6/7					

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

GST No. : 36AAJFD4235B1ZU

TAX INVOICE CREDIT

Ph. : 66324157
M. : 9949170500
9396453642

DILPREET HARDWARE

Dealers In : TVS, UNBRAKO, AVS, UOB & TWF Brand Bolts & Nuts, Hardware & General Suppliers.
23 & 24, Lala Temple Complex, Ranigunj, Secunderabad - 500 003. (Telangana)

No. 1045

Date 26/6/2020

M/s. Modi Reality Mallapur LLP

Party GST No. 36AAJFD4235B1ZU

S. No.	Description	HSN Code	Qty.	Rate	Taxable Value	
1.	8mm Anchor Bolt	7318	100pc	6.50/pc	650	00
2.	8mm x 6" Rod	7318	4pc	4/pc	160	00
3.	8mm Nuts & Washer	7318	2kg	90/kg	180	00
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.				Total	990	00
			CGST	9 %	89	10
			SGST	9 %	89	10
			IGST	18 %		
			TOTAL AMOUNT		1168	20

INWARD
MODI REALTY MALLAPUR LLP
Inward No. 849 Dt. 27/06/20
MRN No. 80611 Dt. 30/6/20
Received By .... Sign 27/06/20

MODI PROPERTIES PVT. LTD.
INWARD
No. 2792
Date 6/7/20
SEC'BAD

Rupees in words

PO — 68214

Certified that the particulars given above are true and correct
Goods once sold will not be taken back.

For DILPREET HARDWARE

Purchase Order

 24-06-2020 2 36 42 PM

68214
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

Dilpreet Hardware
23&24,Lala Temple Complex Ranigunj Sec - 500003

GSTIN 36AAJFD4235B1ZU
66324157 9949170500

Doc No	68214	68320
Doc Date	23-06-2020	
Quote No	Nil	
Quote Date	19-02-2019	
SupplyType	Supply	

Kind Attn : Mr. Tejas/Hari Mehta-9885051915

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos	100.00	6.50	0.00	18.00	767.00
2	7382 - Plumbing - GI - GI Thread Rod - Others - nos *8mm x 6'*	4.00	40.00	0.00	18.00	188.80
3	2145 - Carpentry - hardware - Nut bolts - Others - kgs *8mm Nuts and washers*	2.00	90.00	0.00	18.00	212.40

Total Order Value . . . **1,168.20**

Rupees : One Thousand One Hundred Sixty Eight and Paise Twenty 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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B-103-106 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________

Name . ______________

Accepted the above Terms And Conditions

For ***Dilpreet Hardware***

Date : __/__/____

68243

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Requisition Form - PVC Fittings					
Company	MRMLLP		Site & Phase	GMR	
Req. no.	68320		Req. Date	22.06.20	
Material required before	25.06.20		ID no.	57858	
Prepared by:	M.Likhitha		Approved by (sign):		
Flat / Block no:	**TowardsB103-106**				
3BHK 1660 sft Order Value:	8	Flats			
3BHK 1360 sft Order Value:	9	Flats			

S No.	Item Description	Units	Qty required for Type 1 1660 Sft 3BHK flat	Qty required for Type III 1360 Sft 3BHK flat	Qty required for Type 1 1660 Sft 3BHK flat	Qty required for Type III 1360 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	2		4.0	-	8	-	8		
2	PVC Pipe - 4" - Double Socket	Nos	-		-	-	-	-	-		
3	PVC Tee 3"	Nos	4		4.0	-	16	-	16		
4	PVC Rigid Pipe - 1 1/2"	Nos	4		4.0	-	16	-	16		
5	PVC Rigid Elbow - 1 1/2"	Nos	-		4.0	-	-	-	-		
6	PVC Rigid Tee - 1 1/2"	Nos	-		4.0	-	-	-	-		
7	PVC Rigid End Cap - 1 1/2"	Nos	-		4.0	-	-	-	-		
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	4		4.0	-	16	-	16		
9	PVC Pipe - 3" - Double Socket	Nos	-		4.0	-	-	-	-		
10	PVC Pipe - 3" - Single Socket	Nos	4		4.0	-	16	-	16		
11	PVC Pipe - 4" - Door 'T'	Nos	2		4.0	-	8	-	8		
12	PVC Pipe - 3" - Door bend	Nos	-		4.0	-	-	-	-		
13	PVC Floor trap - 4"	Nos	2		4.0	-	8	-	8		
14	PVC Door Tee-3"	Nos	-		4.0	-	-	-	-		
15	PVC Plain Bend - 4"	Nos	4		4.0	-	16	-	16		
16	PVC 4" x 4'0' cut piece	Nos	3		4.0	-	12	-	12		
17	PVC Clamp - 4"	Nos	10		4.0	-	40	-	40		
18	PVC Reducer 4"x 3"	Nos	-		4.0	-	-	-	-		
19	PVC Reducer Tee 4"x 3"	No's	-		4.0	-	-	-	-		
20	PVC End Cap - 4"	No's	-		4.0	-	-	-	-		
21	PVC Plain Tee - 4"	No's	2		4.0	-	8	-	8		
22	PVC Nahni Trap-4"	Nos	5		4.0	-	20	-	20		
23	PVC Reducer 63mm x 75 mm	Nos	-		4.0	-	-	-	-		
24	PVC 45 degrees Bend - 4"	Nos	3		4.0	-	12	-	12		

APPROVED BY
24 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

6821

25	PVC plain Bend - 3"	Nos	2		4.0	-	8	-	8		
26	PVC End Cap - 3"	Nos	-		4.0	-	-	-	-		
27	PVC Clamp - 3"	Nos	10		4.0	-	40	-	40		
28	PVC Bush 3" x 1 1/2"	Nos	-		4.0	-	-	-	-		
29	PVC cut piece - 3" x 4'0"	Nos	2		4.0	-	8	-	8		
30	PVC Door Inspectun - 3"	Nos	-		4.0	-	-	-	-		
31	PVC 45 degrees Bend - 3"	Nos	2		4.0	-	8	-	8		
32	PVC cut piece - 3" x 3'0"	Nos	2		4.0	-	8	-	8		
34	PVC pipe 2 1/2"(63 mm)- 20' lenght	Nos	-		4.0	-	-	-	-		
35	PVC nahni Trap - 63 mm	No's	-		4.0	-	-	-	-		
36	Lubricant Paste - 500 Grams	No's	1		4.0	-	4	-	4		
37	Solvent Cement - 500 ml	No's	1		4.0	-	4	-	4		
38	PVC pipe 2"	No's	2		4.0		8		8		
39	PVC elbow	No's	10		4.0		40		40		
40	Threadrod 8 mm full length	No's	1		4.0		4		4		
41	fastners 8 mm	No's	25		4.0		100		100		
42	nut bolt & washers 8 mm	No's	30		4.0		120		120		
43	PVC clamps 2"	No's	10		4.0		40		40		
44	bombay nails 2 1/2"	kg	1		4.0		4		4		
45	hacksaw blades	No's	10		4.0		40		40		
46	Reducer Socket 75mm x 50mm	No's	2		4.0		8		8		
47	rigid elbow 50 mm	No's	10		4.0		40		40		
	Total						428	-	428		

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

Purchase Voucher

No. : **PUR/~~10063~~** 10067
Ref.: **13 dt. 11-Jul-2020**

Dated : **11-Jul-2020**

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

Particulars		Amount
Door, Door Frames & Hardware IGST 18%	*1,200.00*	**₹ 1,416.00**
Input CGST	*108.00*	
INPUT-SGST	*108.00*	

On Account of :
Being purchase of hardware material tower bolt vide bill no : 13 adted : 21-05-20 po no :67145

Amount (in words) :
Indian Rupees One Thousand Four Hundred Sixteen Only

for SUP-Sri Balaji Enterprises

Prepared by: vijay

Approved by

Receiver's Signature

03

Scan ID - 40568

PURCHASE DIVISION

Advice for approval for credit to supplier

Date	29/5/2020	Prepared by:	K.R. Chalyulu
PO/WO no.	67145	PO / WO Date.	15/5/2020
Supplier Name	Sri Balaji Enterprises	PO/WO amount	1,416/-
Firm/Company	Modi Reality Mallapur LLP	Project	GMR.
S. No.	Bill No.	Bill Date	Bill amount
1	13	21/5/2020	1,416/-
2			
3			
Amount A – Bills total(Excluding Transport &Hamali Charges):			1,416/-

Sl No.	DC No	DC. Date	MRN No.	DC matches MRN
1	—	—	79348	☑ 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:	1,416/-
Amount E – PO / WO value:	1,416/-
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 / WPO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ ~~Yes – Rs.____/- ☐ No~~
Payment – due date	1/6/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign	K.	[signature]	APPROVED [signature] MINISH PARIKH MANAGER PROCUREMENT				
Date	29/5/2020	2/6					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit.2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment' 3. Purchase Officer can approve Pos/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

II Shree Ganeshay Namah II

GSTIN: 36AEIPJ0494H1ZF

Subject to Hyderabad Jurisdiction

~~CASH~~ / CREDIT MEMO

Cell : 9030605690
9885288441

SRI BALAJI ENTERPRISES

SBE

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

14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 500 001. T.S.
E-mail : seetaram.joshi@yahoo.com

Sl. No. № 13

Date: 21-5-2020

Buyer's Name: Modi Reality Malapur LLP

Address: Gulmohar Residency Mallapur P.O - DOC No. 67145

GSTIN: 36AAEFM1459R1ZP Phone

Description of Goods	Thick -ness	Size	No. of Pcs. Sq. Mtrs.	HSN CODE	Rare per Sq. Mtrs.	Amount Rs.	Ps.
Tower Bolt 4" PL			40No	8302	30/-	1200	00

D.C. No. 13

Receiver's Signature
with Stamp

INWARD 65642 22/5/20

Total Amount		
Cartage		
TOTAL	1200	00
SGST 9 %	108	
CGST 9 %	108	
IGST.......%	—	
Round Off.	—	
Grand Total	1416	00

Bank Name : Kotak Mahendra Bank - Branch: Rd. No.1, Banjara Hills.
A/c. No.: 4312001151, IFSC Code : KKBK0000553

Central Bank of India - Branch: Begum Bazar,
A/c. No.: 3252126355, IFSC Code : CBIN0280809

TERMS & CONDITIONS : Vehicle No. TS10UA-9758 E.&O.E.

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

 15-05-2020 10:29:20 AM

67145
06.05.20 1:44:19

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

Supplier Details

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

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	67145	68280
Doc Date	15-05-2020	
Quote No	Nil	
Quote Date	16-09-2019	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2174 - Carpentry - hardware - Towerbolt - other - nos 4"	40.00	30.00	0.00	18.00	1,416.00
				Total Order Value . . .	**1,416.00**

Rupees : One Thousand Four Hundred Sixteen Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 15 days of delivery of all materials & production of bill.
Tax	Inclusive of all GST taxes
Delivery Date	with in 7 days.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	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 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 *Sri Balaji Enterprises*

Name : ________________

Date : __/__/____

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	13.05.2020
Site & Phase :	GMR	Time:	13:40
Supplier		Req. No.	68280
Material required before date:	17.05.2020	ID No.	56816

No	Description	Size	Quantity	Units	Inward No	Date
		4"	40	No's		
1.	Tower Bolts 62145					
2.						
3.						
4.						
5.						
6						
7.						
8						
9						
10						
11						

Remarks: For labour quarters work purpose at GMR site .

Prepared By :	A.Sravani	Approved by	
Sign.& Date :	13.05.2020	Sign. & Date	

Note:

13 MAY 2020

Purchase Order

 15-05-2020 10.29 20 AM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	67145	68280
Doc Date	15-05-2020	
Quote No	Nil	
Quote Date	16-09-2019	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2174 - Carpentry - hardware - Towerbolt - other - nos 4"	40.00	30.00	0.00	18.00	1,416.00
				Total Order Value . . .		**1,416.00**

Rupees : One Thousand Four Hundred Sixteen Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 15 days of delivery of all materials & production of bill.
Tax	Inclusive of all GST taxes
Delivery Date	with in 7 days.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	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 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 *Sri Balaji Enterprises*

Name : ____________

Date : __/__/____

II Shree Ganeshay Namah II

GSTIN: 36AEIPJ0494H1ZF

Subject to Hyderabad Jurisdiction

Cell : 9030605690
9885288441

SBE SRI BALAJI ENTERPRISES

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

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

DELIVERY CHALLAN

Sl. No. No 13

Date: 21-5-2020

Buyer's Name: Modi Reality Mallapur LLP

Address: Gulmohar Residency Mallapur P.O - DOC No. 67145

GSTIN: 36AAEFM1459R1ZP Phone

Description of Goods	Thickness	Size	No. of Pcs.	Remarks
Towerbolt 4" PC			40 Nos	

INWARD
~~MODI REALTY MALLAPUR LLP~~
Ward No. 779 Dt. 28/5/2020
MRN No. 79348 Dt.
Received By ... Sign 28/5/2020

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 3835 Date 29/5/20 Sign

Receiver's Signature with Stamp

E.& O.E.

Despatch through/Transport Name ... Vehicle No. TS16UA 9758

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

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

Purchase Voucher

Dated : 11-Jul-2020

No. : **PUR/~~10064~~** 10068
Ref.: **15 dt. 26-May-2020**

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

Particulars		Amount
		₹ 1,847.00
Electrical GST 18%	*1,565.00*	
Input CGST	*140.85*	
INPUT-SGST	*140.85*	
OIE-Round Off	*0.30*	

On Account of :
Being purchase of electrical material vide bill no : 15 dated : 26-05-2020 po no : 67279

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

for SUP-Elegant Enterprises

Receiver's Signature

Approved by

Prepared by: vijay

(02)

Scan ID_ 40567

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/5/2020	Prepared by:	K. R. Chalgulu
PO/WO no.	67279	PO / WO Date.	26/5/2020
Supplier Name	Elegant Enterprises	PO/WO amount	1,846/-
Firm/Company	Modi Reality Mallapur LLC	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	0015	26/5/2020	1,847/-
3			

Amount A – Bills total(Excluding Transport &Hamali Charges): 1,847/-

Sl No.	DC No	DC. Date	MRN No.	DC matches MRN
1	—	—		
2.			79350	☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
				☐ Yes ☐ No

Amount B – Other Credits :	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,847/-
Amount E – PO / WO value:	1,846/-
Amount F – Difference (A – E):	01/-

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	1/6/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign	[signature]	[signature]	APPROVED [signature] MINISH PARIKH MANAGER PROCUREMENT				
Date	29/5/2020	2/6					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transfromers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge	Nil	Transportation Mode	Not Applicable
Invoice Number	EE2021-0015	Vehicle/LR Number	Not Applicable
Invoice Date	26 May 2020	Date of Supply	26 May 2020
State	Telangana — State Code: 36	Place of Supply	Hyderabad

Details of Buyer | Billed to:

Name	M/s Modi Reality Mallapur LLP	Delivery Challan No.	Not Applicable — Date: - x -
Address	5-4-187/3 & 4, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No.	67279 — Date: 26.05.2020
GSTIN	36AAEFM1459R1ZP	Delivery Location	Gulmohar Residency, Sy. No. 19, Mallapur, Hyd. Contact No. 9502211011
State	Telangana — State Code: 36	Term of Payment	☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	250mm(10") x 4.8mm PVC Cable Tie	3917	5.00	Packet(s)	9.00	9.00	0.00	190.00	950.00
2	25mm x 72pcs Base Saddles	7307	3.00	Boxes	9.00	9.00	0.00	205.00	615.00

INWARD
MODI REALITY MALLAPUR LLP
78 28/5/2020
19350 Dt.
Received By .... Sign........

Total Invoice Amount in Words:

Rupees: One Thousand Eight Hundred Forty Seven Only.

Total Amount Before Tax:	1,565.00
Add : CGST	140.85
Add : SGST	140.85
Add : IGST	0.00
R/o + Transportation	0.30
Total Amount	Rs. 1,847.00

Our Bank Details:

Name of the Bank: HDFC Bank	Account No.: 50200009719725
Branch Address: Paradise, S.D. Road, Sec-Bad-3	IFS Code: HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions:
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter ...... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

minilec | SIEMENS | PHILIPS | Crompton Greaves | TEKNIC | SG | POLYCAB | Finolex Cables Limited | dowell's | legrand | HMI | Capco | Cooper Bussmann

Head Office: Block - A 413 Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 65820
Date 29/5/20

Purchase Order

 26-05-2020 12:35:30 PM

67279
15.05.20 11:58:47

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

Elegant Enterprises
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY
66385358 9985113450/9885073880

Doc No	67279	68285
Doc Date	26-05-2020	
Quote No	Nil	
Quote Date	13-02-2020	
SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4727 - Electrical - other - Cable Tags - Others - nos *10"*	5.00	190.00	0.00	18.00	1,121.00
2	4518 - Electrical - other - Base saddle - other - boxes *1"*	3.00	205.00	0.00	18.00	725.70
	Total Order Value . . .					**1,846.70**

Rupees : One Thousand Eight Hundred Fourty Six 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 Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ________, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F & B block connection purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ____________

Name : ____________

Accepted the above Terms And Conditions
For ***Elegant Enterprises***

Date : __/__/____

Requisition Form

Company Name	MODI REALTY MALLAPUR LLP	Date	16.05.20
Site & Phase	GULMOHAR RESIDENCY	Time	17:00
Supplier		Req. No.	68285
Material required before date	19.05.2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Cable (4 core)	10 sq mm	100	mts		
2	Cable (4 core)	6 sq mm	150	mts		
3	Switch Box	std	06	No's		
4	Isolators	4 Pole	08	No's		
5	MCB	16amps	15	No's		
6	Base Sadel	1"	03	Box's		
7	Fasteners	6mm	05	Box's		
8	Screws	1"	06	Box's		
9	Cables Ties	10"	05	pkts		
10	Insulation Tapes	std	01	Box		

Remarks: For power supply from Generator to B-Block, C.T Meter and F-block at GMR site.

Prepared By	Sravani	Approved by	
Sign & Date	16.05.2020	Sign. & Date	

Note:

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

Purchase Voucher

Dated : **11-Jul-2020**

No. : **PUR/~~10065~~** 10069
Ref.: **383 dt. 8-Jul-2020**

Party's Name: **SUP-Sai Lakshmi Enterprises**

Particulars		Amount
Aggregate GST 5%	*20,750.00*	**₹ 21,788.00**
Input CGST	*518.75*	
INPUT-SGST	*518.75*	
OIE-Round Off	*0.50*	

On Account of :
Being purchase of building material stone dust bill no : 383 dated : 08-07-2020

Amount (in words) :
Indian Rupees Twenty One Thousand Seven Hundred Eighty Eight Only

for SUP-Sai Lakshmi Enterprises

Prepared by: vijay

Approved by

Receiver's Signature

Building Material Voucher

10/07/2020 12:09:52 Pages : 1 of 1

Company Name :	Modi Reality Mallapur LLP	Voucher No :	5199
Project Name :	Gulmohar Residency	From Date :	02/07/2020
Supplier Name :	Sai lakshmi Enterprises	To Date :	08/07/2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1010 - Building material - Metal aggregate - 6mm - cft								
1755	03-07-2020	15:52	495	3/7/20	525.000	19.00	0.00	9975.00
					525.000			9975.00
1020 - Building material - Stone dust - NA - cft								
1752	03-07-2020	13:16	4494	3/7/20	525.000	22.50	0.00	11812.50
					525.000			11812.50
					Building Material Total			21787.50

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material	21788.00
Towards supply of stone dust and baby chips for retaining wall filling work purpose .	
Additional Payments :	
	0.00
Deductions :	
	0.00
Total	**21788.00**

Rupees : Twenty One Thousand Seven Hundred Eighty Eight Only.

Certified by:
A. Sravani
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

VERIFIED BY
10 JUL 2020
R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY
10 JUL 2020
HEAD
MANAGER

Project Manager **Accounts Manager** **Managing Director**

APPROVED BY
11 JUL 2020

Modi Realty Mallapur LLP

Gulmohar Residency

39300 **1752**

Recd Date / Time		Veh No	Del by	Recd by
03-07-2020	13:16:00	ts08ue4343	party	security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty		Rate	GST%	Value
525.00		22.50	0.00	11812.50
DC No		DC Date	Bill No	Bill Date

Item Name

1020 - Building material - Stone dust - NA - cft

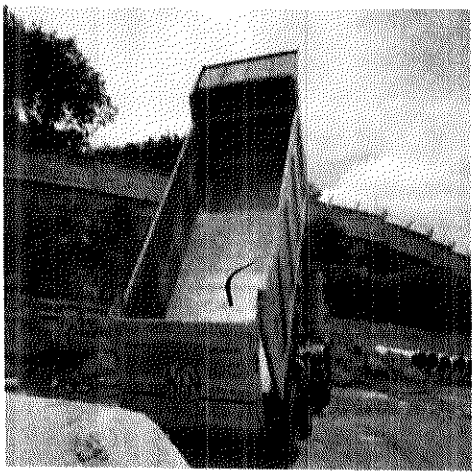
Supplier Name

Sai lakshmi Enterprises

Remarks:-

towards supply of stone dust for site work purpose.

Rupees . Eleven Thousand Eight Hundred Twelve and Paise Fifty Only.



Printed On 07-07-2020 3:47:09 PM

Print out delay.

CHECKED (Security)
Ra.mam
MODI REALTY MALLAPUR LLP

Certified by:
M. L...
Asst ... er
MODI REA... (MALLAPUR) LLP

APPROVED BY
07 JUL 2020
M RA...
PROJECT MANAGER

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR,
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Challan Date**	03/07/2020
State	36-Telangana	**Challan No.**	SLE/2020-21/494
PAN	AKBPG5049G	**Reference No.**	–
		Challan Type	Supply on Approval

Consignee Name
MODI REALTY
MALLAPUR LLP

Consignee Address
MODI REALTY
MALLAPUR LLP
Telangana

Consignee GSTIN
36AAEFM1459R1ZP

Place of Supply undefined-undefined

	Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	IGST (₹)	CESS (₹)	Total (₹)
1.	STONE DUST	25171020	525.00 OTH	–	0	0.00	0.00	0.00	0.00
				Total		**0.00**	**0.00**	–	**0.00**

Taxable Amount –
Total Tax –
Total Value –
Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1752 Dt. 03/7/20
MRN No. .... Dt. ....
Received By ... Sign ... 03/7/20

Modi Reality Mallapur LLP

Gulmohar Residency

39303 **1755**

Recd Date / Time		Veh No	Del by	Recd by
03-07-2020	15:52:00	ts08ue4343	party	security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty		Rate	GST%	Value
525.00		19.00	0.00	9975.00
DC No		DC Date	Bill No	Bill Date

Item Name

1010 - Building material - Metal aggregate - 6mm - cft

Supplier Name

Sai lakshmi Enterprises

Remarks:-

towards supply of 6mm metal aggregate for site work purpose.

Rupees . Nine Thousand Nine Hundred Seventy Five Only.

CHECKED (Security)
MODI REALTY MALLAPUR LLP

Printed On 09-07-2020 9:35:53 AM

Certified by:
M. Likhitha
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

APPROVED BY
09 JUL 2020
M. RAM PRASAD
PROJECT MANAGER

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES
37-93/59/1, MADHURANAGAR,
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD
State	36-Telangana
PAN	AKBPG5049G

Challan Date	03/07/2020
Challan No.	SLE/2020-21/495
Reference No.	–
Challan Type	Supply on Approval

Consignee Name
MODI REALTY
MALLAPUR LLP

Consignee GSTIN
36AAEFM1459R1ZP

Consignee Address
MODI REALTY
MALLAPUR LLP
Telangana

Place of Supply undefined-undefined

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	IGST (₹)	CESS (₹)	Total (₹)
1. BABY CHIPS	25171020	525.00 OTH	–	0	0.00	0.00	0.00	0.00
			Total		**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –
Total Tax –
Total Value –
Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1735 Dt. 03/7/20
MRN No. .... Dt. ....
Received By Rama Sign. 03/7/20

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR,
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	08/07/2020
State	36-Telangana	**Invoice No.**	INV/2020-21/383
PAN	AKBPG5049G	**Reference No.**	-

Customer Name
MODI REALTY
MALLAPUR LLP

Customer GSTIN
36AAEFM1459R1ZP

Billing Address
MODI REALTY
MALLAPUR LLP
Telangana

Shipping Address
MODI REALTY
MALLAPUR LLP
Telangana
36AAEFM1459R1ZP

Place of Supply undefined-undefined **Due Date** 08/07/2020

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	IGST (₹)	CESS (₹)	Total (₹)
1. STONE DUST	25171020	525.00 OTH	22.50	0.00	11,250.00	0.00	0.00	11,812.50
2. BABY CHIPS	25171020	525.00 OTH	19.00	0.00	9,500.00	0.00	0.00	9,975.00
			Total		**20,750.00**	**0.00**	**0.00**	**21,787.50**

Taxable Amount	₹ 20,750.00
Total Tax	₹ 1,037.50
Rounding off	₹ 0.50
Invoice Total	**₹ 21,788.00**

Total amount (in words) Twenty One Thousand Seven Hundred Eighty Eight Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

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

Purchase Voucher

No. : **PUR/~~10067~~** /00 70
Ref.: **11734 dt. 17-Jun-2020**

Dated : **15-Jul-2020**

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

Particulars		Amount
Electrical GST 18%	*8,070.00*	**₹ 9,523.00**
Input CGST	*726.30*	
INPUT-SGST	*726.30*	
OIE-Round Off	*0.40*	

On Account of :
Being purchase of electrical material ai service wire vide bill no: 11734 dated : 17-06-2020 po no : 67977
Amount (in words) :
Indian Rupees Nine Thousand Five Hundred Twenty Three Only

for SUP-Summit Sales LLP

Prepared by: vijay

Approved by

Receiver's Signature

Scan ID
40423

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/6/20	Prepared by:	Sowmya.
PO/WO no.	67977	PO / WO Date.	15/6/20
Supplier Name	SSllp.	PO/WO amount	9,522.60
Firm/Company	Modi realty Mallapurllp	Project	Gulmohar residency
Sl. No.	Bill No	Bill Date	Bill amount
1.	11-134	17/6/20	9,522.60
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,522.60

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9814	17/6/20	80135	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits : -	-
Amount C – Other Debits : -	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	9,522.60
Amount E – PO / WO value:	9,522.60
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	~~22/6/20~~ 29/6/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	P. S.			D. Vijay		
Date	18/6/20	22/6			14/7/20		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	11734
Invoice Date.	17-06-2020
PO No.	67977
PO Date.	15-06-2020
Req ID	57622
Req Date	13-06-2020
Loc Req No	68310

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 c	85446020	400	15.00	6,000.00	18	1,080.00
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - 2 c		180	11.50	2,070.00	18	372.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	726.30	726.30	Total Taxable Amount	8,070.00	1,452.60
			Total Invoice Amount	9,522.60	

Rupees : Nine Thousand Five Hundred Twenty Two and Paise Sixty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6591
Date: 19/6/20
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-06-2020 3.39 39 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

67977
03.06.20 12:48:15

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	67977	68310
Doc Date	15-06-2020	
Quote No	Nil	
Quote Date	15-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 4 c	400.00	15.00	0.00	18.00	7,080.00
2 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts 2 c	180.00	11.50	0.00	18.00	2,442.60

Rupees : Nine Thousand Five Hundred Twenty Two and Paise Sixty Only. **Total Order Value . . . 9,522.60**

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	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. above order for labour quarters purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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:	13.06.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:21
Supplier		Req. No.	68310
Material required before date:	16.06.20	ID No.	5446

No	Description	Size	Quantity	Units	Inward No	Date
1.	Aluminum service wire	7/20	400	mts		
2.	Aluminum service wire	3/20	200	mts		
3.	Gang box socket	std	01	box		
4.	Gang box switches	std	01	box		
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: for new labour quarters purpose at GMR site .

Prepared By	Sravani	Approved by	15 JUN 2020
Sign.& Date	13.06.2020	Sign. & Date	

Note:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	9814
DC Date.	17-06-2020
PO No.	67977
PO Date.	15-06-2020
Req ID	57622
Req Date	13-06-2020
Loc Req No	68310

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	400
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		180
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 819 Dt. 17/06/2020
... No. 80135 Dt. 19/6/20
Received By Soman Sign. 17/06/2020

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	11734
Invoice Date	17-06-2020
PO No.	67977
PO Date	15-06-2020
Req ID	57622
Req Date	13-06-2020
Loc Req No	68310

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 c	85446020	400	15.00	6,000.00	18	1,080.00
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - 2 c		180	11.50	2,070.00	18	372.60
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INWARD
MODI REALTY MALLAPUR LLP
Inward No. 819 Dt. 17/06/2020
GRN No. .... Dt. ....
Received By Loma Sign. 17/06/2020

IGST	CGST	SGST			
	726.30	726.30	Total Taxable Amount	8,070.00	1,452.60
			Total Invoice Amount	9,522.60	

Rupees : Nine Thousand Five Hundred Twenty Two and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Dated : **15-Jul-2020**

No. : **PUR/~~10068~~** 10071
Ref.: **11736 dt. 17-Jun-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	950.00	**₹ 1,625.00**
Input CGST	85.50	
INPUT-SGST	85.50	
Sundry Purchases GST 5%	480.00	
Input CGST	12.00	
INPUT-SGST	12.00	

On Account of :
Being purchase of consumables cleaning cloth , mopping cloth vide bill no : 11736 dated : 17-06-2020 po no :68036

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

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: vijay

Approved by

05

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40432

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/6/20	Prepared by:	Sowmya.
PO/WO no.	68036	PO / WO Date.	16/6/20
Supplier Name	SSllp	PO/WO amount	2,940.50
Firm/Company	Modi realty Mallapur llp.	Project	Gulmohar residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11736.	17/6/20.	1,625
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,625

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9816	17/6/20	80136.	☑ 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:	1,625
Amount E – PO / WO value:	2,940.50.
Amount F – Difference (A – E):	1,315/-
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	~~28/6/20~~ 29/6/2020
Remarks:	Short received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			D.Vijay		
Date	18/6/20	22/6			14/7/20		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	11736
Invoice Date.	17-06-2020
PO No.	68036
PO Date.	16-06-2020
Req ID	57676
Req Date	16-06-2020
Loc Req No	68311

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.00	320.00	5	16.00
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
3	4026 - Consumables - Dust bin - NA - nos		5	52.00	260.00	18	46.80
4	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	65.00	325.00	18	58.50
5	4014 - Consumables - Colin - 500ml - nos	3402	5	73.00	365.00	18	65.70
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IGST	CGST	SGST			
			Total Taxable Amount	1,430.00	195.00
	97.50	97.50	Total Invoice Amount	1,625.00	

Rupees : One Thousand Six Hundred Twenty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 26593 Date: 19/6/20 Sign:

Authorised signatory

Purchase Order

68036
16.06.20 2:49:39

om 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	68036	68311
Doc Date	16-06-2020	
Quote No	Nil	
Quote Date	16-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4022 - Consumables - Dettol - NA - nos *Antespenic*	2.00	165.00	0.00	18.00	389.40
2	4112 - Consumables - Sanitizer - 500 ml - Nos	1.00	200.00	0.00	12.00	224.00
3	4008 - Consumables - Cleaning Cloth - other - nos	20.00	16.00	0.00	5.00	336.00
4	4040 - Consumables - Mopping Cloth - NA - nos	10.00	16.00	0.00	5.00	168.00
5	4026 - Consumables - Dust bin - NA - nos	5.00	52.00	0.00	18.00	306.80
6	4066 - Consumables - Water bottle - NA - nos	6.00	45.00	0.00	18.00	318.60
7	4022 - Consumables - Dettol - NA - nos *Hand wash*	10.00	65.00	0.00	18.00	767.00
8	4014 - Consumables - Colin - 500ml - nos	5.00	73.00	0.00	18.00	430.70
					Total Order Value . . .	**2,940.50**

Rupees : Two Thousand Nine Hundred Fourty and Paise Fifty Only.

Part received

Terms and Conditions :-

I.d/r Bill no 11736 Amount Rs 1,625/-
Balance has to be receivable Rs 1,315/-
20/8/2020.

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 16/06/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

ny Name:	MODI REALTY MALLAPUR LLP	Date:	15.06.20
& Phase :	GULMOHAR RESIDENCY	Time:	10:20
pplier		Req. No.	68311
aterial required before date: 18.06.20		ID No.	57676

No	Description	Size	Quantity	Units	Inward No	Date
1.	Dettol liquid	Big	02	No's		
2.	Dettol hand wash	std	10	No's		
3.	Dettol Soap	Big	03	No's		
4.	Hand sanitizers	std	05	No's		
5.	Dust Bins	std	05	No's		
6.	White clothes	std	10	No's		
7.	Yellow clothes	std	20	No's		
8.	Water bottles	std	6	No's		
9.	Colin	std	5	No's		
10.	Gloveses	std	6	No's		

PO 68036

Remarks: for site office and sales office cleaning purpose at GMR site .

Prepared By	Sravani	Approved by	
Sign.& Date	15.06.2020	Sign. & Date	

APPROVED
16 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Note:

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

Purchase Voucher

Dated : **15-Jul-2020**

No. : **PUR/~~10069~~** 10072
Ref.: **11845 dt. 22-Jun-2020**

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

Particulars		Amount
		₹ 24,531.00
Steel GST 18%	*20,788.80*	
Input CGST	*1,870.99*	
INPUT-SGST	*1,870.99*	
OIE-Round Off	*0.22*	

On Account of :
Being purchase of steel ms z angle templates vide bill no : 11845 dated : 22-06-2020 po no : 67899

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

for SUP-Summit Sales LLP

Receiver's Signature

Approved by

Prepared by: vijay

entered 12 Scanned U0891

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: -	22/6/20	Prepared by	SOWMYA
PO WO no.	67899	PO WO Date.	11/6/20
Supplier Name	SSllp.	PO WO amount	24,530.78
Firm Company	Modi realty Nallapadu	Project	Gulmohar Residency

Sl. No.	Bill No.	Bill Date	Bill amount
1.	11845	22/6/20	24,530.78
2.			
3.			

Amount A - Bills total(Excluding Transport & Hamali Charges): 24,530.78

Sl. No.	DC No	DC Date	MRN No.	DC matches MRN
1.	7921	22/6/20	80367	✓ Yes No
2.				Yes No
3.				Yes No
4.				Yes No

Amount B - Other Credits :	—
Amount C - Other Debits :	—
Amount D (D=A-B-C) Amount to be credited to the supplier:	24,530.78
Amount E - PO WO value:	24,530.78
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	27.6.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		[signature]		D. Vijay		[signature]
Date	22/6/20		2[illegible]				1 JUL 2020

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	11845
Invoice Date.	22-06-2020
PO No.	67899
PO Date.	11-06-2020
Req ID	57473
Req Date	08-06-2020
Loc Req No	68308

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 16 nos		320	42.00	13,440.00	18	2,419.20
2	8183 - Steel - other - MS Z Angle Templates - NA - 4' x 3'6" -04 nos	7216	60	42.00	2,520.00	18	453.60
3	8183 - Steel - other - MS Z Angle Templates - NA - 2'6" x 2' - 12 nos	7216	108	42.00	4,536.00	18	816.48
4	6189 - Miscellaneous - Hamali Charges - NA - Per		488	0.60	292.80	18	52.70
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MODI PROPERTIES SECUNDERABAD

66796

25/6

IGST	CGST	SGST				
	1,870.99	1,870.99	Total Taxable Amount	20,788.80		3,741.98
			Total Invoice Amount	24,530.78		

Rupees : Twenty Four Thousand Five Hundred Thirty and Paise Seventy Eight Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-06-2020 13:41:17

67899

03.06.20 12:48:14

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	67899	68308
Doc Date	11-06-2020	
Quote No	Nil	
Quote Date	11-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *16 nos*	320.00	42.00	0.00	18.00	15,859.20
2	8183 - Steel - other - MS Z Angle Templates - NA - Rft *4' x 3'6" -04 nos*	60.00	42.00	0.00	18.00	2,973.60
3	8183 - Steel - other - MS Z Angle Templates - NA - Rft *2'6" x 2' - 12 nos*	108.00	42.00	0.00	18.00	5,352.48
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	488.00	0.60	0.00	18.00	345.50
					Total Order Value . . .	**24,530.78**

Rupees : Twenty Four Thousand Five Hundred Thirty and Paise Seventy Eight Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 7 days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flats B block purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 11/06/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Powder coated Z angle templets

Company	Modi Realty Mallapur Lt	Site & Phase	Gulmohar Residency	
Req. no.	68308	Req. Date	08.06.2020	
Material required before	11.06.2020	ID no.	57473	
Prepared by:	A.Sravani	Approved by (sign):		
Flat / Block no:	B block			
Type A 1210 Sft 3BHK Order Value:	8	Flats		
Type B 1010 Sft 2BHK Order Value:	0	Flats		

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	-	16	-	-	16	-	-	16.0		
2	Templets 4'x4'	nos	-	-	-	-	-	-	-	-		
3	Templets 4'x3'6"	nos	-	4	-	-	4	-	-	4.0		
4	Templets 3'x3'	nos	-	-	-	-	-	-	-	-		
5	Templets 2'9"x3'	nos	-	-	-	-	-	-	-	-		
6	Templets 2'6"x2'	nos	-	12	-	-	12	-	-	12.0		
	Total						32	-	-	32.0		

67899

APPROVED
11 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	9921
DC Date.	22-06-2020
PO No.	67899
PO Date.	11-06-2020
Req ID	57473
Req Date	08-06-2020
Loc Req No	68308

	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft 16 NO'S		320
2	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	60
3	8183 - Steel - other - MS Z Angle Templates - NA - Rft 12 NO'S	7216	108
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		488
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MODI PROPERTIES PVT. LTD. INWARD No. 39232 Date 25/6 Sgn. SEC'BAD

INWARD
MODI REALTY MALLAPUR LLP
828 Dt. 22/06/2020
80367 Dt. 24/6/20
22/06/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	11845
Invoice Date	22-06-2020
PO No.	67899
PO Date.	11-06-2020
Req ID	57473
Req Date	08-06-2020
Loc Req No	68308

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 16 nos		320	42.00	13,440.00	18	2,419.20
2	8183 - Steel - other - MS Z Angle Templates - NA - 4' x 3'6" -04 nos	7216	60	42.00	2,520.00	18	453.60
3	8183 - Steel - other - MS Z Angle Templates - NA - 2'6" x 2' - 12 nos	7216	108	42.00	4,536.00	18	816.48
4	6189 - Miscellaneous - Hamali Charges - NA - Per		488	0.60	292.80	18	52.70
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INWARD
MODI REALTY MALLAPUR LLP
Card No. 828 Dt. 22/06/2020
MRN No. 80367 Dt. 24/6/20
Received By ... Sign. 22/06/2020

IGST	CGST	SGST				
	1,870.99	1,870.99	Total Taxable Amount	20,788.80		3,741.98
			Total Invoice Amount	24,530.78		

Rupees : Twenty Four Thousand Five Hundred Thirty and Paise Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Dated : 15-Jul-2020

No. : **PUR/~~10070~~** 10073
Ref.: **11696 dt. 13-Jun-2020**

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

Particulars		Amount
Printing & Stationery Gst 18%	*114.00*	**₹ 2,854.00**
Printing & Stationery Gst 12%	*1,446.00*	
Printing & Stationery Nil Rated	*1,100.00*	
Input CGST	*97.02*	
INPUT-SGST	*97.02*	
OIE-Round Off	*(-)0.04*	

On Account of :
Being purchase of printing & stationery a4 bundles , pen highliter vide bill no : 11696 dated : 13-06-2020 po no : 67952

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

for SUP-Summit Sales Llp

Receiver's Signature

Approved by

Prepared by: vijay

06 68299

Scan ID 40747.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date.	16/6/20	Prepared by:	Saumya
PO WO no.	67952	PO WO Date.	13/6/20
Supplier Name	sslp.	PO WO amount	2,854.04.
Firm Company	Modi Realty Mallapur Ly.	Project	Gulmohar residency

Sl. No.	Bill No.	Bill Date	Bill amount
1.	11696	13/6/20.	2,854.04
2.			
3.			

Amount A Bills total(Excluding Transport & Hamali Charges): 2,854.04

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9781	13/6/20	79941	✓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: 2,854.04

Amount E PO WO value: 2,854.04

Amount F - Difference (A - E):

Quantity received as per PO WO ✓Yes Excess received Short received Other (explained below)

Is difference between PO Bill acceptable? ✓Yes No (explained below)

Excess short material received ✓Approved within acceptable limits No (explained below)

Close PO W?O ✓Yes No - wait for balance material No (explained below)

Advance paid PDC given (deduct when paying) Yes - Rs.____ ✓No

Payment - due date 20/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Saumya		APPROVED MUKUND PAREKH MANAGER PROCUREMENT		Vijay		
Date	16/6/20				14/7/20		

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	11696
Invoice Date.	13-06-2020
PO No.	67952
PO Date.	13-06-2020
Req ID	57310
Req Date	01-06-2020
Loc Req No	68299

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	6	230.00	1,380.00	12	165.60
2	7560 - Stationery - other - Pen - NA - nos Blue	9608	12	5.50	66.00	12	7.92
3	7533 - Stationery - other - Highlighter - NA - nos Yellow/green/orange each 2 nos	9608	6	19.00	114.00	18	20.52
4	7529 - Stationery - other - File Folders - NA - nos A3		200	5.50	1,100.00	0	0.00
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IGST	CGST	SGST			
	97.02	97.02	Total Taxable Amount	2,660.00	194.04
			Total Invoice Amount	2,854.04	

Rupees : Two Thousand Eight Hundred Fifty Four and Paise Four Only.

66499
17/6/20

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-06-2020 11:43:57 AM

67952
03.06.20 12:48:14

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	67952	68299
Doc Date	13-06-2020	
Quote No	Nil	
Quote Date	13-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	6.00	230.00	0.00	12.00	1,545.60
2 7560 - Stationery - other - Pen - NA - nos *Blue*	12.00	5.50	0.00	12.00	73.92
3 7533 - Stationery - other - Highlighter - NA - nos *Yellow/green/orange each 2 nos*	6.00	19.00	0.00	18.00	134.52
4 7529 - Stationery - other - File Folders - NA - nos *A3*	200.00	5.50	0.00	0.00	1,100.00
			Total Order Value . . .		**2,854.04**

Rupees : Two Thousand Eight Hundred Fifty Four and Paise Four 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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : 26/06/2020

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

Name : ______________

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN 36AAEFM1459R1ZP

DC No.	9781
DC Date.	13-06-2020
PO No.	67952
PO Date.	13-06-2020
Req ID	57310
Req Date	01-06-2020
Loc Req No	68299

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	6
2	7560 - Stationery - other - Pen - NA - nos	9608	12
3	7533 - Stationery - other - Highlighter - NA - nos	9608	6
4	7529 - Stationery - other - File Folders - NA - nos		200
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38921
16/6

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 814 Dt. 13/06/2020
MRN No. 79941 Dt. 15/6/20
Received By Raman Sign 13/06/2020

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TRANSIT COPY

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	11696
Invoice Date.	13-06-2020
PO No.	67952
PO Date.	13-06-2020
Req ID	57310
Req Date	01-06-2020
Loc Req No	68299

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	6	230.00	1,380.00	12	165.60
2	7560 - Stationery - other - Pen - NA - nos Blue	9608	12	5.50	66.00	12	7.92
3	7533 - Stationery - other - Highlighter - NA - nos Yellow/green/orange each 2 nos	9608	6	19.00	114.00	18	20.52
4	7529 - Stationery - other - File Folders - NA - nos A3		200	5.50	1,100.00	0	0.00
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INWARD
MODI REALTY MALLAPUR LLP
Ward No.............Dt..............
MRN No.................Dt..............
Received By..............Sign..............

IGST	CGST	SGST			
			Total Taxable Amount	2,660.00	194.04
	97.02	97.02	Total Invoice Amount	2,854.04	

Rupees : Two Thousand Eight Hundred Fifty Four and Paise Four Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Dated : **15-Jul-2020**

No. : **PUR/~~10071~~** 10074
Ref.: **11873 dt. 23-Jun-2020**

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

Particulars		Amount
Printing & Stationery Gst 12%	*1,275.00*	**₹ 1,906.00**
Printing & Stationery Gst 18%	*405.00*	
Input CGST	*112.95*	
INPUT-SGST	*112.95*	
OIE-Round Off	*0.10*	

On Account of :
Being purchase of printing & stationery ledger pen , binder clips vide bill no : 11873 dated : 23-6-2020 po no : 68152

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

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: vijay

Approved by

Cash 30   entered

40893   13

PURCHASE DIVISION

Advice for approval for credit to supplier

Date.	24/6/20	Prepared by	Sowmya.
PO WO no.	68152	PO WO Date.	20/6/20
Supplier Name	sslp.	PO WO amount	1,905.90.
Firm Company	Modi realty Mallapur llp.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11873.	23/6/20.	1,905.90
2.			
3.			
Amount A Bills total(Excluding Transport & Hamali Charges):			1,905.90.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	sslp 2666.	23/6/20		✓ 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:	1,905.90
Amount E PO WO value:	1,905.90
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 WO	✓ Yes :: No - wait for balance material :: No (explained below)
Advance paid PDC given (deduct when paying)	:: Yes - Rs.______ :: No
Payment – due date	27/6/20
Remarks._	

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:		Sowmya		[signature]		D viiay		
Date		24/6/20.				1/7/20		

APPROVED

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. 0,000 - 7. MD to approve all bills above 1,00,000 -

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

© sscc f dc

M/s Modi Realty Mallapur LLP

Site: Sy No 19, Near NFC Mallapur Hyd

DC No.	2666
Date	23/6/2020
Vehicle No.	TS10UB5649
P.O. / W.O. No.	68152
P.O. / W.O. Date	20/6/20

Sl. No.	PARTICULARS	Quantity
1	Ledger Paper Green	3 Bdl
2	Binder clip 15MM	5 Box
3	" 19MM	5 Box
4	" 25MM	5 Box
5		
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GSTIN : 36AAEFM1459R1ZP

Received the above materials in good condition.

Received by : Shekar

Stamp:

Date : 23/6/20

For SUMMIT SALES LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	11873
Invoice Date.	23-06-2020
PO No.	68152
PO Date.	20-06-2020
Req ID	57795
Req Date	20-06-2020
Loc Req No	68312

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7542 - Stationery - other - Ledger Paper - NA - GREEN		3	425.00	1,275.00	12	153.00
2	7505 - Stationery - other - Binder Clips - other - 15 mm	8305	5	20.00	100.00	18	18.00
3	7505 - Stationery - other - Binder Clips - other - 19 mm	8305	5	23.00	115.00	18	20.70
4	7505 - Stationery - other - Binder Clips - other - 25 mm	8305	5	38.00	190.00	18	34.20
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15							

66885
27/6/20

IGST	CGST	SGST	Total Taxable Amount	1,680.00	225.90
	112.95	112.95	Total Invoice Amount	1,905.90	

Rupees : One Thousand Nine Hundred Five and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 20-06-2020 15:45:22

Purchase Order

68152
20.06.20 3:01:17

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	68152	68312
Doc Date	20-06-2020	
Quote No	Nil	
Quote Date	20-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7542 - Stationery - other - Ledger Paper - NA - bundles *GREEN*	3.00	425.00	0.00	12.00	1,428.00
2	7505 - Stationery - other - Binder Clips - other - boxes *15 mm*	5.00	20.00	0.00	18.00	118.00
3	7505 - Stationery - other - Binder Clips - other - boxes *19 mm*	5.00	23.00	0.00	18.00	135.70
4	7505 - Stationery - other - Binder Clips - other - boxes *25 mm*	5.00	38.00	0.00	18.00	224.20

Rupees : One Thousand Nine Hundred Five and Paise Ninty Only. **Total Order Value . . . 1,905.90**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______. Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for sales team purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Name : 20/06/2020

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

Name : ________

Date : __/__/___

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	15.06.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:20
Supplier		Req. No.	68312
Material required before date: 18.06.20		ID No.	57795

No	Description	Size	Quantity	Units	Inward No	Date
1.	Ledger paper (green colour)	std	03	Bundles		
2.	Binder Clip	15MM -20	05	Box		
3.	Binder Clip	19MM -93	05	Box		
4.	Binder Clip	25MM -38	05	Box		
5.						
6.						
7.						
8.						
9.						
10.						

PO 68152

APPROVED
MINESH PARIKH
MANAGER PROCUREMENT

Remarks: for sales office staff use purpose at GMR site .

Prepared By	Sravani	Approved by	
Sign.& Date	15.06.2020	Sign. & Date	

Note:

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty Mallapur LLP

Site: Sy No 19, Near NFC Mallapur Hyd

DC No.	2666
Date	23/6/2020
Vehicle No.	TS10UB5649
P.O. / W.O. No.	68152
P.O. / W.O. Date	20/6/20

Sl. No.	PARTICULARS	Quantity
1	Ledger Paper Green	3 Bdl
2	Binder clip 15MM	5 Box
3	" 19MM	5 Box
4	" 25MM	5 Box
5		
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39224
29/6

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 835 Dt. 23/06/2020
MRN No. .... Dt. ....
Received By Sign. 23/06/2020

MRN closed

GSTIN : 36AAEFM1459R1ZP

Received the above materials in good condition.

Received by : Shekar

Date : 23/6/20

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	11873
Invoice Date	23-06-2020
PO No.	68152
PO Date	20-06-2020
Req ID	57795
Req Date	20-06-2020
Loc Req No	68312

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7542 - Stationery - other - Ledger Paper - NA - GREEN		3	425.00	1,275.00	12	153.00
2	7505 - Stationery - other - Binder Clips - other - 15 mm	8305	5	20.00	100.00	18	18.00
3	7505 - Stationery - other - Binder Clips - other - 19 mm	8305	5	23.00	115.00	18	20.70
4	7505 - Stationery - other - Binder Clips - other - 25 mm	8305	5	38.00	190.00	18	34.20
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INWARD
MODI REALTY MALLAPUR LLP
Inward No. 835 Dt. 23/06/2020
MRN No. .... Dt. .... MRN Closed.
Received By .... Sign 23/06/2020

IGST	CGST	SGST			
	112.95	112.95	Total Taxable Amount	1,680.00	225.90
			Total Invoice Amount	1,905.90	

Rupees : One Thousand Nine Hundred Five and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10072~~** 10075
Ref.: **11867 dt. 23-Jun-2020**

Dated : **15-Jul-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*2,937.60*	**₹ 3,466.00**
Input CGST	*264.38*	
INPUT-SGST	*264.38*	
OIE-Round Off	*(-)0.36*	

On Account of :
Being purchase of plastic blue sheet vide bill no : 11867 dated : 23-06-2020 po no : 68055

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

for SUP-Summit Sales LLP

Prepared by: vijay

Approved by

Receiver's Signature

Scanned
entered
u0898

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/6/20	Prepared by:	Sowmya.
PO WO no.	68095	PO WO Date.	17/6/20
Supplier Name	SSllp.	PO WO amount	3,466.37
Firm Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11867	23/6/20	3,466.37
2.			
3.			

Amount A – Bills total(Excluding Transport & Hamali Charges): 3,466.37

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9993	23/6/20	80368	Yes :: No
2.				:: Yes :: No
3.				:: Yes :: No
4.				:: Yes :: No

Amount B – Other Credits :	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) Amount to be credited to the supplier	3,466.37
Amount E – PO WO value:	3,466.37
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	27/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED MANISH PARIKH MANAGER PROCUREMENT		D Vijay		
Date	24/6/20				14/07/20		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	11867
Invoice Date	23-06-2020
PO No.	68055
PO Date.	17-06-2020
Req ID	57710
Req Date	16-06-2020
Loc Req No	68314

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 8 nos		1728	1.70	2,937.60	18	528.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,937.60	528.76
	264.38	264.38	Total Invoice Amount	3,466.37	

Rupees : Three Thousand Four Hundred Sixty Six and Paise Thirty Seven Only.

66859
23/06/20
CAS

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 17-06-2020 3:21:15 PM

68055
16.06.20 2:49:39

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	68055	68314
Doc Date	17-06-2020	
Quote No	Nil	
Quote Date	17-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *8 nos*	1,728.00	1.70	0.00	18.00	3,466.37

Total Order Value . . . 3,466.37

Rupees : Three Thousand Four Hundred Sixty Six and Paise Thirty Seven Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ________, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Name : ____________

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

Name : ____________

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	9943
DC Date	23-06-2020
PO No.	68055
PO Date	17-06-2020
Req ID	57710
Req Date	16-06-2020
Loc Req No	68314

	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		1728
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39223
Date 25/6
Sign

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 834 Dt. 23/06/2020
MRN No. 80368 Dt. 24/6/20
Received By Raman Sign 23/06/2020

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

 23-06-2020

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	11867
Invoice Date	23-06-2020
PO No.	68055
PO Date	17-06-2020
Req ID	57710
Req Date	16-06-2020
Loc Req No	68314

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 8 nos		1728	1.70	2,937.60	18	528.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Inward No. 834 Dt. 23/06/2020
MRN No. 80368 Dt. 24/6/20
Sonam 23/06/2020

IGST	CGST	SGST	Total Taxable Amount	2,937.60	528.76
	264.38	264.38	Total Invoice Amount	3,466.37	

Rupees : Three Thousand Four Hundred Sixty Six and Paise Thirty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Dated : 15-Jul-2020

No. : **PUR/~~10073~~** 10076 **dt. 15-Jul-2020**
Ref.: **SSLLP/COM/10017/2020-21**

Party's Name: **SUP- SSLLP Common Expenses**

Particulars		Amount
		₹ 82,234.00
PS-Admin-Audit	*74,420.74*	
INPUT CGST	*6,697.87*	
INPUT SGST	*6,697.87*	
TDS-7.5% Professional Charges	*(-)5,582.00*	
OIE- Round Off	*(-)0.48*	

On Account of :
Being admin & marketing service charges for the month of june - 2020 vide bill no :SSLLP/COM /10017/2020-21 dated : 15-07-2020

Amount (in words) :
Indian Rupees Eighty Two Thousand Two Hundred Thirty Four Only

for SUP- SSLLP Common Expenses

Receiver's Signature

Approved by

Prepared by: vijay

Tax Invoice

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

Invoice No. **SSLLP/COM/10017/2020-21**	Dated **15-Jul-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**74,420.74**
2	**Output CGST**			9 %		**6,697.87**
3	**Output SGST**			9 %		**6,697.87**
4	*Less :* **Rounding Off**					**(-)0.48**
	Total					**₹ 87,816.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eighty Seven Thousand Eight Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	74,420.74	9%	6,697.87	9%	6,697.87	13,395.74
Total	**74,420.74**		**6,697.87**		**6,697.87**	**13,395.74**

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Three Hundred Ninety Five and Seventy Four paise Only**

Remarks:
Being Admin & Marketing Service charges for the month of June ' 2020
Company's PAN : **ACQFS2044C**

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

for SSLLP Common Expenses

SUMANGALI SALES LLP COMMON EXPENSES SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

Dated : 17-Jul-2020

No. : **PUR/~~10074~~** 10077
Ref.: **97 dt. 3-Jul-2020**

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

GSTIN/UIN : **36ATYPV9421B1Z3**

Particulars		Amount
Electrical GST 18%	*534.00*	**₹ 630.00**
Input CGST	*48.06*	
INPUT-SGST	*48.06*	
OIE-Round Off	*(-)0.12*	

On Account of :
Being electrical material gi wire vide bill no : 97 dated : 3-7-2020

Amount (in words) :
Indian Rupees Six Hundred Thirty Only

for SUP-Bhavani Enterprises

Receiver's Signature

Prepared by: vijay

Approved by

11148

Tax Invoice

(ORIGINAL FOR RECIPIENT)

:NTERPRISES
5/1, Phase-II, Cherlapally,
I - 500051 Medchal Dist.,TS.
N: 36ATYPV9421B1Z3
ne : Telang~na, Code : 36
bhavanienterprises9198@gmail.com

REALITY MALLAPUR LLP
DR , SOHAN MANSOON
DAD, SECUNDERABAD
N/UIN : 36AAEFM1459R1ZP
Name : Telangana, Code : 36

Invoice No. **97**	Dated **3-Jul-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **97**	Other Reference(s)
Buyer's Order No. **VERBALL**	Dated **3-Jul-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GI WIRE**	7217	**4.80 kgs**	80.00	kgs		**384.00**
2	**LEAVER HAND GLOVES**	4203	**2 NOS**	75.00	NOS		**150.00**
							534.00
	CGST @ 9%			9 %			**48.06**
	SGST @ 9%			9 %			**48.06**
	Less : *Round Off*						**(-)0.12**
	Total						**₹ 630.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 827 Dt. 4/7/2020
MRN No. Dt.
Received By Roman Sign 4/7/2020

E. & O.E

Amount Chargeable (in words)

INR Six Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7217	384.00	9%	34.56	9%	34.56	69.12
4203	150.00	9%	13.50	9%	13.50	27.00
Total	**534.00**		**48.06**		**48.06**	**96.12**

Tax Amount (in words) : **INR Ninety Six and Twelve paise Only**

Company's Bank Details
Bank Name : **DCB Bank**
A/c No. : **05121900003520**
Branch & IFS Code : **Dr.As Rao Nagar & DCBL0000051**

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

for BHAVANI ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10078**
Ref.: **SSLLP/LOG/10208 dt. 15-Jul-2020** Dated : 17-Jul-2020

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

Particulars		Amount
OIE- Misc Expenses & Registration Rd	*2,400.00*	**₹ 2,832.00**
Input CGST	*216.00*	
INPUT-SGST	*216.00*	

On Account of :

Being registration E C exp for GMR project for SBI project approval purpose advocate MR J Umamaheshwara rao (2kapra +2uppal) & market value certificate for land vide bill no : 10208 dated : 15-07-2020

Amount (in words) :

Indian Rupees Two Thousand Eight Hundred Thirty Two Only

for SP-SSLLP-Logistics

Prepared by: vijay

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics
Company's GSTIN/UIN : **36ACQFS2044C1Z7**

Buyer

State Name : Telangana, Code : 36

Invoice No. **SSLLP/LOG/10208**	Dated **15-Jul-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Registration & Misc Charges - 18% (S)**	997155				**2,400.00**
2	**Output CGST**					**216.00**
3	**Output SGST**					**216.00**
	Total					**₹ 2,832.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Eight Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997155	2,400.00	9%	216.00	9%	216.00	432.00
Total	**2,400.00**		**216.00**		**216.00**	**432.00**

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

Remarks:
Being registration e.c exp for GMR project for SBI project approval purpose advocate Mr.J Umamaheshwara Rao (2Kapra +2 Uppal) & Market Value certificate for land convertion purposes for Sy No. 27 of NGH - 1 Nos

Company's GSTIN/UIN : **36ACQFS2044C1Z7**
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.

for SSLLP Logistics

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

Dated 18-Jul-2020

No PUR/~~10074~~ 10079
Ref 268 dt. 16-Jun-2020

Party's Name: **SUP-Shah Traders**

Particulars		Amount
Steel GST 18%	930.26	₹ 1,098.00
Input CGST	83.72	
INPUT-SGST	83.72	
OIE-Round Off	0.30	

On Account of :
Being amount credited to Shah Traders towards purchase of steel against inv no. 268 dt. 16.06.2020 vide po no.67905 dt: 11.06.2020

Amount (in words) :
Indian Rupees One Thousand Ninety Eight Only

for SUP-Shah Traders

Receiver's Signature

Prepared by: vijay

Approved by

03

Scanned
UOU 35

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/6/2020	Prepared by:	K. R. Chaguler
PO/WO no.	67905	PO / WO Date.	11/6/2020
Supplier Name	Shah Traders	PO/WO amount	1,279/-
Firm/Company	Modi Reality Mallapur	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	268	16/6/2020	1,098/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,098/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	80032	☑ ~~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:	1,098/-
Amount E – PO / WO value:	1,279/-
Amount F – Difference (A – E):	181/-
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 acce~~ptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	~~☐ Yes Rs.~~ /- ☐ No
Payment – due date	29/6/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]				
Date	22/6/2020	23/6					

APPROVED
MINISH PARIKH
MANAGER PROCUREMENT

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

ORIGINAL

TAX INVOICE

~~CASH~~ / CREDIT

SHAH TRADERS

2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003. Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To

Invoice Number : 268   Invoice Date : 16-06-2020

MODI REALITY MALLAPUR LLP
5-4-187/3 & 3,2ND FLOOR,SOHAM MANSION
M G ROAD,SECUNDERABAD
Pin No :
Telangana
GSTIN : 36AAEFM1459R1ZP
Phone :

P.O No.	: 67905 / 68306
D.C No.	: 11-06-2020
Vehicle No	: TS10UB5649
Transporter	:
L.R No.	:
Payment Due Date	: 16-06-2020

Delivery address : GULMOHAR RESIDENCY SURVEY NO 19, MALLAPUR, HYDERABAD

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION	7216	19.30		48.20	930.26	9.00	9.00		1097.71
	TOTAL		19.30			930.26				1097.71

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 817 Dt. 16/06 2020
MRN No. 80032 Dt. 16/6/20
Raman 16/06/2020
Received By............Sign............

Invoice Amt in words : One Thousand Ninety Eight Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

Gross Amount	930.26
Add : CGST	83.72
Add : SGST	83.72
Add : IGST	
Round Off Amount	0.29
Total Amount :	**1,098.00**

Customer's Signature

Terms & Conditions :-
1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
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 / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 66608
Date 20/6/20
Sign.........

For SHAH TRADERS

Authorised Signatory

11-06-2020 13:41:17

Purchase Order

67905
03.06.20 12:48:14

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

Supplier Details
Shah Traders
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.

GSTIN 36ADVPS0266J1ZW
66382045 9391678801 66388461

Doc No	67905	68306
Doc Date	11-06-2020	
Quote No	Nil	
Quote Date	11-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs *05 lengths*	22.50	48.20	0.00	18.00	1,279.71

Total Order Value . . . **1,279.71**

Rupees : One Thousand Two Hundred Seventy Nine and Paise Seventy One Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 4.5kgs approx. per 18' length. weighment slip must be attached.
Payment Terms	Within 15days of delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ________. Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for door frame bottom fixing purpose at 1st floor B block.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*
Authorised Signatory
Name : 11/06/2020

Accepted the above Terms And Conditions
For *Shah Traders*
Name : ____________

Date : __/__/____

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1	MS 'L' angle - 20'0" length 3 6mm thick -	3/4"	05	nos	48.10 +187 -	4.5 wt
2	MS L angle bracket	1" x 1"	340	nos		
3	Sheet board screw white - star screw	75 x 5 mm	300	nos		
4	Sheet board screw white - star screw 67872	25 x 5 mm	1000	nos		
5	Sheet board screw white - star screw	35 x 5 mm	1000	nos		
6	MS hold fast	5"	50	kgs		
7	Hold fast star screws 67873	32 x 8mm	1000	nos		
8	Araldite	std	1	kg		
9						
10						

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

Prepared by	A.Sravani	Approved by	Ram Prasad
Sign.& Date	06-06-2020	Sign. & Date	10 JUN 2020

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

67905

Estimate/Draft PO

 10-06-2020 10:47 50 AM Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

GSTIN 36AEIPJ0494H1ZF

9030605690

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

Kind Attn : Mr.Seetaram Joshi

Estimate/Draft PO for the Supply of following Items.

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

2020

For *Modi Reality Mallapur LLP*
Authorised Signatory

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

Name : ______________ Name : ______________ Date : __/__/____

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

Purchase Voucher

No **PUR/~~10075~~** 10080 Dated 18-Jul-2020
Ref : **115 dt. 16-Jun-2020**

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

Particulars		Amount
OIERD-Rent & Amenity Charges	3,559.30	**₹ 4,200.00**
Input CGST	320.34	
INPUT-SGST	320.34	
OIE-Round Off	0.02	

On Account of :

Being amount credited to Gautham Enterprises towards purchase of coffee powder against inv no 115 dt. 16.06.2020 vide po no 67829 dt: 08.06.2020

Amount (in words) :

Indian Rupees Four Thousand Two Hundred Only

for SUP-Gautham Enterprises

Prepared by vijay Approved by Receiver's Signature

O✓

Scan ID
400836

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/6/2020	Prepared by:	K. R. Chagule
PO/WO no.	67829	PO / WO Date.	8/6/2020
Supplier Name	Gautham Enterprises	PO/WO amount	4.200/-
Firm/Company	Modi Reality Mallapur	Project	GHR.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	115	16/6/2020	4.200/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4.200/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	80031	☐ ~~Yes~~ ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4.200/-
Amount E – PO / WO value:	4.200/-
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	29/6/2020
Remarks:	

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

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

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

Invoice No. **115**	Dated **16-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **P.O.NO 67829 8.6.20**	Dated **16-Jun-2020**
Despatch Document No.	Delivery Note Date
Despatched through **Shekar**	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	**Nescafe Signature Premix**	21011200	**10 kg**	355.93	kg		**3,559.30**	3,559.30	9%	320.34	9%	320.34	4,199.98
	CGST Output - 9%			9 %			**320.34**						
	SGST Output - 9%			9 %			**320.34**						
	Rounded Off						**0.02**						
	Total		10 kg				**₹ 4,200.00**	3,559.30		320.34		320.34	

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 818 Dt. 16/06/2020
MRN No. E0031 Dt. 16/6/20
Received By ... Sign. 16/06/2020

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

E. & O.E

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6609
Date 20/6/19
Sign.

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

for Gautham Enterprises

Authorised Signatory

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1 08-06-2020 16:13:45

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

67829
03.06.20 12:48:13

Supplier Details

Gautham Enterprises
Shop No. 1-10-98/19, Begumpet, behind Panthalooms,Sec-Bad

GSTIN 36ADIPA9683N12W NA
2776-3763 / 6633-8763 9848035963

Doc No	67829	68307
Doc Date	08-06-2020	
Quote No	Nil	
Quote Date	08-06-2020	
SupplyType	Supply	

Kind Attn : Mr.Venkatesh Goud / Mrs. Saritha

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4011 - Consumables - Coffee Powder - NA - kgs	10.00	420.00	0.00	0.00	4,200.00
		Total Order Value . . .			**4,200.00**

Rupees : Four Thousand Two Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Nestle' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for staff using purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : 08/06/2020

Accepted the above Terms And Conditions
For *Gautham Enterprises*

Name : ______________________

Date : __/__/____

Requisition Form

[illegible] Name:	MODI REALTY MALLAPUR LLP	Date:	06.06.2020
Site & [illegible]	GULMOHAR RESIDENCY	Time:	13:05
Suppl[illegible]	GOTHAM ENTERPRISES	Req. No.	68307
[illegible] required before date:	09.06.20	ID No.	57476

Description	Size	Quantity	Units	Inward No	Date
[illegible] POWDER	STD	10	PKT		

PO-67829

[illegible] CUSTOMERS AND STAFF USING PURPOSE.

A.Sravani	Approved by		APPROVED
06.06.2020	Sign. & Date		[illegible] PARIKH MANAGER PROCUREMENT

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

Purchase Voucher

Dated 31-Jul-2020

No. : **PUR/~~10074~~** 1008
Ref.: **390 dt. 15-Jul-2020**

Party's Name: **SUP-Sai Lakshmi Enterprises**

Particulars		Amount
	13,392.86	**₹ 14,062.00**
Aggregate GST 5%	*334.82*	
Input CGST	*334.82*	
INPUT-SGST	*(-)0.50*	
OIE - Round Off		

On Account of :
Being building material purchased stone dust vide bill no :390 dated :15-07-2020

Amount (in words) :
Indian Rupees Fourteen Thousand Sixty Two Only

for SUP-Sai Lakshmi Enterprises

Receiver's Signature

Prepared by: vijay

Approved by

Building Material Voucher 17/07/2020 10:47:43 Pages : 1 of 1

Company Name : Modi Reality Mallapur LLP

Voucher No : 5216

Project Name : Gulmohar Residency

From Date : 09/07/2020

Supplier Name : Sai lakshmi Enterprises

To Date : 15/07/2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1036 - Building material - Stone dust - NA - cft							
1817	15-07-2020	18:17			625.000	22.50	0.00	14062.50
					625.000			14062.50
						Building Material Total		14062.50

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material	14062.50
Towards supply of stone dust for new labour quarters work purposeat site .	
Additional Payments :	
	0.00
Deductions :	
	0.00
Total	**14062.50**

Rupees : Fourteen Thousand Sixty Two and Paise Fifty Only.

VERIFIED BY
1? JUL 2020
M. MAHESH KUMAR
MANAGER-AUDIT

Certified by:
Sravani
A. Sravani
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

VERIFIED BY
17 JUL 2020
V. HARI PRASAD
PROJECT MANAGER

APPROVED BY
2 5 JUL 2020
M. JAYA PRAKASH
Sr. Manager Accounts

Project Manager | Accounts Manager | Managing Director

Modi Reality Mallapur LLP

Gulmohar Residency

39630 **1817**

Recd Date / Time	Veh No	Del by	Recd by
15-07-2020 18:17:00	ap24ya5805	party	security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
625.00	22.50	0.00	14062.50
DC No	DC Date	Bill No	Bill Date

Item Name

1036 - Building material - Stone dust - NA - cft

Supplier Name

Sai lakshmi Enterprises

Remarks:-

towards supply of stone dust for labour qaurters work purpose .

Rupees : Fourteen Thousand Sixty Two and Paise Fifty Only.

Printed On 17/07/2020 12:20:54

CHECKED (Security)

MODI REALTY MALLAPUR LLP

17 JUL 2020

M. RAM PRASAD
PROJECT MANAGER

VERIFIED BY

17 JUL 2020

M. MAHESH KUMAR
MANAGER-AUDIT

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR,
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	15/07/2020
State	36-Telangana	**Invoice No.**	INV/2020-21/390
PAN	AKBPG5049G	**Reference No.**	-

Customer Name	**Billing Address**	**Shipping Address**
MODI REALTY MALLAPUR LLP	MODI REALTY MALLAPUR LLP Telangana	MODI REALTY MALLAPUR LLP Telangana 36AAEFM1459R1ZP
Customer GSTIN 36AAEFM1459R1ZP		

Place of Supply 36-Telangana **Due Date** 15/07/2020

	Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1.	STONE DUST	25171020	625.00 OTH	22.50	0.00	13,392.86	334.82 @2.5%	334.82 @2.5%	0.00	14,062.50
				Total		**13,392.86**	**334.82**	**334.82**	**0.00**	**14,062.50**

Taxable Amount ₹ 13,392.86

Total Tax ₹ 669.64

Invoice Total ₹ 14,062.50

Total amount (in words) Fourteen Thousand Sixty Two Rupees And Fifty Paise Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES
37-93/59/1, MADHURANAGAR,
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Challan Date**	15/07/2020
State	36-Telangana	**Challan No.**	SLE/2020-21/510
PAN	AKBPG5049G	**Reference No.**	–
		Challan Type	Supply on Approval

Consignee Name
MODI REALTY
MALLAPUR LLP

Consignee Address
MODI REALTY
MALLAPUR LLP
Telangana

Consignee GSTIN
36AAEFM1459R1ZP

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. STONE DUST	25171020	625.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –
Total Tax –
Total Value –

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1817 Dt. 15/7/20
MRN No. .... Dt. ....
Received By .... Sign. 15/7/20

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

Purchase Voucher

Dated : 31-Jul-2020

No. : **PUR/~~10076~~** 10082
Ref.: **0064 dt. 18-Jun-2020**

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

Particulars		Amount
		₹ 54.00
Electrical GST 18%	*46.00*	
Input CGST	*4.14*	
INPUT-SGST	*4.14*	
OIE-Round Off	*(-)0.28*	

On Account of :
Being purchase of elegant enterpises vide bill no : 0064 dated : 18-06-2020 po no : 67978

Amount (in words) :
Indian Rupees Fifty Four Only

for SUP-Elegant Enterprises

Receiver's Signature

Prepared by: vijay

Approved by