

Purchase Order

1 Of 1

15-06-2020 3:39:39 PM



67978

03.06.20 12:48:15

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	67978	68310
Doc Date	15-06-2020	
Quote No	Nil	
Quote Date	15-06-2020	
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 4580 - Electrical - other - Gang box - 4way - nos <i>Bal. 1</i>	10.00	46.00	0.00	18.00	542.80
Total Order Value . . .					542.80

Rupees : Five Hundred Fourty Two and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms On complete delivery of all materials only !

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual wgmt. Above order for labour quarters purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

*1 no of Gangbox not need.
wf 24/6/20.*

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	13.06.20
& Phase :	GULMOHAR RESIDENCY	Time:	11:21
Supplier		Req. No.	68310
Material required before date:	16.06.20	ID No.	57622

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	
Sign.& Date	13.06.2020	Sign. & Date	

Note:



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

Purchase Voucher

No. : PUR/~~10079~~ 10083
Ref: 547 dt. 24-Jun-2020

Dated . 31 Jul 2020

Party's Name: SUP-Sree Mahaveer Eng & Elctricals

GSTIN/UIN : 36AYMPS1825R1ZJ

Particulars	Amount
Plumbing GST 18%	2,250.00
Input CGST	202.50
INPUT-SGST	202.50
	₹ 2,655.00

On Account of :

Being purchase of plumbing material 4 krish hose vide bill no : 547 adted : 24-06-2020 po no : 68108

Amount (in words) :

Indian Rupees Two Thousand Six Hundred Fifty Five Only

for SUP-Sree Mahaveer Eng & Elctricals

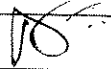
Prepared by: vijay

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:		28/6/20		Prepared by:		T. Bhasika	
PO/WO no.		68108		PO / WO Date.		19/6/20	
Supplier Name		Sree Mahaveer E.J		PO/WO amount		2655	
Firm/Company		M R Mallap - LLP		Project		C M R	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	547	24/6/20		2655			
2.				/			
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2655	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			80401	☒ 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:						2655	
Amount E – PO / WO value:						2655	
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			3/7/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/6/20						

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sree Mahaveer Engg. & Electricals 5-5-89 & 89/1, Sara Iron Market, Ranigunj, Secunderabad Ph:04027714562 GSTIN/UIN: 36AYMPS1825R1ZJ State Name : Telangana, Code : 36 E-Mail : dipeshshah1977@yahoo.com Buyer MODI REALITY MALLAPUR LLP 5-4-187/3&3, II Floor, SOHAM MANSION, M G ROAD SECUNDERABAD 9246364748 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Invoice No. 547	Dated 24-Jun-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 68108	Dated 19-Jun-2020
	Despatch Document No.	Delivery Note Date
Despatched through	Destination GULMOHAR RESIDENCY	
Term's of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	4" Krishi Hose Supreme	39173290	15.0000 Kgs	150.00	Kgs	2,250.00
	CGST Output @ 9%				9 %	202.50
	SGST Output @ 9%				9 %	202.50
Total			15.0000 Kgs			₹ 2,655.00

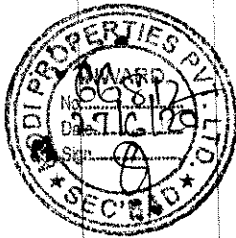
INWARD

MODI REALTY MALLAPUR LLP

Ward No. 841 DL 25/06/20

MRN No. 80461 DL 26/6/20

Received By. Roma Sign. 25/06/20



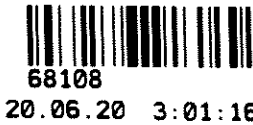
Amount Chargeable (in words) **INR Two Thousand Six Hundred Fifty Five Only** E. & O.E

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS:- 1.Our risk & responsibility ceases on delivery of the goods to the carrier. 2.Goods once sold will not be taken back under any circumstances. 3.Note:Rs 500/- will be charged if cheque bounce.	Company's Bank Details Bank Name : State Bank of India. A/c No. : 36782706609 Branch & IFS Code : Ranigunj,Secunderabad & SBIN0003032 for Sree Mahaveer Engg. & Electricals
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Authorized Signatory

Purchase Order

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



Supplier Details

Sree Mahaveer Engg. & Electricals
5-5-89 & 89/1, Sara Iron Market, Ranigunj, Secunderbad

GSTIN 36AYMPS1825R1ZJ 27714562
65643548/27714529 9848192829

Doc No	68108	68315
Doc Date	19-06-2020	
Quote No	Quote	
Quote Date	08-03-2019	
SupplyType	Supply	

Kind Attn : **Dipesh R. Shah**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7369 - Plumbing - other - Hose Pipe - Others - Kgs Flat pipe 4' - 1 bundles'	15.00	150.00	0.00	18.00	2,655.00
Total Order Value . . .					2,655.00

Rupees : Two Thousand Six Hundred Fifty Five Only.

Terms and Conditions :-

Specification / Brand	All Items shall be of branded good quality
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	NIL
Transportation Cost	Transport cost shall be borne by us.
Warranty	NIL
Advance Paid	NIL
Other Terms	We reserve the right to reject the items not confirming to the quality & specs. This material is for dewatering works purpose
Completion Date	NIL
Measurment	NIL
Security	nil
Remarks	ni

For **Modi Reality Mallapur LLP**
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For **Sree Mahaveer Engg. & Electricals**

Name : _____

Date : __/__/____

Requisition Form						
Company Name:		MODI REALTY MALLAPUR LLP		Date:		18.06.20
Site & Phase :		GULMOHAR RESIDENCY		Time:		13:13
Supplier				Req. No.		68315
Material required before date:		21.06.20		ID No.		57762
No	Description	Size	Quantity	Units	Inward No	Date
1.	White hose pipe (30 mts)	4"	01	Bundle		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
Remarks: for site use purpose at GMR site .						
Prepared By		Sravani		Approved by		
Sign.& Date		18.06.2020		Sign. & Date		
Note:						

✓

APPROVED BY
19 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

19-06-2020 1:40:08 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Sree Mahaveer Engg. & Electricals
5-5-89 & 89/1, Sara Iron Market, Ranigunj, Secunderbad

Doc No	68108	68315
Doc Date	19-06-2020	
Quote No	Quote	
Quote Date	08-03-2019	
SupplyType	Supply	

GSTIN 36AYMPS1825R1ZJ 27714562
65643548/27714529 9848192829

Kind Attn : **Dipesh R. Shah**

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7369 - Plumbing - other - Hose Pipe - Others - Kgs Flat pipe 4' - 1 bundles'	15.00	150.00	0.00	18.00	2,655.00
Rupees : Two Thousand Six Hundred Fifty Five Only.					Total Order Value . . . 2,655.00

Terms and Conditions :-

Specification / Brand All Items shall be of branded good quality

Payment Terms After Delivery & Production of bill

Tax Included in the above price

Delivery Date Next Day.

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

Penalty For Delay NIL

Transportation Cost Transport cost shall be borne by us.

Warranty NIL

Advance Paid NIL

Other Terms We reserve the right to reject the items not confirming to the quality & specs. This material is for dewatering works purpose

Completion Date NIL

Measurment NIL

Security nil

Remarks ni

APPROVED BY
19 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

7. Shastri

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sree Mahaveer Engg. & Electricals**

Name : _____

Date : ____/____/____

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

Purchase Voucher

No. : PUR/10075 10084
Ref.: 0060 dt. 16-Jun-2020

Dated : 31-Jul-2020

Party's Name: SUP-Elegant Enterprises

Particulars	Amount	
Electrical GST 18%		
Input CGST	414.00	₹ 489.00
INPUT-SGST	37.26	
OIE-Round Off	37.26	
	0.48	

On Account of :
Being purchase of electrical material 4 way pvc gang box vide bill no : 0060 dated : 16-06-2020 po no : 67978
Amount (in words) :
Indian Rupees Four Hundred Eighty Nine Only

for SUP-Elegant Enterprises

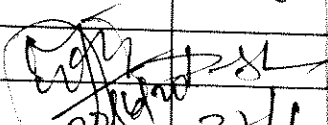
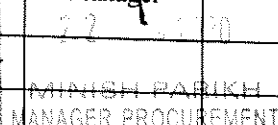
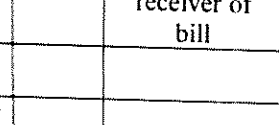
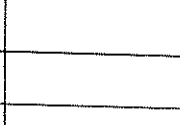
Prepared by: vijay

Approved by

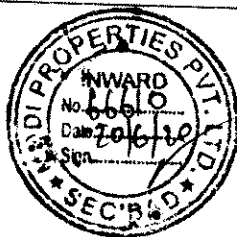
Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:		22/06/2020		Prepared by:		T.D. Murthy	
PO/WO no.		67978		PO / WO Date.		15/06/2020	
Supplier Name		Elegant Enterprises		PO/WO amount		Rs. 543/-	
Firm/Company		Modi Realty Mallapur LLP		Project		Gulmohar Residency	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		0060		16/06/2020		Rs. 489/- ✓	
2.						-	
3.						-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 489/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	0060	16/06/2020	80137	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 489/- ✓	
Amount E – PO / WO value:						Rs. 543/-	
Amount F – Difference (A – E):						Rs. -54/-	
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				27/06/2020			
Remarks: <u>One no. of Gang box is pending.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/6	22/6	22/6	22/6			

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/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/-

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Purchase Order

Page(s) 1 Of 1

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



03.06.20 12:48:15

Supplier Details

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

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	67978	68310
Doc Date	15-06-2020	
Quote No	Nil	
Quote Date	15-06-2020	
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 4580 - Electrical - other - Gang box - 4way - nos <i>Bal. 1</i>	10.00	46.00	0.00	18.00	542.80
Total Order Value . . .					542.80

Rupees : Five Hundred Fourty Two and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms On complete delivery of all materials only !

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual wgmt. Above order for labour quarters purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

⇒ 1 no of Gang box not need.
wt 24/6/20.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : __/__/__

Company Name:		MODI REALTY MALLAPUR LLP		Requisition Form		Date:		13.06.20	
Site & Phase :		GULMOHAR RESIDENCY		Time:		11:21			
Supplier				Req. No.		68310			
Material required before date:		16.06.20		ID No.		57622			
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	
Sign.& Date	13.06.2020	Sign. & Date	

Note:

APPROVED BY

15 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/10084 10085
Ref.: SPES/20-21/187 dt. 20-Jun-2020

Dated : 18-Jul-2020

Party's Name: SUP- Sri Parameshwara Engineering Solutions Pvt Ltd
Malgi No :3 Door No : 5-1-283 to 286
GSTIN/UIN : 36AAYCS2123D1ZB

Particulars	Amount
Electrical GST 18%	7,500.00
Input CGST	675.00
INPUT-SGST	675.00
	₹ 8,850.00

On Account of :

Being purchase of electrical material sp panel boxs vide bill no : 187 dated : 20-6-2020 po no :67278

Amount (in words) :

Indian Rupees Eight Thousand Eight Hundred Fifty Only

for SUP- Sri Parameshwara Engineering Solutions Pvt Ltd

Prepared by: vijay

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

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40905

23

Date: 28/6/20		Prepared by: T. Shastri	
PO/WO no. 67278		PO / WO Date. 26/5/20	
Supplier Name Sri Panchanabhai E. S.		PO/WO amount 8850	
Firm/Company M R. Raju		Project CRMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	187	20/6/20	8850
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8850
Sl. No.	DC No	DC. Date	MRN No.
1.			
2.			80366
3.			
4.			
Amount B – Other Credits :			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value:			8850
Amount F – Difference (A – E):			8850
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. 8850 ☐ No
Payment – due date			
Remarks: Adv chg is -4			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>		
Date	28/6/20		
			Accounts – receiver of bill <i>[Signature]</i>
			Accountant
			Accounts Manager

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

Sri Parameshwara Engineering Solutions (pvt) ltd

Malgi No. 3, Door No. 5-1-283 to 286, Ranigunj, Sec-Bad-03. Ph: 040-66901050, 040-66902017.
Warehouse: Plot No. 14, Temple rock enclave, Tadbund 'X' Roads, Sec-bad. Ph: 99480 75277.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED Malgi No.3, Door No. 5-1-283 to 286, Ranigunj, Secunderabad. Ph: 040-66901050, 040-66144452 GSTIN/UIN: 36AAYCS2123D1ZB State Name : Telangana, Code : 36	Invoice No. SPES/20-21/187	Dated 20-Jun-2020
Buyer MODI REALTY MALLAPUR LLP 5-4-187/3&3, IInd Floor, Southern Mansion, M.G Road, Secunderabad, Ph: 9246364748 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. Po No:6727868285	Dated 26-May-2020
	Despatch Document No.	Delivery Note Date
	Despatched through By Hand	Destination
Terms of Delivery		

rajhu- 8919278620

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	JB- 4537 SP PANEAL BOXS	8547	18 %	6 Nos	1,250.00	Nos		7,500.00
								675.00
								675.00
Total				6 Nos				₹ 8,850.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 829 Dt. 24/06/2020
MRN No. 20366-1 24/6/20
Received By: [Signature] 24/06/2020

66745
24/6
[Signature]

Amount Chargeable (in words)		6 Nos		₹ 8,850.00	
INR Eight Thousand Eight Hundred Fifty Only				E. & O.E	
HSN/SAC		Taxable Value		Total	
8547		7,500.00		1,350.00	
Total		7,500.00		1,350.00	
Tax Amount (in words) :		INR One Thousand Three Hundred Fifty Only			

Tax Amount (in words) : **INR One Thousand Three Hundred Fifty Only**

Company's PAN : AAYCS2123D	Date & Time : 20-Jun-2020 at 09:51
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 36612808224 Branch & IFS Code : SECUNDERABAD MAIN BRANCH
Customer's Seal and Signature	for SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED



This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

26-05-2020 12:35:30 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



67278
15.05.20 11:58:47

Supplier Details

Sri Parameshwara Engineering Solutions Pvt Ltd
5-4-42 to 50/1,Kanhaiyalal Estate,Distillary Road, Ranigunj,
Secunderabad-500003.

GSTIN 36AAYCS2123D1ZB

040-66144452

9100959844

Doc No	67278	68285
Doc Date	26-05-2020	
Quote No	Nil	
Quote Date	31-01-2020	
SupplyType	Supply	

Kind Attn : Raghu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1.4547 - Electrical - other - Distribution Board - 3 Phase - nos GSJB 4537	6.00	1,250.00	0.00	18.00	8,850.00

Rupees : Eight Thousand Eight Hundred Fifty Only.

Total Order Value . . . 8,850.00

Terms and Conditions :-

Specification / Brand	Brand is Sintex model as mentioned above
Payment Terms	100% as advance
Tax	Included in the above prices
Delivery Date	With in 4 days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation Cost	Included by us
Warranty	2 years on prodecu in any mfg defects
Advance Paid	.../- vide cheq.no..... dtd..... of yes bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damages are in suppliers accounts if any at the time of purchase, above order is for F & B block generator power supply purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

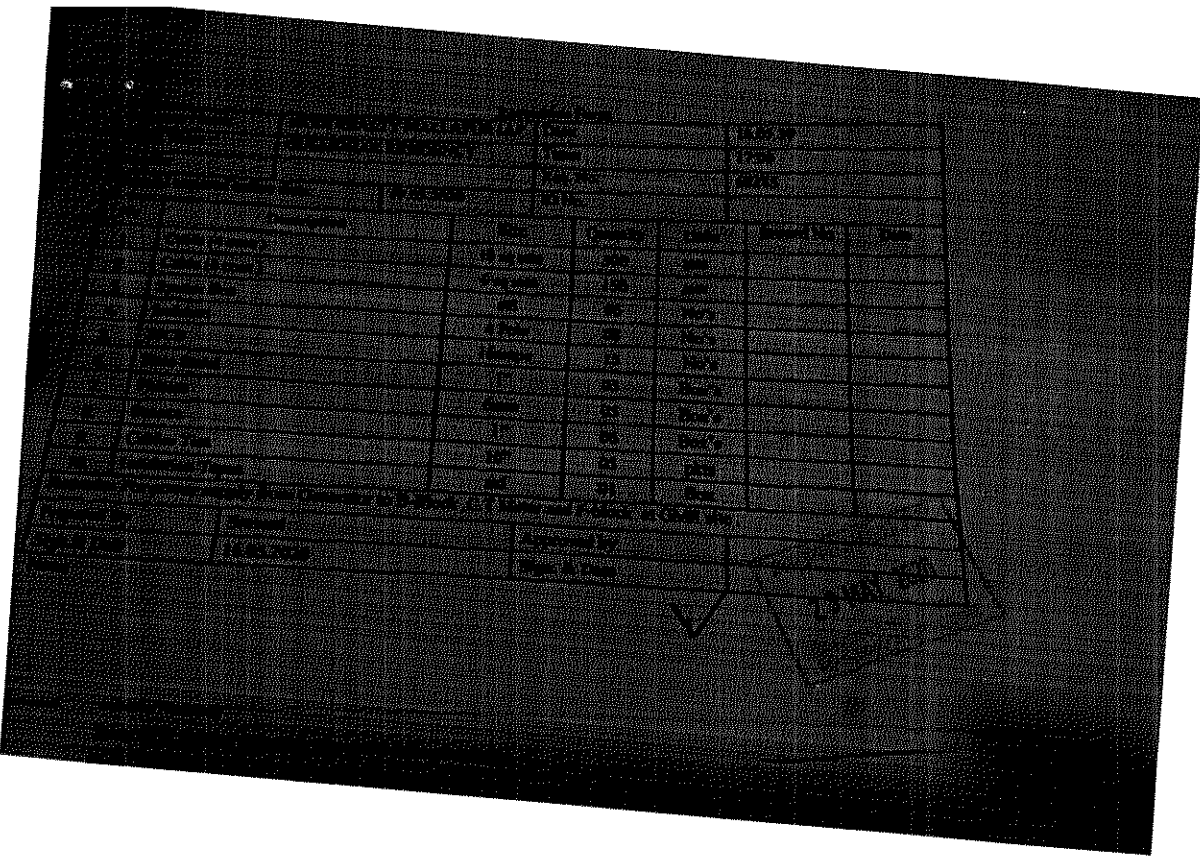
Name : 

Accepted the above Terms And Conditions

For **Sri Parameshwara Engineering Solutions Pvt Ltd**

Name : _____

Date : __/__/__



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

Purchase Voucher

No. : PUR/10082 10086
Ref : ASA2021026 dt. 29-Jun-2020

Dated : 18-Jul-2020

Party's Name: SP-Ashish Agarwal
3-3-116/A, Kachiguda, Hyderabad

Particulars	Amount
OERD-Consultancy Charges	2,850.00
Input-CGST	256.50
Input-SGST	256.50
TDS-7.5% Professional Charges	(-)207.00
	₹ 3,156.00

On Account of :

Being fee for professional services - form 11 dated : 29-06-2020 vide bill no : ASA2021026

Amount (in words) :

Indian Rupees Three Thousand One Hundred Fifty Six Only

for SP-Ashish Agarwal

Prepared by: vijay

Approved by

Receiver's Signature

ASHISH AGARWAL BILLS							
Prepared by : Satyanarayana							
Date : 04-07-2020							
Sl. No.	Entity Name	Bill No.	Date	Amount	Out of Pocket Expenses	GST	Total
1	Modi Realty (Gagilapur) LLP	ASA2021015	29-06-2020	2,756	44	504	3,304
2	Modi Realty Genome Vally LLP	ASA2021016	29-06-2020	2,756	44	504	3,304
3	Modi Realty Miryalaguda LLP	ASA2021017	29-06-2020	2,756	44	504	3,304
4	Villa Orchids LLP	ASA2021018	29-06-2020	2,756	744	630	4,130
5	Silver Oak Villas LLP	ASA2021019	29-06-2020	2,756	744	630	4,130
6	Modi Realty (Siddipet) LLP	ASA2021020	29-06-2020	2,756	44	504	3,304
7	Modi Realty (Suraypet) LLP	ASA2021021	29-06-2020	2,756	44	504	3,304
8	Summit Sales LLP	ASA2021022	29-06-2020	2,756	744	630	4,130
9	Serene Constructions LLP	ASA2021023	29-06-2020	2,756	94	513	3,363
10	Serene Clubs & Resorts LLP	ASA2021024	29-06-2020	2,756	94	513	3,363
11	Modi Farm House (Hyderabad) LLP	ASA2021025	29-06-2020	2,756	94	513	3,363
12	Modi Realty Mallapur LLP	ASA2021026	29-06-2020	2,756	94	513	3,363
13	East Side Residency Annajiguda LLP	ASA2021027	29-06-2020	2,756	94	513	3,363
14	Modi & Modi Realty (Kowkur) LLP	ASA2021028	29-06-2020	2,756	144	522	3,422
15	Modi Realty Pocharam LLP	ASA2021029	29-06-2020	2,756	144	522	3,422
16	Modi Realty Muraharipally LLP	ASA2021030	29-06-2020	2,756	144	522	3,422
17	Modi Realty Vikarabad LLP	ASA2021031	29-06-2020	2,756	144	522	3,422
18	Aedis Developers LLP	ASA2021032	29-06-2020	2,756	144	522	3,422
19	GV Discovery Centers Pvt. Ltd	ASA2021004	25-06-2020	15,000		2,700	17,700
20	GV Research Centers Pvt. Ltd	ASA2021005	25-06-2020	15,000		2,700	17,700
				79,608	3,642	14,985	98,235

APPROVED BY
10 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

25% per week

Bill's checked
and are as per
approved rates

A S AGARWAL Co.

Chartered Accountants

3-3-116/A, Kachiguda
Hyderabad – 500 027
Telangana, India
Tel : +91 40 40183449

To
Mr. Soham Modi
Modi Realty Mallapur LLP
5-4-187/3 & 4, Soham Mansion, M.G.
Road, Secunderabad, Telangana - 500003

Details
Invoice Number : ASA2021026
Date : 29-Jun-20

36AAEFM1459R1ZP

Dear Sir,

Please find below the details of invoice raised by us. Please mention our Invoice Number and the TDS deducted by you, (if any) along with the cheque or draft sent to us. The cheque or draft should be in favour of A S Agarwal & Co.

Description	Amount (INR)
Fee for professional services - Form 11	2,756.00
Out of Pocket Expenses (Filing fee, etc)	94.00
Central GST (9%)	256.50
Telangana GST (9%)	256.50
Integrated GST (18%)	-
Total	3,363.00

Rupees Three Thousand Three Hundred Sixty Three and Zero Paise Only

Accounting Code : 99
Place of Supply : Telangana

Bank details
Bank Name : IDBI Bank Limited
Account No : 0594102000013174
Beneficiary : A S Agarwal & Co
IFSC Code : IBKL0000594

PAN No. : ASDPM5467A
GSTIN. : 36ASDPM5467A1ZV

Yours sincerely

For A S Agarwal & Co.



Authorised Signatory

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

Purchase Voucher

No. : PUR/10000-10087
Ref.: SSLLP/LOG/10195 dt. 10-Jul-2020

Dated : 18-Jul-2020

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

Particulars	Amount
PS-Customer Reolation	60,998.00 ₹ 67,403.00
Input CGST	5,489.82
INPUT-SGST	5,489.82
TDS-7.5% Professional Charges	(-)4,575.00
OIE-Round Off	0.36

On Account of :
Being CR Consultation charges for the month of june -2020 vide bill no :SSLLP/LOG/10195 dated : 10-7-2020
Amount (in words) :
Indian Rupees Sixty Seven Thousand Four Hundred Three Only

for SUP-SSLLP-Logistics

Prepared by: vijay

Approved by

Receiver's Signature

Tax Invoice

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

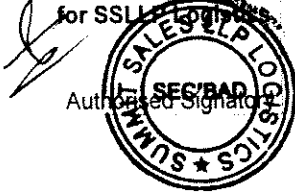
Invoice No. **SLLP/LOG/10195**
Delivery Note
Supplier's Ref.
Buyer's Order No.
Despatch Document No.
Despatched through
Terms of Delivery
Dated **10-Jul-2020**
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

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

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	CR Consultation Charges - (S)	995439				60,998.00
2	Output CGST					5,489.82
3	Output SGST					5,489.82
4	Roundig Off					0.36
Total						₹ 71,978.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Seventy One Thousand Nine Hundred Seventy Eight Only						
HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
995439		60,998.00	9%	5,489.82	9%	5,489.82
Total		60,998.00		5,489.82		5,489.82
						10,979.64
Tax Amount (in words) : Indian Rupees Ten Thousand Nine Hundred Seventy Nine and Sixty Four paise Only						

Remarks:
Being CR Consultation 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 & YESB0001070



This is a Computer Generated Invoice

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

Purchase Voucher

No. : PUR/10084 10088
Ref: 12204 dt. 9-Jul-2020

Dated : 18-Jul-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%	870.00	₹ 1,027.00
Input CGST	78.30	
INPUT-SGST	78.30	
OIE-Round Off	0.40	

On Account of :
Being purchase of printing & stationery ring binder vide bill no : 12204 dated : 9-7-2020 po no :68474
Amount (in words) :
Indian Rupees One Thousand Twenty Seven Only

for SUP-Summit Sales Llp

Prepared by: vijay

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

(Scan)
18269

5

Date:		10/7/20		Prepared by:		SOWMYA	
PO/WO no.		68474		PO/WO Date:		30/6/20	
Supplier Name		SS LLP		PO/WO amount		2,616.42	
Firm/Company		Modi Realty Mallapullip		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12204	9/7/20		1,026.60			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,026.60	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10245	9/7/20	80946	☒ 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:						1027.1	
Amount E – PO / WO value:						2,616.1	
Amount F – Difference (A – E):						1,589.1	
Quantity received as per PO / WO				☒ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)			
Is difference between PO / Bill acceptable?				☐ Yes ☒ No (explained below)			
Excess / short material received				☐ Approved within acceptable limits ☐ No (explained below)			
Close PO / W?O				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. _____ ☐ No			
Payment – due date				18.7.2020			
Remarks: Final bill received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>				<i>[Signature]</i>		
Date	10/7/20				21/7/20		

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

ORIGINAL INVOICE

Supplier - Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 09-07-2020

Customer Details

Modi Reality Mallapur LLP

Sy No. 19, Mallapur, Hyderabad. Next to NFC Rstlway Bridge.

GSTIN: 36AAEFM1459R1ZP

Invoice No. 12204
Invoice Date. 09-07-2020
PO No. 68474
PO Date. 30-06-2020
Req ID 58014
Req Date 27-06-2020
Loc Req No 68325

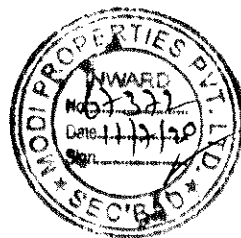
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos A4		8	95.00	760.00	18	136.80
2	9561 - Tools - Scissors - other - nos	9018	2	55.00	110.00	18	19.80
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14							
15							

IGST	CGST	SGST	Total Taxable Amount
	78.30	78.30	Total Invoice Amount

870.00	156.60
1,026.60	

Rupees : One Thousand Twenty Six and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

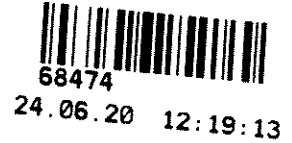
Authorised signatory

Purchase Order

Page(s) 1 Of 1

30-06-2020 15:39:44

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

Doc No 68474 68325
Doc Date 30-06-2020
Quote No Nil
Quote Date 30-06-2020
SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7529 - Stationery - other - File Folders - NA - nos A3	5.00 ✓	5.50	0.00	0.00	27.50
2 7593 - Stationery - other - Stapler - other - nos small	2.00 ✓	37.00	0.00	18.00	87.32
3 7578 - Stationery - other - Ring Binder - other - nos A4	20.00	95.00	0.00	18.00	2,242.00
4 9561 - Tools - Scissors - other - nos	4.00	55.00	0.00	18.00	259.60

Rupees : Two Thousand Six Hundred Sixteen and Paise Fourty Two Only.

Total Order Value . . . 2,616.42

Terms and Conditions :-

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

✓ Invoice bill received of Rs. 1589/- and bill
of Rs. 1027/- to be received
11/7/20.

Final bill received

Bill no 12204 Amount 1026/-

11/7/20.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

[Signature]
01/07/2020

Name :

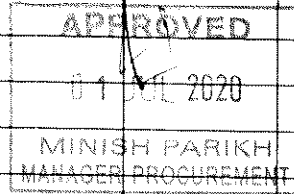
Accepted the above Terms And Conditions
For **Summit Sales LLP**

Date : / /

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	15.06.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:20
Supplier		Req. No.	68325
Material required before date:	18.06.20	ID No.	58014

No	Description	Size	Quantity	Units	Inward No	Date
1.	File folder	A3	05	Pkt		
2.	Stapler	Small	02	No's		
3.	D-Ring files	A4	20	No's		
4.	Scissor	std	04	No's		
5.						
6.						
7.						
8.						
9.						
10.						



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

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

Note:

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-07-2020

Customer Details

Modi Realty Mallapur LLP

Sy No. 19, Mallapur, Hyderabad. Next to NFC Rsilway Bridge.

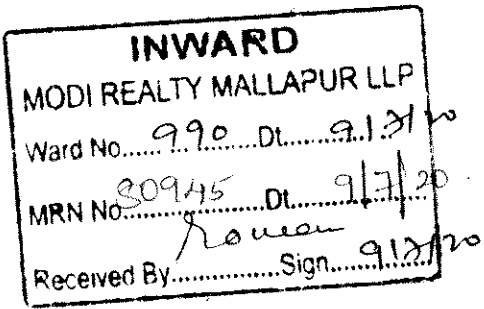
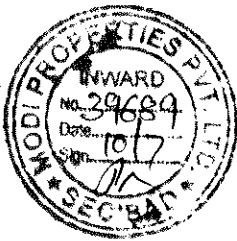
DC No. 10245
DC Date. 09-07-2020
PO No. 68474
PO Date. 30-06-2020
Req ID 58014
Req Date 27-06-2020
Loc Req No 68325

GSTIN : 36AAEFM1459R1ZP

Description of Goods

	HSN/SAC	Qty
1 7578 - Stationery - other - Ring Binder - other - nos		8
2 9561 - Tools - Scissors - other - nos	9018	2

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q-madler

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 09-07-2020

Customer Details

Modi Reality Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge.

Invoice No. 12204
Invoice Date. 09-07-2020
PO No. 68474
PO Date. 30-06-2020
Req ID 58014
Req Date 27-06-2020
Loc Req No 68325

GSTIN : 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos A4		8	95.00	760.00	18	136.80
2	9561 - Tools - Scissors - other - nos	9018	2	55.00	110.00	18	19.80

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INWARD

MODI REALTY MALLAPUR LLP

Ward No. 990 DL 9/7/20

MRN No. 80946 DL 9/7/20

Received By. Howe Sign. 9/7/20

IGST	CGST	SGST	Total Taxable Amount
	78.30	78.30	Total Invoice Amount

870.00	156.60
1,026.60	

Rupees : One Thousand Twenty Six and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

Dated : 18-Jul-2020

No. : PUR/10085 10089
Ref.: 12203 dt. 9-Jul-2020

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

Particulars	Amount
Sundry Purchases GST 12%	200.00
Input CGST	12.00
INPUT-SGST	12.00
	₹ 224.00

On Account of :
Being purchase of consumables vide bill no : 12203 adted : 9-7-2020 po no : 68669
Amount (in words) :
Indian Rupees Two Hundred Twenty Four Only

for SUP-Summit Sales Lip

Receiver's Signature

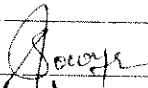
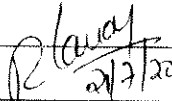
Approved by

Prepared by: vijay

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 20
49259

1

Date:		10/7/20		Prepared by:		SOWMYA	
PO/WO no.		68669		PO / WO Date.		7/7/20	
Supplier Name		Scllp.		PO/WO amount		843.50	
Firm/Company		Modi gealty Mallapurup.		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12203	9/7/20		224			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						224	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10244	9/7/20	80942	☒ 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:						224	
Amount E – PO / WO value:						843.50	
Amount F – Difference (A – E):						6191	
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			18.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/7/20				21/7/20		

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 - 500008

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 09-07-2020

Customer Details

Modi Reality Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge.

Invoice No. 12203
Invoice Date. 09-07-2020
PO No. 68669
PO Date. 07-07-2020
Req ID 58309
Req Date 07-07-2020
Loc Req No 68339

GSTIN : 36AAEFM1459R1ZP

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

IGST CGST SGST
12.00 12.00

Total Taxable Amount
Total Invoice Amount

200.00	24.00
224.00	

Rupees : Two Hundred Twenty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

1 of 1

07-07-2020 11:00:16

From Company : **Modi Reality Mallapur LLP**

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36AAEFM1459R1ZP



68669

06.07.20 2:23:37

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 68669 68339

Doc Date 07-07-2020

Quote No Nil

Quote Date 07-07-2020

SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4112 - Consumables - Sanitizer - 500 ml - Nos	1.00	200.00	0.00	12.00	224.00
2 9600 - Tools - mask - NA - Nos	50.00	10.50	0.00	18.00	619.50

Rupees : Eight Hundred Fourty Three and Paise Fifty Only.

Total Order Value . . . 843.50

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NEXT to NFC Railway Over Bridge

Phone Contact: Security _____ Admin 9502211011

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for Labour and staff safety use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part received

I/r Bill no 12203 Amount Rs 224/-

Balance has to be received Rs 619/-

11/2/2020

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

07/07/2020

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _____

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		30.06.20	
Project & Phase :		GULMOHAR RESIDENCY		Time:		12:20	
Supplier				Req. No.		68339	
Material required before date:		02.07.20		ID No.		58309	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Sanitizer	std	10	No's			
2.	Masks	std	50	No's			
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Remarks: for staff and Labours use purpose at GMR site .							
Prepared By		Sravani		Approved by			
Sign. & Date		30.06.2020		Sign. & Date			
Note:							

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-07-2020

Customer Details

Modi Reality Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge.

GSTIN : 36AAEFM1459R1ZP

DC No. 10244
DC Date. 09-07-2020
PO No. 68669
PO Date. 07-07-2020
Req ID 58309
Req Date 07-07-2020
Loc Req No 68339

Description of Goods

HSN/SAC

Qty

1 4112 - Consumables - Sanitizer - 500 ml - Nos

2

3

4

5

6

7

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10

11

12

13

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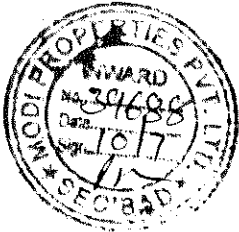
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 991 DL 9/7/20
MRN No. 80947 DL 9/7/20
Received By. Sign 9/7/20

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer - Transporter - Copy

GSTIN/UN: 36ACQFS2044C1Z7

1 of 1 - 09-07-2020

Customer Details

Modi Reality Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge.

Invoice No. 12203
Invoice Date. 09-07-2020
PO No. 68669
PO Date. 07-07-2020
Req ID 58309
Req Date 07-07-2020
Loc Req No 68339

GSTIN : 36AAEFM1459R1ZP

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00

2

3

4

5

6

7

8

9

10

11

12

13

14

15

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 991	DI. 9/7/20
MRN No. 809477	DI. 9/7/20
Received By. Rouan	Sign. 9/7/20

IGST	CGST	SGST	Total Taxable Amount
	12.00	12.00	Total Invoice Amount

Rupees : Two Hundred Twenty Four Only.

200.00	24.00
224.00	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Authorized signatory

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

Purchase Voucher

Dated : 18-Jul-2020

No. : PUR/10087/0090
Ref: 1016 dt. 28-May-2020

Party's Name: SUP- Dilpreet Hardware

GSTIN/UIN : 36AAJFD4235B1ZU

Particulars	Amount
Electrical GST 18%	300.00
Input CGST	27.00
INPUT-SGST	27.00
	₹ 354.00

On Account of :

Being purchase of electrical material anchor bolt vide bill no : 1016 dated : 28-05-2020 po no : 67340

Amount (in words) :

Indian Rupees Three Hundred Fifty Four Only

for SUP- Dilpreet Hardware

Receiver's Signature

Prepared by: vijay

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan Id - 41076

Date: 29/5/2020		Prepared by: K. R. Chagula	
PO/WO no. 67340		PO / WO Date. 20/5/2020	
Supplier Name Dilpreet Hardware		PO/WO amount 354/-	
Firm/Company Modi Reality Mallgaur		Project CMA	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1016	28/5/2020	354/-
2			
3			
Amount A - Bills total(Excluding Transport & Hamali Charges):			354/-
Sl. No.	DC No	DC. Date	MRN No.
1			DC matches MRN
2			☒ Yes ☐ No
3			☐ Yes ☐ No
4			☐ Yes ☐ No
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
Amount E - PO / WO value:			354/-
Amount F - Difference (A - E):			354/-
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			
Remarks:		11/6/2020	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign							
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/Wo upto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

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. 1016

Date 28/5/2020

M/s.

MODI Realty mallapur LLP.

Doc No. - 67340/682015

20/5/2020

Party GST No. 36AAJFD4235B1ZU

S. No.	Description	HSN Code	Qty.	Rate	Taxable Value
1.	Anchor BOLT				
2.	(Pint type)	7318	506	6/2	300 00
3.	823/75				
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.				Total	300 00
				CGST 9 %	27 00
				SGST 9 %	27 00
				IGST 18 %	
				TOTAL AMOUNT	354 00

Rupees in words

For DILPREET HARDWARE

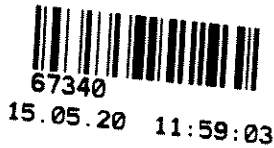
Certified that the particulars given above are true and correct
Goods once sold will not be taken back.

Purchase Order

Page(s) 1 Of 1

23-05-2020 1:23:50 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



Supplier Details

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

GSTIN 36AAJFD4235B1ZU

66324157

9949170500

Doc No	67340	68293
Doc Date	20-05-2020	
Quote No	Nil	
Quote Date	06-02-2020	
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 2049 - Carpentry - hardware - Anchor Bolt (pin type) - 8mm - nos 3"	50.00	6.00	0.00	18.00	354.00
Total Order Value . . .					354.00
Rupees : Three Hundred Fifty 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 Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for south side main entrance fencing work use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Dilpreet Hardware**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi realty Mallapur LLP		Date:		20.05.2020	
Site & Phase :		GMR		Time:		10:50	
Supplier				Req. No.		68293	
Material required before date:		22.05.2020		ID No.		56961	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Pin Type Anchor bolts (8mm thickness)	3"	50	No's		
2.						
3.	67340					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						

Remarks: For south side main entrance fencing work purpose at GMR site .

Prepared By :	A.Sravani	Approved by	20 MAY 2020
Sign.& Date :	19.05.2020	Sign. & Date	MINISH PARIKH MANAGER PROCUREMENT

Note:

Dated : 18-Jul-2020

Particulars	Amount
Doors, Door Frames & Hardware GST 18%	14,700.00
Input CGST	1,323.00
INPUT-SGST	1,323.00
	₹ 17,346.00

Indian Rupees Seventeen Thousand Three Hundred Forty Six Only

for SUP-Adilabad Timber Mart

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scanned
42232

5

Date: 6/7/20		Prepared by: T.D. Mulla	
PO/WO no: 68403		PO / WO Date: 30/6/20	
Supplier Name: Adilabad Timber Mart		PO/WO amount: Rs. 16,638/-	
Firm/Company: Modi Realty Kolkapur Ltd		Project: Gulshan Residence	
Sl. No	Bill No	Bill Date	Bill amount
1	015	1/7/20	Rs. 17,346/-
2			1
3			
Amount A – Bills total (Excluding Transport & Hamali Charges):			Rs. 17,346/-
Sl. No	DC No	DC. Date	MRN No.
1	010	1/7/20	80738
2			
3			
4			
Amount B – Other Credits			-
Amount C – Other Debits			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 17,346/-
Amount E – PO / WO value:			Rs. 16,638/-
Amount F – Difference (A – E):			Rs. 708/-
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ____/- ☒ No	
Payment – due date		11/7/20	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign							
Date	6/7/20						

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

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

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

To: Modi Reality Mallapur LLP

Secunderabad.

Site - Mallapur.

Party GSTIN: 36AAEFM1459R1ZP State Code: 36

Invoice No. 015

Date : 01/07/2020.

Vehicle No. AP114 3249.

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	WPC				
22 no	3' * 4' x 2 1/2'	3925			9900 000
8 no	3' 6" * 4' x 2 1/2'				4200 000
	Transportation charges				600 000
TOTAL					14,700 000
CGST 9 %					1323 000



Total Invoice Amount in Words: Seventeen Thousand

Three Hundred forty Six rupees.

Terms & Conditions :

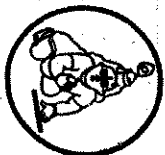
1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

For ADILABAD TIMBER MART

[Signature]
Authorised Signatory

DELIVERY CHALLAN

1/1/39



ADILABAD TIMBER MART

27173465

TIMBER MERCHANTS

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

D.C. No. 110

Date : 01/07/2000

M/s. Modi Realty Mallapur LLP

D.M. No.

Date

Secunderabad.

Order No. 68403

Date

Site - Mallapur.

V/code

With reference to your order No. 68403..... Given above we are hereby sending the following material by vehicle No. P1143241. Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
1)	WPC (4" x 2 1/2")	3'	22 no.
2)	WPC (4" x 2 1/2")	3' 6"	8 no.
TOTAL = 22 x 3 + 3.5 x 6 = 66 + 28 = 94 m. INWARD MODI REALTY MALLAPUR LLP INWARD No. 28550 Date 11/7/00 Vaid No. 80334 MRN No. 20 Received By Sign 11/7/00			
Receiver's Signature		for Adilabad Timber Mart	
APGST NO. HYR/06/01/1140/84-85		CST NO. HYR/06/01/1096/84-85	

TIMBER MERCHANTS

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

Dis. No.

Order No. 66103

Vicode

With reference to your order No. 60153..... Given above we are hereby
Notified..... Kindly receive the goods in sound condition and acknowledge

SI. No.	DESCRIPTION	
1)	WPC (1" x 2 1/2")	3'
2)	WPC (1" x 2 1/2")	3'

CHECKED (Security)

Yashwanth
7-17-20

MODI REALTY MALAPUR LLP

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

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

Receiver's Signature

for Adilabad Timber Mart

Purchase Order

Page(s) 1 Of 1

30-06-2020 12:24:57



68403

24.06.20 12:19:12

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

Supplier Details

Adilabad Timber Mart

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

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

Doc No	68403	68322
Doc Date	30-06-2020	
Quote No	Nil	
Quote Date	30-06-2020	
SupplyType	Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2419 - Carpentry - other - WPC - NA - rft 3' x 4" x 2 1/2" - Bottom Length - 22 nos	66.00	150.00	0.00	18.00	11,682.00
2 2419 - Carpentry - other - WPC - NA - rft 3'6" x 4" x 2 1/2" - Bottom Length - 08 nos	28.00	150.00	0.00	18.00	4,956.00
Rupees : Sixteen Thousand Six Hundred Thirty Eight Only.					
Total Order Value . . .					16,638.00

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation Cost	Extra as per actuals.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 7 flat bathrooms purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

[Signature]
30/06/2020

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name :

Date : _/_/

Requisition Form - Door Frames				Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency	
Company				68322		Req. Date		24-06-2020	
Req. no.				28-06-2020		ID no.		57923	
Material required before				A Sravani		Approved by (sign):			
Prepared by:				7 flats bathroom purpose.					
Flat / Block no:									
Type A 1210 Sft 3BHK Order Value:				8 Flats					
Type B 1010 Sft 2BHK Order Value:				0 Flats					
Electrical duct doors				0					
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	WBC Main door frame 7' x 3'6" with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	WBC Door frame 7' x 3' without threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	WBC Door frame 7' x 2'6" without threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Door frame 7' x 2'6" with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total						0.00		0.00
S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main door side 7' 3" X 5" X 3"	Nos	0.00	0.00	0.00	0.00			
2	Main door top / bottom 4' X 5" X 3"	Nos	0.00	0.00	0.00	0.00			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	22.00	0.00	22.00	0.38			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	8.00	0.00	8.00	0.16			
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
8	Fish Tail Holdfast	Nos	0.00	0.00	0.00				
9	Wooden Screw 30 X 8 MM	Nos	0.00	0.00	0.00				
10	Nails 2"	Nos	0.00	0.00	0.00				
	Total		30.0	0.00	30.00	0.5			

Note: Round of nails to the nearest kg.

30 JUN 2020

MINISH PARIKH
MANAGER PROCUREMENT

881002

Purchase Voucher

Dated : 18-Jul-2020

Particulars	Amount
Plumbing GST 18%	1,936.00
Input CGST	174.24
INPUT-SGST	174.24
OIE-Round Off	(-)0.48

Indian Rupees Two Thousand Two Hundred Eighty Four Only

for SUP-Praful Sanitary

Receiver's Signature

Scan
CS

Scan ID - 41075

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/5/2020	Prepared by:	K. R. Chagulu
PO/WO no.	67300	PO / WO Date.	20/5/2020
Supplier Name	Pratful Santang	PO/WO amount	2,284/-
Firm/Company	Modi Reality Mallapur	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	59	28/5/2020	2,284/-
2			
3			

Amount A – Bills total(Excluding Transport & Hamali Charges):				2,284
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1			79351	☒ 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:				2,284/-
Amount E – PO / WO value:				2,284/-
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		1/6/2020		
Remarks:				

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign							
Date	29/5/2020	2/6	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/Wo upto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

(ORIGINAL FOR RECIPIENT)

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

Self

Mallapur

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 282 Dt. 28/5/2020
MRN No. 79351 Dt. 28/5/2020
Received By. Sign. 28/5/2020

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	
1,936.00	9%	174.24	9%	174.24	348.48
1,936.00		174.24		174.24	348.48

Tax Amount (in words) Indian Rupees Three Hundred Forty Eight and Forty Eight paise Only

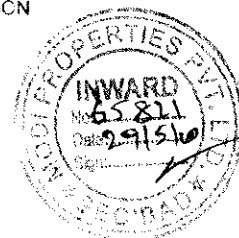
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT: FEDERAL JURISDICTION

Generated Invoice



Purchase Order

Page(s) 1 Cf 1

20-05-2020 2:28:08 PM



67300

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

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	67300	68290
Doc Date	20-05-2020	
Quote No	Nil	
Quote Date	20-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7145 - Plumbing - other - Manhole sq. covers - - other - nos F-24" x 24" C- 20" x 20" - 6 f	4.00	500.00	20.00	18.00	1,888.00
2 7160 - Plumbing - other - RCC gully trap cover - 12 In x9 In x1 In - nos	4.00	105.00	20.00	18.00	396.48
Total Order Value . . .					2,284.48
Rupees : Two Thousand Two Hundred Eighty Four and Paise Fourty Eight Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for labour quarter and septic tank 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 : _/_/

10500

Requisition Form - Manhole Covers																											
C Company			Modi Realty Mallapur LLP			Site & Phase																					
Req. no			68290			Req. Date																					
Material required before			19.05.2020			ID no.																					
Prepared by:			A Sivaram			Approved by (sign)																					
Flat / Block no			For labour quarters and Drive way septic Tanks Purpose.			Ram Prasad																					
Type A 1210 SH 3BHK Order Value:			0 Flats			Gulmohar Residency																					
Type B 1010 SH 2BHK Order Value:			0 Flats			16.05.2020																					
S No			Item Description			Usage Type			Quantity required		Qty Available at site		Balance Qty to be ordered		Units in Nos		Inward No		Date								
1			RCC Square Cover			30" X 30"			24" X 24"			25			On Main Roads			-		-		Nos					
2			RCC Square Cover			24" X 24"			20" X 20"			25			On Main Roads			-		-		Nos					
3			RCC Square Cover			30" X 30"			24" X 24"			6			Ducts & Footpaths			-		-		Nos					
4			RCC Square Cover			24" X 24"			20" X 20"			6			Ducts & Footpaths			4		-		Nos					
5			RCC Square Cover			22" X 22"			18" X 18"			3 to 6			Elec/water Manholes on footpath			-		-		Nos					
6			RCC Square Cover			22" X 22"			18" X 18"			10			Elec/water Manholes on Driveways			-		-		Nos					
7			RCC Round Cover			24" X 24"			20" X 20"			25			General Use/Drainage, water Supply Open			-		-		Nos					
8			RCC Round Cover			24" X 24"			20" X 20"			10			General Use/Drainage, water Supply Still floor			-		-		Nos					
9			RCC Round Cover			24" X 24"			20" X 20"			3 to 6			General use in Footpath, Children Parks			4		-		Nos					
10			RCC Gully Trap			14" X 11"			9" X 12"			-			In Gully Traps in Still Floor			4		-		Nos					
Total												8						8				Nos					

APPROVED BY
18 MAY 2020
SCHERY L. J. JI
MANAGING DIRECTOR

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

Purchase Voucher

No. : PUR/10093
Ref.: 34 dt. 10-Jul-2020

Dated : 18-Jul-2020

Party's Name: SUP-Sri Balaji Enterprises

Particulars	Amount	
Doors, Door Franes & Hardware GST 18%	43,715.00	₹ 51,584.00
Input CGST	3,934.35	
INPUT-SGST	3,934.35	
OIE-Round Off	0.30	

On Account of :
Being purchase of hardware material sheet screw vide bill no : 34 dated : 10-7-2020 po no : 68722
Amount (in words) :
Indian Rupees Fifty One Thousand Five Hundred Eighty Four Only

for SUP-Sri Balaji Enterprises

Prepared by: vijay

Approved by

Receiver's Signature

68340

PURCHASE DIVISION
Advice for approval for credit to supplier

6 Scan ID
43948

Date:	20/7/2020	Prepared by:	K. R. Chagulu
PO/WO no.	68722/68617	PO / WO Date.	9/4/2/2020
Supplier Name	Sri Balaji Enterprises	PO/WO amount	48,987/-
Firm/Company	Modi Realities Mallapur	Project	GMA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	34	10/2/2020	49,384/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			49,384/-
Sl. No.	DC No	DC. Date	MRN No.
1.	—	—	80983
2.	—	—	80984
3.			
4.			
Amount B –Other Credits : Transport charges			2,200/-
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			51,584/-
Amount E – PO / WO value:			48,987/-
Amount F – Difference (A – E):			392/-
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		27/7/2020 Advance paid	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	20/7/2020	21/7/2020	

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/-

"SHREE GANESHAY NAMA"								
Tax Invoice								
 SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 GSTN : 36AEIPJ0494H1ZF			Invoice No.			Dated		
			34			10-07-2020		
			PO / DOC No.			D.C. No.		
			68722 / 68617			34		
			Vehicle No.			Destination		
			TS12UC-8002					
Billing Address :				Shipping Address :				
MODI REALITY MALAPUR LLP				GULMOHAE Residency				
5-4-187/3&4, IInd Floor				sy,no,19 mallapur hyd NExt to NFC				
MG Road, Secunderabad - 03								
GSTN : 36AAEFM1459R1ZP				GSTN : 36AAEFM1459R1ZP				
S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount	
1	8302	L-patp		1'x1'	340	2.25	765.00	
2	8302	Sheet metal screw		75x5mm	5	250.00	1250.00	
3	8302	Sheet metal screw		25x6mm	10	100.00	1000.00	
4	8302	Sheet metal screw		35x6mm	10	125.00	1250.00	
5	8302	Sheet metal screw		32x8mm	10	125.00	1250.00	
6	4418	FLUSH DOOR (72x30=30no)	30mm	72X30	450	80.00	36000.00	
						Cartage	2200.00	
					825		43715.00	
Pre Tax : Rs 43715.00 Tax Rs.: 7868.70 Post Tax Rs.: 51583.70 R/o Rs.: 0.30 Final Rs.: 51584.00								
HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	43715	9%	3934.35	9%	3934.35			7868.70
								0
								0
Total	43715	0.09	3934.35	0.09	3934.35	0	0	7868.70
TERMS & CONDITIONS :								
1. Above mentioned goods remain our property until full payment is received.								
2. Goods once sold can not be taken back or exchanged.								
3. Our responsibility ceases once the goods leave our premises								
4. If the is not paid on presentation interest at 24% per annum								
5. Subject to Hyderabad Jurisdiction.								
Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553						For SRI BALAJI ENTERPRISES  Authorized Signatory		
Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809								



SRI BALAJI ENTERPRISES

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

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

Sl. No 3 4 =

DELIVERY CHALLAN

Date: 10-7-2020

Buyer's Name: Modi Realty Mallapur LLP

Address: Gulmohar Residency Mallapur P.O - DOC No 6.8617/68722

GSTIN: 36AAEFMI459R1ZP

Phone

Description of Goods	Thickness	Size	No. of Pcs.	Remarks
Flush - Door	30MM	72X30	30 Nos	✓
L-Pati		1"X 1"	340 No	✓
Sheet metal screw	(100 No)	75X6	5 Pkt	✓
" " " "	(100 No)	25X6	10 Pkt	✓
" " " "	(100 No)	38X6	10 Pkt	✓
" " " "	(100 No)	32X8	10 Pkt	✓
			1	
			408 Nos	
INWARD MODI REALTY MALLAPUR LLP Ward No. 993 DL 10/7/2020 MRN No. DL Received By: <i>Renuka</i> Sign: <i>10/7/20</i> MRN 30983				
Receiver's Signature with Stamp				

Despatch through/Transport Name

Vehicle No

TS12VC
8002

E & O.E.

TERMS & CONDITIONS :

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

For SRI BALAJI ENTERPRISES

Purchase Order



68722 08.07.20 3:08:59

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

Supplier Details

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

GSTIN 36AEPJ0494H1ZF

9030605690

Doc No	68722	68340
Doc Date	09-07-2020	
Quote No	Nil	
Quote Date	16-12-2019	
SupplyType	Supply	

Kind Attn : **Mr.Seetaram Joshi**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9598 - Tools - Bracket - NA - Nos 1" x 1"	340.00	2.25	0.00	18.00	902.70
2 2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts 75 x 5mm 100 Per Pkt	5.00	250.00	0.00	18.00	1,475.00
3 2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts 25 x 6mm- 100 Per Pkt	10.00	100.00	0.00	18.00	1,180.00
4 2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts 35 x 6 mm - 100 Per Pkt	10.00	125.00	0.00	18.00	1,475.00
5 2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts 32 X 8 mm - 100 per pkt	10.00	125.00	0.00	18.00	1,475.00
Rupees : Six Thousand Five Hundred Seven and Paise Seventy Only.					
Total Order Value . . .					6,507.70

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for WPC Doors section fixing and assembling 2nd floor B block purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Realty Mallapur LLP		Date:		30-06-2020	
Site & Phase :		Gulmohar Residency		Time:		14:50	
Supplier				Req.No.		68340	
Material required before date:			02-07-2020		ID No.		58308
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS 'L' angle - 20'0" length	3/4"	05	nos			
2	MS L angle bracket	1" x 1"	340	nos			
3	Sheet board screw white - star screw	75 x 5 mm	450	nos			
4	Sheet board screw white - star screw	25 x 5 mm	1000	nos			
5	Sheet board screw white - star screw	35 x 5 mm	1000	nos			
6	MS hold fast	5"	50	kgs			
7	Hold fast star screws	32 x 8mm	1000	nos			
8	Araldite	std	1	kg			
9							
Remarks: towards door frames bottom fixing use purpose 2nd Floor at B-Block GMR site.							
Prepared By		A.Sravani		Approved by		Ram Prasad	
Sign.& Date		30-06-2020		Sign. & Date			

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

h

APPROVED BY
- 8 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

04-Jul-20 2:06:43 PM

Or



06.07.20 2:23:36

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

Supplier Details

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

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	68617	68332
Doc Date	04-07-2020	
Quote No	Nil	
Quote Date	04-07-2020	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2007 - Carpentry - doors - Flush Door - 30mm - other - sft 6x2'6"- 30 nos	450.00	80.00	0.00	18.00	42,480.00
Total Order Value . . .					42,480.00

Rupees : Fourty Two Thousand Four Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand Doors should be salwood flush door as per given size, Rate per sft is Rs. 80+GST.

Payment Terms 50% advance balance after delivery

Tax inclusive of all GST taxes

Delivery Date with in 4 days.

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

Penalty For Delay Nil

Transportation Cost Extra.

Warranty One year replacemant warranty on doors of manufacturing defects.

Advance Paid Rs. 21,240-00, by RTGS/Cheque dated.....

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for new labour quarters , purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Req 14595 qty is included in this PO items are cylendrical locks, door stoppers.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

Date : __/__/__

Estimate / Draft PO

Page(s) 1 Of 1

04-Jul-20 2:06:43 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	68617	68332
Doc Date	04-07-2020	
Quote No	Nil	
Quote Date	04-07-2020	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2007 - Carpentry - doors - Flush Door - 30mm - other - sft 6'x2'6"- 30 nos	450.00	80.00	0.00	18.00	42,480.00
Total Order Value . . .					42,480.00

Rupees : Fourty Two Thousand Four Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand Doors should be salwood flush door as per given size, Rate per sft is Rs. 80+GST.

Payment Terms 50% advance balance after delivery

Tax Inclusive of all GST taxes

Delivery Date with in 4 days.

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

Penalty For Delay Nil

Transportation Cost Extra.

Warranty One year replacemant warranty on doors of manufacturing defects.

Advance Paid Rs. 42,480-00, by RTGS/Cheque dated.....

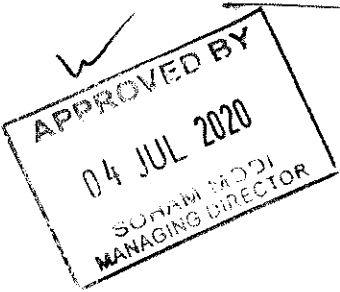
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for new labour quarters , purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Req 14595 qty is included in this PO items are cylendrical locks, door stoppers.



PSB
4/7/20

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		25.06.20		
Site & Phase :		GULMOHAR RESIDENCY		Time:		12:30		
Supplier				Req. No.		68332		
Material required before date:			28.06.2020		ID No.			57962
No	Description	Size	Quantity	Units	Inward No	Date		
1.	Flush Door	std 11	30	No's				
2.								
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
Remarks: FOR NEW LABOURE QUARTERS PURPOSE AT SITE.								
Prepared By		Sai kumar		Approved by				
Sign.& Date		25.06.2020		Sign. & Date				
Note:								

APPROVED BY
01 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : PUR/10094
Ref.: 456 dt. 10-Jul-2020

Dated : 18-Jul-2020

Party's Name: SUP-Shah Traders

Particulars		Amount
Steel GST 18%	1,089.00	₹ 1,285.00
Input CGST	98.01	
INPUT-SGST	98.01	
OIE-Round Off	(-)0.02	

On Account of :
Being purchase of steel ms angle shape vide bill no : 456 dated : 10-7-2020 po no : 68737
Amount (in words) :
Indian Rupees One Thousand Two Hundred Eighty Five Only

for SUP-Shah Traders

Prepared by: vijay

Approved by

Receiver's Signature

2

Score 115
43939

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
CASH / CREDIT

ORIGINAL

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

MODI REALITY MALLAPUR LLP
5-4-187/3 & 3,2ND FLOOR,SOHAM MANSION
M G ROAD,SECUNDERABAD

Telangana

GSTIN : 36AAEFM1459R1ZP

Phone :

Delivery address : GULMOHAR RESIDENCY MALLAPUR

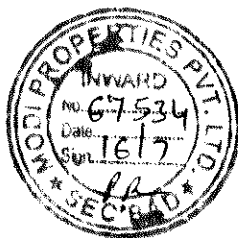
Invoice Number : 465

Invoice Date : 10-07-2020

P.O No. : 68737 68340
D.C No. : 09/07/2020
Vehicle No : TS 10 UB 3123
Transporter :
LR No. :
Payment Due Date : 10-07-2020

Pin No :

S	Description	HSN	Qty	Rate	Taxable	CGST	SGST	IGST	Net Amount
No		/ SAC	KGS	NOS	Value	Rate%	Rate%	Rate%	
1	M S ANGLE SHAPE & SECTION	7216	19.50	48.20	939.90	9.00	9.00		1109.08
2	FREIGHT	9967		150.00	150.00	9.00	9.00		177.00



TOTAL

19.50

1089.90

1286.08

Invoice Amt in words : One Thousand Two Hundred Eighty Six Rupees Only

Bank Details :

HDFC BANK

ACCOUNT NO. 00428620000165

BRANCH: S D ROAD,SECUNDERABAD

IFSC CODE: HDFC0000042

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 994	DL 10/7/20
MRN No. 81124	DI 14/7/20
Received By Kamlesh	Sign

Gross Amount

1,089.90

CGST

98.09

SGST

98.09

IGST

Round Off Amount

-0.08

Total Amount :

1,286.00

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.

For SHAH TRADERS

1924
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

09-07-2020 14:18:57

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



08.07.20 3:08:59

Supplier Details

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

GSTIN 36ADVPS0266J1ZW
66382045

66388461

9391678801

Doc No	68737	68340
Doc Date	09-07-2020	
Quote No	Nil	
Quote Date	09-07-2020	
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
Rupees : One Thousand Two Hundred Seventy Nine and Paise Seventy One Only.					Total Order Value . . . 1,279.71

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
Penalty 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 frames bottom fixing at B block 2nd floor
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Shah Traders**

Name :

Date : _/_/

Requisition Form

Company Name		Modi Realty Mallapur LLP	
Site & Phase :	Gulmohar Residency	Date:	30-06-2020
Supplier		Time:	14:50
Material required before date:		Req.No.	68340
		ID No.	58308

No	Description	Size	Quantity	Units	Inward No	Date
1	MS L angle - 20'0" length	3/4"	05	nos	48.20 + 15.1 + 40.4 + 5.19	
2	MS L angle bracket	1" x 1"	340	nos		
3	Sheet board screw white - star screw	75 x 5 mm	450	nos		
4	Sheet board screw white - star screw	25 x 5 mm	1000	nos		
5	Sheet board screw white - star screw	35 x 5 mm	1000	nos		
6	MS hold fast	5"	50	kgs		
7	Hold fast star screws	32 x 8mm	1000	nos		
8	Araldite	sid	1	kg		
9						
0						

Remarks: towards door frames bottom fixing use purpose 2nd Floor at B-Block GMR site.

Prepared By	A. Sravani	Approved by	Ram Prasad
Sign & Date	30-06-2020	Sign & Date	

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

APPROVED BY
- 8 JUL 2020
SOHAM MCCI
MANAGING DIRECTOR

Dated : 18-Jul-2020

Party's Name: Summit Sales LLP
5-4-187/3& MG Road, Soham Mansion
Secunderabad : 36ACQFS2044C127 GSTIN/UIN

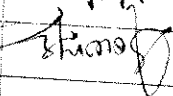
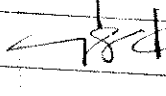
29,662.00
2,669.58
2,669.58
(-) 0.16
₹ 35,001.00

Being purchase of equipment laptop vide bill no : 12039 dated : 1-7-2020 jo no : 68499
Amount (in words) : Indian Rupees Thirty Five Thousand One Only

for SUP-Summit Sales Llp

Approved by

Receiver's Signature

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	31/10/20	21/9					

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

GSTIN/UN: 36ACQFS2044C1Z7

1 of 1 : 01-07-2020

Supplier / Customer / Transporter - Copy

Modi Realty Mallapur LLP
5-4-187/3 & 4, MG Road, Secunderabad

GSTIN : 36AAEFM1459R1ZP

Customer Details									
Description of Goods									
1	5003 - Equipment - consumable durable - Laptop - Dell	HSN/SAC	84713010	Qty	1	Rate	29662.00	Gross	29,662.00
								Tax%	18
								Tax Amt	5,339.16
								Loc Req No	16292
								Req Date	01-07-2020
								Req ID	58121
								PO Date	01-07-2020
								PO No.	68499
								Invoice Date	01-07-2020
								Invoice No.	12039

2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									

IGST	CGST	SGST	Total Taxable Amount	Total Invoice Amount		
	2,669.58	2,669.58	29,662.00	35,001.16	5,339.16	

Rupees : Thirty Five Thousand One and Paise Sixteen Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

01-07-2020 14:53:45

From Company :

Modi Reality Mallapur LLP

G S T No. : 36AAEFM1459R1ZP

5-4-18/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

Supplier Details

Summit Sales LLP

5-4-18/7/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name

1 5003 - Equipment - consumable durable - Laptop - NA -

Dell

Rupees : Thirty Five Thousand One and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand Items shall be Dell inspiron laptop 3584, Intel i3 7th, 4GB RAM, 1 TB HDD, 15.6", Windows 10

Payment Terms

After Delivery & Production of bill

Tax

Included in the above prices

Delivery Date

Tomorrow

Delivery Location

Head Office

5-4-18/7/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003

Phone: 040-66335551

Penalty For Delay

Nil

Transportation Cost

Nil

Warranty

One year

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications, damages if any in suppliers account at the time of delivery and installation, above order is for murthy use purpose & SLLP to GMR billing purpose.

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

Nil

Name :

01/07/2020

For Modi Reality Mallapur LLP
Authorised Signatory

For Summit Sales LLP

Accepted the above Terms And Conditions

Name :

Date : / /

24.06.20 12:19:13



68499

68499 16292

01-07-2020

nil

01-07-2020

Supply

SupplyType

Quote Date

Quote No

Doc Date

Doc No

Total Order Value . . . 35,001.16

Qty	Rate	Dis%	GST	Amount
1.00	29,662.00	0.00	18.00	35,001.16

Requisition Form

Company Name: Modi realty Mallapur LLP		Site & Phase:		Supplier: SSLP		Material required before date:		ID No.		16892		58182		20-05-2020		
Date:		Time:		Reg. No.		20-05-2020		Approved by		Sign. & Date						
Prepared By: K. Suneel																
Sign & Date: 20-05-2020																
Remarks: This is dell laptop given to muthy to be billed and the laptop has to be collected back after lockdown																
No	Description		Size		Quantity		Units		Inward No		Date					
1	Laptop (existing)				1		No									
2																
3																
4																
5																
6																
7																
8																
9																
10																

Requisition Form

Company Name:		Site & Phase:		Supplier:		Material required before date:		ID No.		16892		58182		20-05-2020		
Date:		Time:		Reg. No.		20-05-2020		Approved by		Sign. & Date						
Prepared By: K. Suneel																
Sign & Date: 20-05-2020																
Remarks: This is dell laptop given to muthy to be billed and the laptop has to be collected back after lockdown																
No	Description		Size		Quantity		Units		Inward No		Date					
1	Laptop (existing)				1		No									
2																
3																
4																
5																
6																
7																
8																
9																
10																

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-07-2020

Customer Details

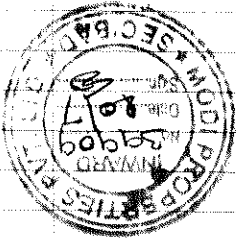
Modi Realty Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Rsilway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

DC No.	10094
DC Date.	01-07-2020
PO No.	68499
PO Date.	01-07-2020
Req ID	58121
Req Date	01-07-2020
Loc Req No	16292

Description of Goods	HSN/SAC	Qty
5003 - Equipment - consumable durable - Laptop - NA - nos	84713010	1



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. PUR/10096
Ref: 12174 dt. 8-Jul-2020

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

Particulars	Amount
Cement GST 28%	52,600.00
Input CGST	7,364.00
INPUT-SGST	7,364.00
	₹ 67,328.00

On Account of :
Being purchase of cement vide bill no : 12174 dated : 8-7-2020 po no : 68392
Indian Rupees Sixty Seven Thousand Three Hundred Twenty Eight Only

for SUP-Summit Sales Lip

Prepared by: vijay

Approved by

Receiver's Signature

4.		Approved by		Receiver's Signature	
Amount B - Other Credits :					
Amount C - Other Debits :					
Amount D (D=A-B-C) - Amount to be credited to the supplier:					
Amount E - PO - WO value:		67,328			
Amount F - Difference (A - E):		67,328			
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		18.7.2020			
Remarks:					
Approved by		Purchase Officer		Accounts - receiver of bill	
by		Purchase Manager		Accounts - Manager	
Sign:		9/11/20			
Date		9/11/20			

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/-

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com
GSTIN/UNI: 36ACQFS2044C1Z7

Summit Sales LLP

TAX INVOICE

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Description of Goods

1 3002 - Cement - PPC - 50kgs - bags

PPC

Invoice No.		12174	Invoice Date.	08-07-2020	PO No.	68392	PO Date.	29-06-2020	Reg ID	58066	Reg Date	29-06-2020	Loc Req No	68333
Gross		52,600.00	Tax%	28	Tax Amt		14,728.00							

Description of Goods		3002 - Cement - PPC - 50kgs - bags	PPC
HSN/SAC	2523	Qty	200

STIN : 36AAEFM1459R1ZP

No. 19, Mallapur, Hyderabad, Next to NFC Railway Bridge,

Modi Reality Mallapur LLP

Qty	200	Rate	263.00	Gross	52,600.00	Tax%	28	Tax Amt	14,728.00
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HSN/SAC	2523	Rate	263.00	Gross	52,600.00	Tax%	28	Tax Amt	14,728.00
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HSN/SAC	2523	Rate	263.00	Gross	52,600.00	Tax%	28	Tax Amt	14,728.00
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HSN/SAC	2523	Rate	263.00	Gross	52,600.00	Tax%	28	Tax Amt	14,728.00
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HSN/SAC	2523	Rate	263.00	Gross	52,600.00	Tax%	28	Tax Amt	14,728.00
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HSN/SAC	2523	Rate	263.00	Gross	52,600.00	Tax%	28	Tax Amt	14,728.00
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HSN/SAC	2523	Rate	263.00	Gross	52,600.00	Tax%	28	Tax Amt	14,728.00
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HSN/SAC	2523	Rate	263.00	Gross	52,600.00	Tax%	28	Tax Amt	14,728.00
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HSN/SAC	2523	Rate	263.00	Gross	52,600.00	Tax%	28	Tax Amt	14,728.00
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HSN/SAC	2523	Rate	263.00	Gross	52,600.00	Tax%	28	Tax Amt	14,728.00
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HSN/SAC	2523	Rate	263.00	Gross	52,600.00	Tax%	28	Tax Amt	14,728.00
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HSN/SAC	2523	Rate	263.00	Gross	52,600.00	Tax%	28	Tax Amt	14,728.00
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HSN/SAC	2523	Rate	263.00	Gross	52,600.00	Tax%	28	Tax Amt	14,728.00
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HSN/SAC	2523	Rate	263.00	Gross	52,600.00	Tax%	28	Tax Amt	14,728.00
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HSN/SAC	2523	Rate	263.00	Gross	52,600.00	Tax%	28	Tax Amt	14,728.00
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HSN/SAC	2523	Rate	263.00	Gross	52,600.00	Tax%	28	Tax Amt	14,728.00
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HSN/SAC	2523	Rate	263.00	Gross	52,600.00	Tax%	28	Tax Amt	14,728.00
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HSN/SAC	2523	Rate	263.00	Gross	52,600.00	Tax%	28	Tax Amt	14,728.00
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HSN/SAC	2523	Rate	263.00	Gross	52,600.00	Tax%	28	Tax Amt	14,728.00
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HSN/SAC	2523	Rate	263.00	Gross	52,600.00	Tax%	28	Tax Amt	14,728.00
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HSN/SAC	2523	Rate	263.00	Gross	52,600.00	Tax%	28	Tax Amt	14,728.00
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HSN/SAC	2523	Rate	263.00	Gross	52,600.00	Tax%	28	Tax Amt	14,728.00
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HSN/SAC	2523	Rate	263.00	Gross	52,600.00	Tax%	28	Tax Amt	14,728.00
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HSN/SAC	2523	Rate	263.00	Gross	52,600.00	Tax%	28	Tax Amt	14,728.00
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HSN/SAC	2523	Rate	263.00	Gross	52,600.00	Tax%	28	Tax Amt	14,728.00
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HSN/SAC	2523	Rate	263.00	Gross	52,600.00	Tax%	28	Tax Amt	14,728.00
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HSN/SAC	2523	Rate	263.00	Gross	52,600.00	Tax%	28	Tax Amt	14,728.00
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HSN/SAC	2523	Rate	263.00	Gross	52,600.00	Tax%	28	Tax Amt	14,728.00
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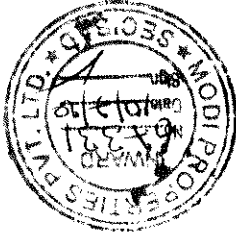
HSN/SAC	2523	Rate	263.00	Gross	52,600.00	Tax%	28	Tax Amt	14,728.00
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HSN/SAC	2523	Rate	263.00	Gross	52,600.00	Tax%	28	Tax Amt	14,728.00
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HSN/SAC	2523	Rate	263.00	Gross	52,600.00	Tax%	28	Tax Amt	14,728.00
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HSN/SAC	2523	Rate	263.00	Gross	52,600.00	Tax%	28	Tax Amt	14,728.00
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Subject to Hyderabad Jurisdiction



Authorized signatory

for Summit Sales LLP

Ruppes : Sixty Seven Thousand Three Hundred Twenty Eight Only.

IGST	CGST	SGST	Total Taxable Amount	Total Invoice Amount	67,328.00	14,728.00
15						
14						
13						
12						
11						
10						
9						
8						
7						
6						
5						
4						
3						
2						

Purchase Order

Page(s) 1 Of 1

29-06-2020 16:52:55

From Company :

Modi Reality Mallapur LLP

G S T No. : 36AAEFM1459R1ZP

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

Supplier Details

Summit Sales LLP

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

GSTIN 36ACQFS2044C1Z7

040-663335531

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name

1 3002 - Cement - PPC - 50kgs - bags

PPC

Rupees : Sixty Seven Thousand Three Hundred Twenty Eight Only.

Terms and Conditions :-

Specification / Brand

All items shall be of Suvarna brand/company

Payment Terms

Within 2 days

Tax

Included in the above price

Delivery Date

within 2 days

Delivery Location

Gulmohar Residency

Penalty For Delay

Nil

Transportation Cost

Included in the above prices

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the rights to the items not conforming to qty & specs. Hamall charges extra. Above order is for collar plating and labour quarters work purpose.

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

against po.no:68389

For Modi Reality Mallapur LLP

Authorised Signatory

Name :

29/06/2020

Name :

For Summit Sales LLP

Accepted the above Terms And Conditions

Date :

24.06.20 12:19:12



68392

68392

29-06-2020

NIL

29-06-2020

Supply

Qty 200.00 Rate 263.00 Dis% 0.00 GST 28.00 Amount 67,328.00

Total Order Value . . . 67,328.00

[illegible]

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UN/NI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

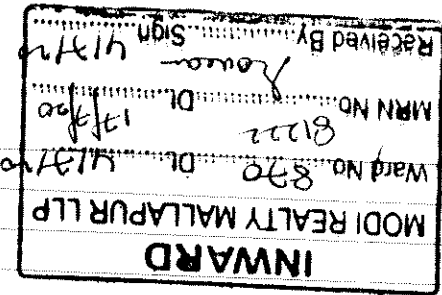
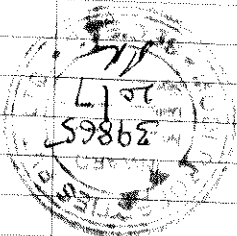
Customer Details

Modi Realty Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Description of Goods				
1	3002 - Cement - PPC - 50kgs - bags	Qty	2523	200
DC No.	10217	DC Date.	08-07-2020	68392
PO No.	68392	PO Date.	29-06-2020	58066
Req ID	58066	Req Date	29-06-2020	68333
Loc Req No	68333	HSN/SAC	2523	Qty



for Summit Sales LLP
Authorised signatory

Subject to Hyderabad Jurisdiction

Subject to Hyderabad Jurisdiction

Input CGST 18%
INPUT-SGST
OIE-Round Off

Amount
5,970.00
537.30
537.30
₹ 7,045.00

On Account of :
Being purchase of chemicals waterproofing vide bill no : 12263 dated : 13-7-2020 po no : 68442
Amount (in words) :
Indian Rupees Seven Thousand Forty Five Only

for SUP-Summit Sales Llp

Prepared by: vijay

Approved by

Sl. No.	Bill No.	Received by	Signature
1.		12263	
2.		13/7/20	
3.			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10302	13/7/20	81122	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B - Other Credits :	
Amount C - Other Debits :	
Amount D (D=A+B-C) - Amount to be credited to the supplier:	
Amount E - PO / WO value:	7,045
Amount F - Difference (A - E):	13,612
Quantity received as per PO / WO	10,562.1
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	18.7.2020
Remarks:	

Final bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14/7/20	21/7					

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/-

TAX INVOICE

Summit Sales LLP

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

GSTIN/UNI: 36ACQFSS2044C1Z7

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN : 36AAEFM1459R1ZP

Description of Goods

1 3137 - Chemicals - Waterproofing - NA - nos

2 Fostac 20 ltrs

Qty HSN/SAC

Rate

Gross

Tax%

Tax Amt

Invoice No.

Invoice Date

PO No.

PO Date

Req ID

Req Date

Loc Reg No

68335

30-06-2020

58114

30-06-2020

68442

13-07-2020

12263

5,970.00

18

1,074.60

2985.00

2

HSN/SAC

Qty

Rate

Gross

Tax%

Tax Amt

1,074.60

5,970.00

18

1,074.60

2985.00

2

HSN/SAC

Qty

Rate

Gross

Tax%

Tax Amt

1,074.60

5,970.00

18

1,074.60

2985.00

2

HSN/SAC

Qty

Rate

Gross

Tax%

Tax Amt

1,074.60

5,970.00

18

1,074.60

2985.00

2

HSN/SAC

Qty

Rate

Gross

Tax%

Tax Amt

1,074.60

5,970.00

18

1,074.60

2985.00

2

HSN/SAC

Qty

Rate

Gross

Tax%

Tax Amt

1,074.60

5,970.00

18

1,074.60

2985.00

2

HSN/SAC

Qty

Rate

Gross

Tax%

Tax Amt

1,074.60

5,970.00

18

1,074.60

2985.00

2

HSN/SAC

Qty

Rate

Gross

Tax%

Tax Amt

1,074.60

5,970.00

18

1,074.60

2985.00

2

HSN/SAC

Qty

Rate

Gross

Tax%

Tax Amt

1,074.60

5,970.00

18

1,074.60

2985.00

2

HSN/SAC

Qty

Rate

Gross

Tax%

Tax Amt

1,074.60

5,970.00

18

1,074.60

2985.00

2

HSN/SAC

Qty

Rate

Gross

Tax%

Tax Amt

1,074.60

5,970.00

18

1,074.60

2985.00

2

HSN/SAC

Qty

Rate

Gross

Tax%

Tax Amt

1,074.60

5,970.00

18

1,074.60

2985.00

2

HSN/SAC

Qty

Rate

Gross

Tax%

Tax Amt

1,074.60

5,970.00

18

1,074.60

2985.00

2

HSN/SAC

Qty

Rate

Gross

Tax%

Tax Amt

1,074.60

5,970.00

18

1,074.60

2985.00

2

HSN/SAC

Qty

Rate

Gross

Tax%

Tax Amt

1,074.60

5,970.00

18

1,074.60

2985.00

2

HSN/SAC

Qty

Rate

Gross

Tax%

Tax Amt

1,074.60

5,970.00

18

1,074.60

2985.00

2

HSN/SAC

Qty

Rate

Gross

Tax%

Tax Amt

1,074.60

5,970.00

18

1,074.60

2985.00

2

HSN/SAC

Qty

Rate

Gross

Tax%

Tax Amt

1,074.60

5,970.00

18

1,074.60

2985.00

2

HSN/SAC

Qty

Rate

Gross

Tax%

Tax Amt

1,074.60

5,970.00

18

1,074.60

2985.00

2

HSN/SAC

Qty

Rate

Gross

Tax%

Tax Amt

1,074.60

5,970.00

18

1,074.60

2985.00

2

HSN/SAC

Qty

Rate

Gross

Tax%

Tax Amt

1,074.60

5,970.00

18

1,074.60

2985.00

2

HSN/SAC

Qty

Rate

Gross

Tax%

Tax Amt

1,074.60

5,970.00

18

1,074.60

2985.00

2

HSN/SAC

Qty

Rate

Gross

Tax%

Tax Amt

1,074.60

5,970.00

18

1,074.60

2985.00

2

HSN/SAC

Qty

Rate

Gross

Tax%

Tax Amt

1,074.60

5,970.00

18

1,074.60

2985.00

2

HSN/SAC

Qty

Rate

Gross

Tax%

Tax Amt

1,074.60

5,970.00

18

1,074.60

2985.00

2

HSN/SAC

Qty

Rate

Gross

Tax%

Tax Amt

1,074.60

5,970.00

18

1,074.60

2985.00

2

HSN/SAC

Qty

Rate

Gross

Tax%

Tax Amt

1,074.60

5,970.00

18

1,074.60

2985.00

2

HSN/SAC

Qty

Rate

Gross

Tax%

Tax Amt

1,074.60

5,970.00

18

1,074.60

Purchase Order

Page(s) 1 of 1
01-07-2020 4:45:46 PM

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

Supplier Details			
Summit Sales LLP			
S-4-187/3&4, II nd floor, Sohram Mansion, MG Road, Secunderabad			
GSTIN 36ACQF52044C1Z7			
040-66335551			
9618244433			
Kind Attn : Hamendra, Prabhakar			
Purchase Order for the Supply of following Items.			
Doc No	Doc Date	Quote No	Quote Date
68442	30-06-2020	Nil	06-02-2020
Supply Type	Supply		

Item Name				
1 3137 - Chemicals - Waterproofing - NA - nos				
Fosroc 20 ltrs				
Qty	Rate	Dis%	GST	Amount
5.00	2,985.00	0.00	18.00	17,611.50
Total Order Value . . .				17,611.50

Rupees : Seventeen Thousand Six Hundred Eleven and Paise Fifty Only.

Specification / Brand All items shall be of Fosroc brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day

Delivery Location Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NEXT to NFC Railway Over Bridge
Phone. Contact Security Admin 9502211011

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A & B block columns curing purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**
Authorised Signatory
Name :
01/07/2020

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

Date : / /

⇒ Pav. has received of 10,567/- and
bal. has 7041/- to be received.
(B.uo: 1209, at: 4/8/20)
Final bill submitted
10/7/20
10/7/20

Requisition Form

Company Name: MODI REALTY MALLAPUR LLP		Date: 29.06.20
Site & Phase : GULMOHAR RESIDENCY		Time: 14:20
Supplier		Req. No. 68335
Material required before date: 01.07.20		ID No. 58114

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

APPROVED
3 JUN 2020
MINISH FARIKH
MANAGER PROCUREMENT

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

Prepared By	Stravani	Sign. & Date	29.06.2020
Approved by		Sign. & Date	

Note:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFSS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Mallapur LLP

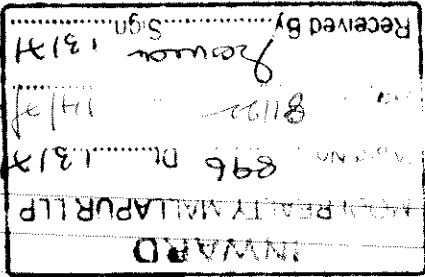
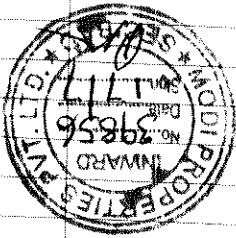
Sy No. 19, Mallapur, Hyderabad, Next to NFC Rsilway Over Bridge,

(GSTIN : 36AAEFM1459R1ZP

Description of Goods

1 3137 - Chemicals - Waterproofing - NA - nos

DC No.	DC Date.	PO No.	PO Date	Reg ID	Reg Date	Loc Reg No	HSN/SAC	Qty
10302	13-07-2020	68442	30-06-2020	58114	30-06-2020		68335	2



Subject to Hyderabad Jurisdiction

Authorised signatory

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

for Summit Sales LLP

Ruppes : Seven Thousand Fourty Four and Paise Sixty Only.

IGST	CGST	SGST	Total Taxable Amount	Total Invoice Amount	
	537.30	537.30		5,970.00	7,044.60
					1,074.60

INWARD
MODI REALTY MALLAPUR LLP
996
131710
81122
11/2/22
131710
Received By: *Sign*

Customer Details		GSTIN : 36AAEFM1459R1ZP		Modi Reality Mallapur LLP		Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge.	
Invoice No.		12263		Invoice Date.		13-07-2020	
PO No.		68442		PO Date.		30-06-2020	
Reg ID		58114		Reg Date		30-06-2020	
Loc Reg No		68335		Rate		2985.00	
Gross		5,970.00		Tax%		18	
Tax Amt		1,074.60		Fosrac 20 ltrs		2	
Description of Goods		HSN/SAC		Qty		2	
3137 - Chemicals - Waterproofing - NA - mos							

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

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

Summit Sales LLP

TAX INVOICE

TRANSIT COPY

1 of 1 : 13-07-2020

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

No. : PUR/10098
Ref: 12260 dt. 13-Jul-2020
Party's Name: Summit Sales LLP
5-4-187/3&4 MG Road, Soham Mansion
Secunderabad
GSTIN/UTIN : 36ACQFS2044C1Z7
Particulars
Doors, Door Frames & Hardware GST 18%
INPUT-SGST
INPUT-SGST
OIE-Round Off
Amount
3,655.00
328.95
328.95
0.10
₹ 4,313.00

On Account of :
Being purchase of hardware vide bill no : 12260 dated : 13-7-2020 po no : 68723
Indian Rupees Four Thousand Three Hundred Thirteen Only
Amount (in words) :
for SUP-Summit Sales LLP

Prepared by: vijay
Approved by

Amount D (D=A+B-C) - Amount to be credited to the supplier:	4,313
Amount E - PO / WO value:	4,313
Amount F - Difference (A - E):	
Quantity received as per PO / WO	
Is difference between PO / Bill acceptable?	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Excess / short material received	☐ Yes ☐ No (explained below)
Close PO / WO	☐ Approved - within acceptable limits ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Payment - due date	☐ Yes - Rs. ☐ No
Remarks:	18.7.2020

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14/7/20	21/7/20					

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

GSTIN/UN: 36ACQFSS2044C1Z7

Supplier / Customer / Transporter - Copy

Modi Realty Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	Invoice Date	PO No.	PO Date	Reg ID	Reg Date	Loc Reg No	Rate	Gross	Tax%	Tax Amt
12260	13-07-2020	68723	09-07-2020	58308	07-07-2020	68340	50.00	2,500.00	18	450.00
Description of Goods										
1	2105 - Carpentry - hardware - other - kgs	7302	50	Rate	50.00	Gross	2,500.00	18	450.00	
2	7109 - Plumbing - other - Araldite - other - gms	3506	2	Rate	577.50	Gross	1,155.00	18	207.90	

3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

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

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



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory

Purchase Order

09-07-2020 2:46:49 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

08.07.20 3:08:59



Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad
GSTIN 36ACQF52044C1Z7
040-66335551
9618244433
Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name					
1.2105 - Carpentry - hardware - Holdfast - other - kgs	50.00	50.00	0.00	18.00	2,950.00
2.7109 - Plumbing - other - Araldite - other - gms	2.00	577.50	0.00	18.00	1,362.90
Total Order Value . . .					4,312.90
Amount					GST

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

Guimohar Residency

Survey No 19, Mallapur, Hyderabad. NEXT to NFC Railway Over Bridge

Phone. Contact Security Admin 9502211011

Penalty For Delay

Nil

Transportation Cost

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications.Above order for 2nd floor at B block purpose.

Completion Date

NA

Measurement

NA

Security

Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name :

For **Summit Sales LLP**

Accepted the above Terms And Conditions

Date : / /

Requisition Form

Company Name:	Modi Realty Mallapur LLP
Site & Phase:	Gulmohar Residency
Supplier:	
Material required before date:	02-07-2020
Req. No.	68340
ID No.	58308
Date:	30-06-2020
Time:	14:50
Inward No	58308
Date	

No	Description	Size	Quantity	Units	Inward No	Date
1	MS 'L' angle - 20"0" length	3/4"	05	nos		
2	MS L angle bracket					
3	Sheet board screw white - star screw	1" x 1"	340	nos		
4	Sheet board screw white - star screw	75 x 5 mm	450	nos		
5	Sheet board screw white - star screw	25 x 5 mm	1000	nos		
6	MS hold fast	35 x 5 mm	1000	nos		
7	Hold fast star screws	5"	50	kgs		
8	Araldite	32 x 8mm	1000	nos		
9		std	1	kg		
10						

Remarks: towards door frames bottom fixing use purpose 2nd Floor at B-Block GMR site.

Prepared By	A. Sravani
Sign. & Date	30-06-2020
Approved by	
Sign. & Date	

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

APPROVED BY
- 8 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

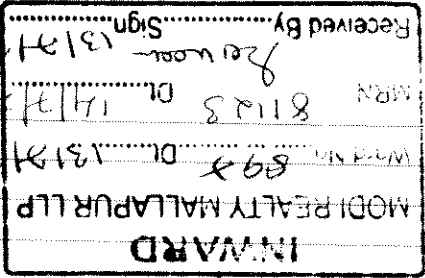
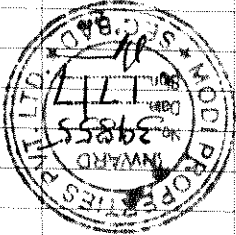
Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

1 of 1 : 13-07-2020

Customer Details			Modi Realty Mallapur LLP			Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge.			GSTIN : 36AAEFM1459R1ZP				
DC No.	10299	DC Date.	13-07-2020	PO No.	68723	PO Date.	09-07-2020	Req ID	58308	Req Date	07-07-2020	Loc Req No	68340

1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
2	7109 - Plumbing - other - Araldite - other - gms	3506	2



for Summit Sales LLP

Authorized 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2020

Customer Details		GSTIN: 36AAEFM1459R1ZP	
Modi Reality Mallapur LLP		Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	
Invoice No.	12260	Invoice Date.	13-07-2020
PO No.	68723	PO Date.	09-07-2020
Reg ID	58308	Reg Date	07-07-2020
Loc Reg No	68340		

1	2105 - Carpentry - hardware - other - kgs	7302	50	50.00	2,500.00	18	450.00		
2	7109 - Plumbing - other - Araldite - other - gms	3506	2	577.50	1,155.00	18	207.90		
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST									
CGST									
SGST									
Total Taxable Amount				3,655.00			657.90		
Total Invoice Amount				4,312.90					

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

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Dated : 24-Jul-2020

No. : PUR/10099
Ref.: 249 dt. 21-Jul-2020

Party's Name: SUP-Gautham Enterprises

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

On Account of :
Being coffee machine hiring charges for the month of june - 2020 bill no : 249 date d: 21-07-2020

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

for SUP-Gautham Enterprises



Prepared by: rajyalakshmi

Approved by

Receiver's Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises
1-10-98/19, Vallabh Nagar, Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIP49683N1ZV
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
249
Dated
21-Jul-2020
Delivery Note
Supplier's Ref
Buyer's Order No.
Despatch Document No.
Despatched through
Terms of Delivery
Other Reference(s)
Dated
Delivery Note Date
Destination

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

CGST Output - 9% 9 % 108.00
SGST Output - 9% 9 % 108.00

Amount Chargeable (in words) **INR One Thousand Four Hundred Sixteen Only**
Total 2 nos ₹ 1,416.00
Taxable Value 1,200.00
Central Tax 108.00
State Tax 108.00
E & O E

Remarks:
machine hire charges for the month of May 20 & June20

APPROVED BY
21 JUL 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN
Branch & IFS Code

Company's Bank Details
Bank Name
Andhra Bank
022231043001303
Amteerpet Br & A/c No. 000000222
Gautham Enterprises

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



Authorised Signatory

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

Purchase Voucher

Dated : 25-Jul-2020

No. : PUR/10100
Ref.: 2885 dt. 24-Jul-2020

Party's Name: SUP-Krishna Hardware & Electricals

Particulars	Amount
Doors, Door Franes & Hardware GST 18%	695.00
INPUT CGST	62.55
INPUT SGST	62.55
OIE - Round Off	(-)0.10
	₹ 820.00

On Account of :
Being purchase of hardware material vide bill no : 2885 dated : 24-7-2020
Amount (in words) :
Indian Rupees Eight Hundred Twenty Only

for SUP-Krishna Hardware & Electricals

Prepared by: lavanya.r

Approved by

Receiver's Signature

TAX INVOICE

Cell : 9848750099

KRISHNA HARDWARE & ELECTRICALS

asianpaints

ELECTRICAL, HARDWARE, PAINTS & SANITARY

ashirvad

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

Billing Address :

M/s. MODI Reality mall pur LLP.

Invoice No. : 2885

Date : 24/07/20

Supply of D.C.No. :

Supply Date :

Customer Cell :

GSTIN No. : 36AAEPN1459R12P

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	TOTAL AMOUNT
1	1 SDS. Screw.	7954	200NO	340	340
2	1 1/2 Bed chime	9954	3 NO	105	105
3	2 wood screw.	9954	250NO	250	250
TOTALS					895

GSTIN : 36AAEPN3102J1ZR

Add : CGST 9%

63

Add : SGST 9%

63

TOTAL AMOUNT

821

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

For KRISHNA HARDWARE & ELECTRICALS

Goods once sold will not be taken back.

E & O.E

Authorised Signature

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

Purchase Voucher

No. : PUR/10101
Ref.: 97 dt. 3-Jul-2020

Dated : 25-Jul-2020

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

GSTIN/UIN : 36ATYPV9421B1Z3

Particulars	Amount
Doors, Door Franes & Hardware GST 18%	534.00
INPUT CGST	48.06
INPUT SGST	48.06
OIE - Round Off	(-)0.12

On Account of :

Being purchase of hardware material gi wire vide bill no: 97 dated : 3-7-2020

Amount (in words) :

Indian Rupees Six Hundred Thirty Only

for Sup - Bhavani Enterprises

Prepared by: lavanya.r

Approved by

Receiver's Signature

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

BHAVANI ENTERPRISES

Plot No.136/1, Phase-II, Cherlapally,
Hyderabad - 500051.Medchal Dist.,TS.
GSTIN/UIN: 36ATYPV9421B1Z3
State Name : Telangana, Code : 36
E-Mail : bhavanienterprises9198@gmail.com

Invoice No.

97

Delivery Note

Dated

3-Jul-2020

Mode/Terms of Payment

Supplier's Ref.

97

Buyer's Order No.

VERBALL

Despatch Document No.

Other Reference(s)

Dated

3-Jul-2020

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

MODI REALTY MALLAPUR LLP

II FLOOR, SOHAN MANSOON
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

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

Less :

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 877	Dt. 4/7/20
MRN No.	Dt.
Total Received By	Sign

₹ 630.00

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

Declaration

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

Company's Bank Details

Bank Name : DCB Bank

A/c No. : 05121900003520

Branch & IFS Code : Dr.As Rao Nagar & DCBL0000051

for BHAVANI ENTERPRISES

Authorized Signatory

This is a Computer Generated Invoice

Purchase Voucher

Dated : 26-Jul-2020

No. : PUR/10102
Ref.: SSLLP/LOG/10217 dt. 24-Jul-2020

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

Particulars	Amount	
OERD-Logestics Expenses	11,673.00	₹ 13,599.00
Input CGST	1,050.57	
INPUT-SGST	1,050.57	
TDS-1.50% Contract	(-)175.00	
OIE-Round Off	(-)0.14	

On Account of :
Being Advertisement charges for the month of may & june -2020 paper inserts , sales classified ads
in newspaper vide bill no : 10217 dated : 24-7-2020

Amount (in words) :
Indian Rupees Thirteen Thousand Five Hundred Ninety Nine Only

for SP-SSLLP-Logistics

Prepared by: vijay

Approved by

Receiver's Signature:

Tax Invoice

SSLLF Logistics

Company's GSTIN/UIN : 36ACQFS2044C1Z7

Invoice No.

SSLLP/LOG/10217

Delivery Note

Dated

24-Jul-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Buyer's Order No.

Dated

State Name : Telangana, Code : 36

Despatch Document No.

: Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - Advertising Services Charges - 18% (S)	995433				
2	Output CGST					11,673.00
3	Output SGST					1,050.57
4	Less : Roundig Off					1,050.57
						(-)-0.14

Total

₹ 13,774.00

E. & O. E.

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Seven Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995433	11,673.00	9%	1,050.57	9%	1,050.57	2,101.14
Total	11,673.00		1,050.57		1,050.57	2,101.14

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred One and Fourteen paise Only**

Remarks:

Being Advertisement charges for the month of May & June '2020 - Paper inserts, Sales Classified Ads in newspaper - TOI; DC;

Company's GSTIN/ UIN : 36ACQFS2044C1Z7

Company's PAN : ACQFS2044C

Declaration

for SSLP Logistics

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

Authorised Signatory

This is a Computer Generated Invoice

Purchase Voucher

No. : PUR/10103
Ref.: 12139 dt. 7-Jul-2020

Dated : 28-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%	34,066.00	₹ 40,198.00
Input CGST	3,065.94	
INPUT-SGST	3,065.94	
OIE-Round Off	0.12	

On Account of :
Being on purchase of PVC pipes, junction boxes, insulation tapes, distribution tapes against bill
no:12139, dt:7-7-20, po no:68429, po dt:30-6-20

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

for SUP-Summit Sales Lip

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature