Purchase Order

 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 Bal. 1	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 :-

1 no of Gang box short recd.
w/f 22/6/20.

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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual wgmt. Above order for labour quarters purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ____________

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

Name : ____________ Date : __/__/____

Requisition Form

…any Name:	MODI REALTY MALLAPUR LLP	Date:	13.06.20
… & Phase :	GULMOHAR RESIDENCY	Time:	11:21
…upplier		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 67977	7/20	400	mts		
2.	Aluminum service wire	3/20	200	mts		
3.	Gang box socket 67978	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	APPROVED BY 15 JUN 2020 SOHAM MODI MANAGING DIRECTOR

Note:

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

Purchase Voucher

18-7-202

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*	**₹ 2,655.00**
Input CGST	*202.50*	
INPUT-SGST	*202.50*	

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

Scanned
40909 24

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28\6\20	Prepared by:	T. Bhaskar
PO/WO no.	68108	PO / WO Date.	19\6\20
Supplier Name	Sree Mahaveer EJ	PO/WO amount	2655
Firm/Company	M R Mallaf- LLP	Project	GMR
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:	[signature]						
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	Invoice No. **547**	Dated **24-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
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	Buyer's Order No. **68108**	Dated **19-Jun-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination **GULMOHAR RESIDENCY**
	Terms of Delivery	

Sl 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 Dt. 25/06/20
MRN No. 80461 Dt. 26/6/20
Received By Roman Sign 25/06/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6981
Date 27.6.20

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

INR Two Thousand Six Hundred Fifty Five Only

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 & responsibilty 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

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 19-06-2020 3:55:31 PM

68108
20.06.20 3:01:16

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

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
Penality For Delay	NIL
Transportation Cost	Transport cost shall be borne by us.
Warranty	NIL
Advance Paid	NIL
Other Terms	We reserve the right to reject 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.	68108					
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

19-06-2020 1:40:08 PM

Estimate/Draft PO

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

GSTIN 36AYMPS1825R1ZJ
65643548/27714529 27714562 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

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**

APPROVED BY
19 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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
Penality For Delay	NIL
Transportation Cost	Transport cost shall be borne by us.
Warranty	NIL
Advance Paid	NIL
Other Terms	We reserve the right to reject the items not confirming to the quality & specs. This material is for dewatering works purpose
Completion Date	NIL
Measurment	NIL
Security	nil
Remarks	ni

T. Bhaskar

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

Name : ______________________

Name : ______________________

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

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

07

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PURCHASE DIVISION
Advice for approval for credit to supplier

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: **One no. of Gang box is pending.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 22 ... 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	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/-

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

ELEGANT

Elegant Enterprises

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

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

Reverse Charge :	Nil		Transportation Mode :	Not Applicable
Invoice Number	EE2021-0060		Vehicle/LR Number :	Not Applicable
Invoice Date	16 June 2020		Date of Supply :	16 June 2020
State	Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name	M/s Modi Reality Mallapur LLP	Delivery Challan No. : Not Applicable	Date : - x -
Address	5-4-187/3 & 4, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 67978	Date : 15.06.2020
		Delivery Location :	Gulmohar Residency, Sy. No. 19, Mallapur, Hyd. Contact No. 9502211011
GSTIN	36AAEFM1459R1ZP		
State	Telangana, State Code : 36	Term of Payment :	☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	4-Way PVC Gang Box	3917	9.00	Boxes	9.00	9.00	0.00	46.00	414.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 822 Dt. 18/06/2020
ARN No. 80137 Dt. 19/6/20
Received By Sign. 18/06/20

Total Invoice Amount in Words:
Rupees: Four Hundred Eighty Nine Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax :	414.00
Add : C G S T :	37.26
Add : S G S T :	37.26
Add : I G S T :	0.00
R/o + Transportation :	0.48
Total Amount :	Rs. 489.00

Our Bank Details:

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

Receiver's Seal and Signature with Name & Mobile Number

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

for Elegant Enterprises

Authorised Signatory

E & O. E

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

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr

Eway Bill No. Not Applicable Dated: Not Applicable

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6610
Date 20/6/20
Sign.

Purchase Order

 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	10.00	46.00	0.00	18.00	542.80
Bal. 1					
Rupees : Five Hundred Fourty Two and Paise Eighty Only.		**Total Order Value . . .**			**542.80**

Terms and Conditions :-

1 no of Gang box not recd.
w/f 27/6/20.

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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual wgmt. Above order for labour quarters purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ____________

Name : ____________

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

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	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 67977	7/20	400	mts		
2.	Aluminum service wire	3/20	200	mts		
3.	Gang box socket 67978	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	APPROVED BY
Sign.& Date	13.06.2020	Sign. & Date	15 JUN 2020 SOHAM MODI MANAGING DIRECTOR

Note:

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%		**₹ 8,850.00**
Input CGST	*7,500.00*	
INPUT-SGST	*675.00*	
	675.00	

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

Scan ID
40905

23

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/6/20	Prepared by:	T. Bhaskar
PO/WO no.	67278	PO / WO Date.	26/5/20
Supplier Name	Sri Padmashree Eng Sol	PO/WO amount	8850
Firm/Company	M R ~~Miryal~~ Mattapur UP	Project	GMR
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.	DC matches MRN
1.				
2.			80366	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
				☐ Yes ☐ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8850
Amount E – PO / WO value:	8850
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. 8850/- ~~☐ No~~
Payment – due date	
Remarks:_	Adv chq issued

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	28/6/20				[signature] 2/7/20		

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

GSTIN/UIN: 36AAYCS2123D1ZB

E-Mail: sales@myspes.com
manager@myspes.com

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.
Werehouse: 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

Buyer
MODI REALTY MALLAPUR LLP
5-4-187/3&3, IInd Floor, Southarn Mansion, M.G Road, Secunderabad, Ph: 9246364748
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **SPES/20-21/187**	Dated **20-Jun-2020**
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

Sl 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**
	CGST							**675.00**
	SGST							**675.00**
	Total			**6 Nos**				**₹ 8,850.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 829 Dt. 24.06.2020
MRN No. 80366 Dt. 24/6/20
Received By Lomar Sign. 24/06/2020

66795
24/6

Amount Chargeable (in words)
INR Eight Thousand Eight Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8547	7,500.00	9%	675.00	9%	675.00	1,350.00
Total	**7,500.00**		**675.00**		**675.00**	**1,350.00**

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

Company's PAN : **AAYCS2123D**

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

Date & Time : **20-Jun-2020 at 09:51**
Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **36612808224**
Branch & IFS Code : **SECUNDERABAD MAIN BRANCH & SBIN0000916**

Customer's Seal and Signature

for SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 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
Penality 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 : ____________

Name : ____________

Accepted the above Terms And Conditions
For ***Sri Parameshwara Engineering Solutions Pvt Ltd***

Date : __/__/____

[illegible]	[illegible]	Date	[illegible]
[illegible]	[illegible]	Time	[illegible]
[illegible]	[illegible]	Job No.	[illegible]
[illegible]	[illegible]	[illegible]	

No.	Description	Size	Quantity	Units	Record No.	Date
1	Cable [illegible]	[illegible]	250	mtr		
2	Cable [illegible]	[illegible]	150	mtr		
3	[illegible]	[illegible]	85	No's		
4	[illegible]	[illegible]	40	No's		
5	[illegible]	[illegible]	15	No's		
6	[illegible]	[illegible]	[illegible]	No's		
7	[illegible]	[illegible]	[illegible]	No's		
8	[illegible]	[illegible]	[illegible]	No's		
9	Cable Ties	[illegible]	[illegible]	[illegible]		
10	[illegible]	[illegible]	[illegible]	[illegible]		

Remarks: [illegible]

Prepared by	[illegible]	Approved by	
Sign & Date	[illegible]	Sign & Date	

29 MAY 20[illegible]

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	**₹ 3,156.00**
Input-CGST	256.50	
Input-SGST	256.50	
TDS-7.5% Professional Charges	(-)207.00	

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	Remarks
1	Modi Realty (Gagillapur) LLP	ASA2021015	29-06-2020	2,756	44	504	3,304	Filing of Form-11
2	Modi Realty Genome Vally LLP	ASA2021016	29-06-2020	2,756	44	504	3,304	Filing of Form-11
3	Modi Realty Miryalaguda LLP	ASA2021017	29-06-2020	2,756	44	504	3,304	Filing of Form-11
4	Villa Orchids LLP	ASA2021018	29-06-2020	2,756	744	630	4,130	Filing of Form-11
5	Silver Oak Villas LLP	ASA2021019	29-06-2020	2,756	744	630	4,130	Filing of Form-11
6	Modi Realty (Siddipet) LLP	ASA2021020	29-06-2020	2,756	44	504	3,304	Filing of Form-11
7	Modi Realty (Suryapet) LLP	ASA2021021	29-06-2020	2,756	44	504	3,304	Filing of Form-11
8	Summit Sales LLP	ASA2021022	29-06-2020	2,756	744	630	4,130	Filing of Form-11
9	Serene Constructions LLP	ASA2021023	29-06-2020	2,756	94	513	3,363	Filing of Form-11
10	Serene Clubs & Resorts LLP	ASA2021024	29-06-2020	2,756	94	513	3,363	Filing of Form-11
11	Modi Farm House (Hyderabad) LLP	ASA2021025	29-06-2020	2,756	94	513	3,363	Filing of Form-11
12	Modi Realty Mallapur LLP	ASA2021026	29-06-2020	2,756	94	513	3,363	Filing of Form-11
13	East Side Residency Annojiguda LLP	ASA2021027	29-06-2020	2,756	94	513	3,363	Filing of Form-11
14	Modi & Modi Realty (Kowkur) LLP	ASA2021028	29-06-2020	2,756	144	522	3,422	Filing of Form-11
15	Modi Realty Pocharam LLP	ASA2021029	29-06-2020	2,756	144	522	3,422	Filing of Form-11
16	Modi Realty Muraharipally LLP	ASA2021030	29-06-2020	2,756	144	522	3,422	Filing of Form-11
17	Modi Realty Vikarabad LLP	ASA2021031	29-06-2020	2,756	144	522	3,422	Filing of Form-11
18	Aedis Developers LLP	ASA2021032	29-06-2020	2,756	144	522	3,422	Filing of Form-11
19	GV Discovery Centers Pvt. Ltd	ASA2021004	25-06-2020	15,000		2,700	17,700	Filing of BEN-2
20	GV Research Centers Pvt. Ltd	ASA2021005	25-06-2020	15,000		2,700	17,700	Filing of BEN-2
				79,608	3,642	14,985	98,235	

SKr
Bills checked and are as per approved rates
9/7/20.

APPROVED BY
10 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

pay @ 25k per week

A S AGARWAL Co.

Chartered Accountants

3-3-116/A, Kachiguda
Hyderabad – 500 027
Telengana, 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
Teleangana GST (9%)	256.50
Integrated GST (18%)	-
Total	3,363.00

Rupees Three Thousand Three Hundred Sixty Three and Zero Paisa 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/1~~0003~~** 10087 Dated : **18-Jul-2020**
Ref.: **SSLLP/LOG/10195 dt. 10-Jul-2020**

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

Particulars		Amount
PS-Customer Realation	*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

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

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

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

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**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**

E. & O.E

Amount Chargeable (in words)
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	Total Tax Amount
995439	60,998.00	9%	5,489.82	9%	5,489.82	10,979.64
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**

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

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

for SSLLP Logistics
Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/1~~0084~~** 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

Scan ID
(18269

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/7/20.	Prepared by:	SOWMYA
PO/WO no.	68474	PO / WO Date.	30/6/20
Supplier Name	SSllp.	PO/WO amount	2,616.42
Firm/Company	Modi realty Mallapur llp	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
Amount E – PO / WO value:	2,616
Amount F – Difference (A – E):	-1,589
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				[signature] 21/7/20		
Date	10/7/20.						

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

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
3							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	78.30	78.30	Total Taxable Amount	870.00	156.60
			Total Invoice Amount	1,026.60	

Rupees : One Thousand Twenty Six and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 17322
Date 11/7/20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

68474
24.06.20 12:19:13

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

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

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	Bal. 8	20.00	95.00	0.00	18.00	2,242.00
4 9561 - Tools - Scissors - other - nos	Bal. 2	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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

→ Part bill received of Rs. 1589/- and bal bill of Rs. 1027/- to be received.
11/7/20.

Final bill received
Bill no 12204 Amount 1026/-
11/7/2020

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

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ____________
Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	15.06.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:20
Supplier		Req. No.	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.						

PO 68474

APPROVED
01 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

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:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

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

	Description of Goods	HSN/SAC	Qty
1	7578 - Stationery - other - Ring Binder - other - nos		8
2	9561 - Tools - Scissors - other - nos	9018	2
3			
4			
5			
6			
7			
8			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39684
Date 10/7
Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 990 Dt. 9/7/20
MRN No. 30945 Dt. 9/7/20
Received By Rauan Sign 9/7/20

J. madhu

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TRANSIT COPY

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

 09-07-2020

Customer Details

Modi Reality Mallapur LLP

Sy No. 19. Mallapur. Hyderabad. Next to NFC Rsilway 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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15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 990 Dt. 9.7.20
MRN No. 80946 Dt. 9/7/20
Received By. Sign. 9/7/20

IGST	CGST	SGST			
	78.30	78.30	Total Taxable Amount	870.00	156.60
			Total Invoice Amount	1,026.60	

Rupees : One Thousand Twenty Six and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Dated : 18-Jul-2020

No. : **PUR/1~~0085~~** 10089
Ref.: **12203 dt. 9-Jul-2020**

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

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

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 Llp

Receiver's Signature

Prepared by: vijay

Approved by

Scan ID
49259

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/7/20.	Prepared by:	SOWMYA
PO/WO no.	68669.	PO / WO Date.	7/7/20.
Supplier Name	Sellp.	PO/WO amount	843.50
Firm/Company	Modi Realty Mallapur Up.	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	80947	☑ 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):	619

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:	Sowmya				[signature]		
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

 09-07-2020

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

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

	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	200.00	24.00
			Total Invoice Amount	224.00	

Rupees : Two Hundred Twenty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI ... LTD. SEC'BAD No. 6231 Date 11/7/20 Sign.

Authorised Signatory

07-07-2020 11:00:16

Purchase Order

68669
06.07.20 2:23:37

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	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**

Part received

I/r Bill no 12203 Amount Rs 224/-

Balance has to be received Rs 619/-

11/7/2020

Terms and Conditions :-

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

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

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

Name : ________________

Date : __/__/____

Requisition Form

...ny Name:	MODI REALTY MALLAPUR LLP	Date:	30.06.20
... & Phase :	GULMOHAR RESIDENCY	Time:	12:20
...upplier		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.	PO 68669					
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:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 39688 Date 10/7 SEC'BAD

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

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer - Transporter - Copy

GSTIN/UN!: 36ACQFS2044C1Z7

 09-07-2020

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

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

	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 Dt. 9/7/20
MRN No. 30947 Dt. 9/7/20
Received By. Rouan Sign. 9/7/20

IGST	CGST	SGST			
	12.00	12.00	Total Taxable Amount	200.00	24.00
			Total Invoice Amount	224.00	

Rupees : Two Hundred Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Dated : 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	₹ 354.00
Input CGST	27.00	
INPUT-SGST	27.00	

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

Scan 06

Scan ID_41076

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/5/2020	Prepared by:	K. R. Chalyulu
PO/WO no.	67340	PO / WO Date.	20/5/2020
Supplier Name	Dilpreet Hardware	PO/WO amount	354/-
Firm/Company	Modi Reality Mallapur	Project	GMR
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.	DC matches MRN
1	—	—	79349	☑ 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:	354/-
Amount E – PO / WO value:	354/-
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 ac~~ceptable 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					

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

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 Reality mallapur LLP.

DOCMO-67340/68205 20/5/2020

Party GST No. 36AAEFM1459R1ZP.

S. No.	Description	HSN Code	Qty.	Rate	Taxable Value	
1.	Anchor Bolt					
2.	(pintype)	7318	50	6/-	300	00
3.	823/75)					
4.						
5.						
6.						
7.						
8.						
9.	Rs/- 354/-					
10.				Total	300	00
11.	M. Shekar		CGST	9 %	27	00
	9000178217		SGST	9 %	27	00
			IGST	18 %	—	
			TOTAL AMOUNT		354	00

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 780 Dt. 28/5/20
MRN No. 79349 Dt.
Received By Sign. 28/5/2020

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 65819
Date 29/5/20
Sign.

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

 23-05-2020 1:23:50 PM

67340
15.05.20 11:59:03

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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 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	APPROVED
Sign.& Date :	19.05.2020	Sign. & Date	2_ MAY 2020 MINISH PARIKH MANAGER PROCUREMENT

Note:

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/~~10068~~ 10091

Ref.: **015 dt. 1-Jul-2020**

Dated : **18-Jul-2020**

Party's Name: **SUP-Adilabad Timber Mart**

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

On Account of :

Being purchase of carpentry vide bill no : 68403 dated : 1-7-2020 po no :68403

Amount (in words) :

Indian Rupees Seventeen Thousand Three Hundred Forty Six Only

for SUP-Adilabad Timber Mart

Prepared by: vijay

Approved by

Receiver's Signature

Scanned
42232

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/7/20	Prepared by:	T.D. Mukherjee
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 Mallapur LLP	Project	Gulmohar Residence
Sl. No	Bill No	Bill Date	Bill amount
1	015	1/7/20	Rs. 17,346/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 17,346/-

Sl. No	DC No	DC. Date	MRN No.	DC matches MRN
1	010	1/7/20	80738	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4				☐ Yes ☐ No

Amount B – Other Credits	–
Amount C – Other Debits	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 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	[signature]	[signature]	APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	6/7/20	6/7					

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

GST IN : 36AADFA0098D1ZU Subject to Hyderabad, R.R. Dist. Jurisdiction Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

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

To Modi Reality Mallapur LLP Secunderabad. Site - Mallapur.	Invoice No. 015
	Date : 01/07/2020.
	Vehicle No. AP114 3249.
Party GSTIN 36AAEFM1459R1ZP State Code 36	State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	WPC				
22no	3' x 4" x 2½"	3925			9900 00
8no	3'6" x 4" x 2½"				4200 00
	Transportation charges				600 00
				TOTAL	14,700 00
				CGST 9 %	1323 00
				SGST 9 %	1323 00
				IGST – %	–
				Grand Total	17,346 00

MODI PROPERTIES PVT. LTD. INWARD No. 67026 Date 1/7/20 Sign.

Total Invoice Amount in Words Seventeen Thousand Three Hondred Fourty 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

Authorised Signatory

11139

DELIVERY CHALLAN

ADILABAD TIMBER MART

Ⓒ: 27173465 ~~27175219~~

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: 010

Date : 01/07/2020

M/s. Modi Reality Mallapur LLP
Secunderabad.
Site - Mallapur.

D.M. No. ______ Date ______
Order No. 68403 Date ______
V/code ______

With referance to your order No. 68403 ....Given above we are hereby sending the following material byVehicle No. AP114 32419 .... 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 2½")	3'	22 no.
2.)	WPC (4" x 2½")	3'6"	8 no.
	Total = 22×3 + 3.5×8 sft = 66 + 28 = 94 sft.		30 no.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39530
Date
Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 860 Dt. 1/7/20
MRN No. 80738 Dt. 02/7/20
Received By Rowan Sign. 1/7/20

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

Receiver's Signature

for Adilabad Timber Mart

DELIVERY CHALLAN

ADILABAD TIMBER M

TIMBER MERCHANTS

Dealers In : Teak Wood. Sal Wood & Assam Wood, Pakin

H. No. 4-81/B, Nacharam, Hyderabad - 500

D.C.No. 010

M/s. Modi Family Mallapur LLP
Secunderabad.
Mallapur

D.M. No.

Order No. 68403

V/code

With referance to your order No. 68403 ....Given above we are hereby
No. ..... Kindly receive the goods in sound condition and acknowledg

Sl. No.	DESCRIPTION		
1.)	WPC (4' x 2½')	3'	
2.)	WPC (4' x 2½')	3' 6"	8 no.
	TOTAL : 22 x 3 + 3.5 x 8 = 66 + 28 = 94 rft.		30 no.

CHECKED (Security)
Karthik
1-7-20
MODI REALTY MALLAPUR 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

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
Penality 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 : 30/06/2020

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

Name : ____________________

Date : __/__/____

68402

Requisition Form - Door Frames					
Company	Modi Realty Mallapur LLP	Site & Phase		Gulmohar Residency	
Req. no.	68322	Req. Date		24-06-2020	
Material required before	28-06-2020	ID no.		57923	
Prepared by:	A.Sravani	Approved by (sign):			
Flat / Block no:	7 flats balcony purpose.				
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 Sft3 BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	WBC Main door frame 7' x 3'6" with threshold	Nos	0.00	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	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	[illegible]	
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	0.0	30.0	0.5		

Note: Round of nails to the nearest kg.

APPROVED
30 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Purchase Voucher

No. : **PUR/1~~0091~~** 10092.
Ref.: **59 dt. 28-May-2020**

Dated : **18-Jul-2020**

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

Particulars		Amount
Plumbing GST 18%	*1,936.00*	**₹ 2,284.00**
Input CGST	*174.24*	
INPUT-SGST	*174.24*	
OIE-Round Off	*(-)0.48*	

On Account of :
Being purchase of plumbing material vide bill no : 59 dated : 28-05-2020 po no : 67300
Amount (In words) :
Indian Rupees Two Thousand Two Hundred Eighty Four Only

for SUP-Praful Sanitary

Prepared by: vijay

Approved by

Receiver's Signature

Scan (05)

Scan ID_ 41075

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/5/2020	Prepared by:	K. R. Chalapathi
PO/WO no.	67300	PO / WO Date.	20/5/2020
Supplier Name	Prafull Sanitary	PO/WO amount	2,284/-
Firm/Company	Modi Reality Mallapur LLP	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 / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ ~~Yes – Rs. ____/-~~ ☐ No
Payment – due date	1/6/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign	✓	[signature]	APPROVED 02 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	29/5/2020	2/6					

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

GST INVOICE (ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-5-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

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

Invoice No. **PS/20-21/ 59**	Dated **28-May-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **67300**	Dated **20-May-2020**
Despatch Document No. **Invoice**	Delivery Note Date **28-May-2020**
Despatched through **Self**	Destination **Mallapur**

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	**600x600mm Rcc Cover Square**	6810	18 %	**4 No:**	500.00	No:	20 %	**1,600.00**
2	**225x300mm Rcc Cover**	6810	18 %	**4 No:**	105.00	No:	20 %	**336.00**
								1,936.00
	Output CGST							**174.24**
	Output SGST							**174.24**
	Less : ROUNDING OFF							**(-)0.48**
	Total			**8 No:**				**₹ 2,284.00**

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

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Thousand Two Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810	1,936.00	9%	174.24	9%	174.24	348.48
Total	**1,936.00**		**174.24**		**174.24**	**348.48**

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

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 65821
Date 29/5/20
Sign.

Purchase Order

Page(s) 1 Of 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 t*	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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for labour quarter 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 : __/__/____

(-)300

Requisition Form - Manhole Covers

Company	Modi Realty Mallapur LLP	Site & Phase		Gulmohar Residency
Req. no	68290	Req. Date		16.05.2020
Material required before	19.05.2020	ID no.	56974	
Prepared by:	A Sravani	Approved by (sign)		Ram Prasad
Flat / Block no	For labour quarters and Drive way septic Tanks Purpose.			
Type A 1210 Sft 3BHK Order Value:	0 Flats			
Type B 1010 Sft 2BHK Order Value:	0 Flats			

S No	Item Description	Frame Size	Cover Size	Weight in Tons	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	-	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 Stilt floor	-	-	-	Nos		
9	RCC Round Cover	24" X 24"	20" X 20"	3 to 6	General use in Footpath,Children Parks	-	-	-	Nos		
10	RCC Gulli Trap	14" X 11"	9" X 12"	-	In Gulli Traps in Stilt Floor	4	-	4	Nos		
	Total					8	-	8	-	-	

APPROVED BY
18 MAY 2020
SOHAM MODI
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

6

Scan ID
43948

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/7/2020	Prepared by:	K. R. Chaganti
PO/WO no.	68722/68617	PO / WO Date.	9/4/7/2020
Supplier Name	Sri Balaji Enterprises	PO/WO amount	48,987/-
Firm/Company	Modi Reality Mallapur LLP	Project	GM2
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.	DC matches MRN
1.	–	–	80983	☑ Yes ☐ No
2.	–	–	80984	☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
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):				397/-

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	Advance Paid
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/7/2020	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/-

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES

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

GSTN : 36AEIPJ0494H1ZF

Invoice No.	Dated
34	**10-07-2020**
PO / DOC No.	D.C. No.
68722 / 68617	**34**
Vehicle No.	Destination
TS12UC-8002	

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

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

GSTN : 36AAEFM1459R1ZP

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	L-patp		1'x1'	340	2.25	765.00
2	8302	Sheet metal screw		75x5mm	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

MODI PROPERTIES PVT. LTD. SECBAD INWARD No 67458 Date 15/7 Sign

re 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.

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES HYD.

Authorised Signatory

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

II Shree Ganeshay Namah II
GSTIN: 36AEIPJ0494H1ZF

Subject to Hyderabad Jurisdiction

Cell : 9030605690
9885288441

11-8AV 10:49

SBE SRI BALAJI ENTERPRISES

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

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

DELIVERY CHALLAN

Sl. No. 3 4 = [illegible]

Date: 10-7-2020

Buyer's Name: Modi Reality Mallapur LLP

Address: Gulmohar Residency Mallapur P.O - DOC No. 68617/68722

GSTIN: 36AAEFM1459R1ZP Phone

Description of Goods	Thickness	Size	No. of Pcs.	Remarks
Flush - Door	30MM	72X30	30 Nos	✓
L-Pati		1"X 1"	340 No	✓
sheet metel screw	(100 No)	75X6	5 Pkt	✓
" " "	(100 No)	25X6	10 Pkt	✓
" " "	(100 No)	38X6	10 Pkt	✓
" " "	(100 No)	32X8	10 Pkt.	✓
			405 Nos	

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 993 Dt. 10/3/2020
MRN No. .... Dt. ....
Received By .... Sign. 10/3/20

MRN 80983
MRN 180984
screws
flush door

Receiver's Signature with Stamp

INWARD No. 39857 Dt. 17/7

E.& O.E.

Despatch through/Transport Name .... Vehicle No. TS12UC 8002

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

For SRI BALAJI ENTERPRISES

Purchase Order

 09-07-2020 2:46:49 PM

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 Hyderbad-500001

GSTIN 36AEIPJ0494H1ZF

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
					Total Order Value . . .	**6,507.70**

Rupees : Six Thousand Five Hundred Seven and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for WPC Doors section fixing and assembling 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 68722	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 68723	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.

APPROVED BY
-8 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 04-Jul-20 2:06:43 PM Or

68617
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 Hyderbad-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 *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
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	One year replacemant warranty on doors of manifacturing 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 Hyderbad-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
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	One year replacemant warranty on doors of manifacturing 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.

APPROVED BY
04 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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.						

6817

6'x2'6"

12'+30'

Remarks: FOR NEW LABOURE QUARTERS PURPOSE AT SITE.

Prepared By	Sai kumar	Approved by	
Sign.& Date	25.06.2020	Sign. & Date	APPROVED BY 01 JUL 2020 SOHAM MODI MANAGING DIRECTOR

Note:

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

68340

2

Scon ID 43939

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/7/20.	Prepared by:	SOWMYA
PO/WO no.	68737.	PO / WO Date.	9/7/20
Supplier Name	Shah Traders.	PO/WO amount	1,280.00.
Firm/Company	Modi Realty Mallapur llp	Project	Gulmohar residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	465	10/7/20.	1109
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,109.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81124	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	177.
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,286.
Amount E – PO / WO value:	1,280.
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	**25.7.2020**

Remarks:_ part delivered

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

~~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

Invoice Number : 465

Invoice Date : 10-07-2020

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

Pin No :

Telangana
GSTIN : 36AAEFM1459R1ZP
Phone :

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

Delivery address : GULMOHAR RESIDENCY MALLAPUR

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION	7216	19.50		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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67534 Date. 16/7 Sign.

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 Dt. 10/7/20
MRN No. 81124 Dt. 14/7/20
Received By Kamlesh Sign.

Gross Amount	1,089.90
Add : CGST	98.09
Add : SGST	98.09
Add : 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

Authorised Signatory

 09-07-2020 14:18:57

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

68737
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
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for door 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	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 – 3mm thick	3/4"	05	nos		
2	MS L angle bracket	1" x 1"	340	nos	– 48.20+[illegible]	[illegible]
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	68737	
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						
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 MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10095**
Ref.: **12039 dt. 1-Jul-2020**

Dated : **18-Jul-2020**

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

Particulars		Amount
Equipment GST 18%		**₹ 35,001.00**
Input CGST	29,662.00	
INPUT-SGST	2,669.58	
OIE-Round Off	2,669.58	
	(-)0.16	

On Account of :
Being purchase of equipment laptop vide bill no ; 12039 dated : 1-7-2020 po no : 68499

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

for SUP-Summit Sales Llp

Prepared by: vijay

Approved by

Receiver's Signature

3.				
4.				☐ Yes ☐ No
Amount B – Other Credits :_				☐ Yes ☐ No
Amount C – Other Debits :_				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				–
Amount E – PO / WO value:				35,001
Amount F – Difference (A – E):				35,001
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		11.7.2020		
Remarks:_				

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	P&L					
Date	3/7/20.	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 **ORIGINAL INVOICE**

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	12039
Invoice 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	Rate	Gross	Tax%	Tax Amt
1	5003 - Equipment - consumable durable - Laptop - Dell	84713010	1	29662.00	29,662.00	18	5,339.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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

Rupees : Thirty Five Thousand One and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

67147
4/7/20

01-07-2020 14:53:45

Purchase Order

68499
24.06.20 12:19:13

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68499	16292
Doc Date	01-07-2020	
Quote No	nil	
Quote Date	01-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5003 - Equipment - consumable durable - Laptop - NA - nos *Dell*	1.00	29,662.00	0.00	18.00	35,001.16

Rupees : Thirty Five Thousand One and Paise Sixteen Only.

Total Order Value . . . 35,001.16

Terms and Conditions :-

Specification / Brand	Items shall be Dell inspration 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 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality 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 instalation, above order is for murthy use purpose & SSLLP to GMR billing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : 01/07/2020

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	20-05-2020
Site & Phase :		Time:	
Supplier	SSLLP	Req. No.	16292
Material required before date:		ID No.	58129

No	Description	Size	Quantity	Units	Inward No	Date
1	Laptop (existing)		1	No		
2						
3	PO					
4	68499		APPROVED			
5						
6			01			
7						
8			MANAGER			
9						
)						

Remarks: This is dell laptop given to murthy to be billed and the laptop has to be collected back after lockdown

Prepared By	K.Suneel	Approved by	
Sign.& Date	20-05-2020	Sign. & Date	

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

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

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

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-07-2020

Customer Details

Modi Reality 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
1	5003 - Equipment - consumable durable - Laptop - NA - nos	84713010	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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26			
27			
28			
29			
30			

MODI PROPERTIES PVT LTD SEC'BAD
INWARD No 39909
Date 20/7

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

No. **PUR/10096**
Ref.: **12174 dt. 8-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
Cement GST 28%	52,600.00	**₹ 67,328.00**
Input CGST	7,364.00	
INPUT-SGST	7,364.00	

On Account of :
Being purchase of cement vide bill no :12174 dated : 8-7-2020 po no : 68392

Amount (in words) :
Indian Rupees Sixty Seven Thousand Three Hundred Twenty Eight Only

for SUP-Summit Sales Llp

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

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:	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 / 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sourya	[illegible]					
Date	9/7/20.	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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

1 of 1 : 08-07-2020

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	12174
Invoice Date.	08-07-2020
PO No.	68392
PO Date.	29-06-2020
Req ID	58066
Req Date	29-06-2020
Loc Req No	68333

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags PPC	2523	200	263.00	52,600.00	28	14,728.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	7,364.00	7,364.00	Total Taxable Amount	52,600.00	14,728.00
			Total Invoice Amount	67,328.00	

Rupees : Sixty Seven Thousand Three Hundred Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 21331
Date 10/7/20
Sign.

Page(s) 1 Of 1 29-06-2020 16:52:55

Purchase Order

68392
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

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68392	68333
Doc Date	29-06-2020	
Quote No	NIL	
Quote Date	29-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3002 - Cement - PPC - 50kgs - bags *PPC*	200.00	263.00	0.00	28.00	67,328.00

Rupees : Sixty Seven Thousand Three Hundred Twenty Eight Only. **Total Order Value . . . 67,328.00**

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 Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ________, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra. .Above order is for celler plasting and labour quarters work purpose .
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	against po.no:68389

For ***Modi Reality Mallapur LLP***
Authorised Signatory
Name : 29/06/2020

Accepted the above Terms And Conditions
For ***Summit Sales LLP***
Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	29.06.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:30
Supplier		Req. No.	68333
Material required before date:	01.07.2020	ID No.	58066

No	Description	Size	Quantity	Units	Inward No	Date
1.	Cement	50kgs	200	bags		
2.						
3.						
4.	PO / 68392					
5.						
6.						
7.						
8.						
9.	Note : present stock at store is 10 bags .					
10.						

Remarks: FOR CELLER PLASTING AND LABOUR QUARTERS PURPOSE AT SITE.

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

Date:

29/6/2020

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

16,00

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2020

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	10217
DC Date.	08-07-2020
PO No.	68392
PO Date.	29-06-2020
Req ID	58066
Req Date	29-06-2020
Loc Req No	68333

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	200
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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20		39865 20/7	
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30			

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 870 Dt. 4/7/20
MRN No. 81222 Dt. 17/7/20
Received By. Rouca Sign 4/7/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	12174
Invoice Date.	08-07-2020
PO No.	68392
PO Date.	29-06-2020
Req ID	58066
Req Date	29-06-2020
Loc Req No	68333

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags PPC	2523	200	263.00	52,600.00	28	14,728.00
2							
3							
4							
5							
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9							
10							
11							
12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 870 Dt. 4/7/20
MRN No. 81222 Dt. ....
Received By Jovan Sign 4/7/20

IGST	CGST	SGST	Total Taxable Amount	52,600.00		14,728.00
	7,364.00	7,364.00	Total Invoice Amount	67,328.00		

Rupees : Sixty Seven Thousand Three Hundred Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

...GST 18%
Input CGST
INPUT-SGST
OIE-Round Off

	Amount
5,970.00	₹ 7,045.00
537.30	
537.30	
0.40	

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

Prepared by: vijay

for SUP-Summit Sales Llp

Approved by

Receiver's Signature

Sl. No.	Bill No.		
1.	12263	13/7/20	7,099.60
2.			
3.			

Amount A – Bills total(Excluding Transport & Hamali Charges): 7,099.60

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):	17,612
Quantity received as per PO /WO	10,567/. ☑ 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]				
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

ORIGINAL INVOICE

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	12263
Invoice Date.	13-07-2020
PO No.	68442
PO Date.	30-06-2020
Req ID	58114
Req Date	30-06-2020
Loc Req No	68335

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3137 - Chemicals - Waterproofing - NA - nos Fosrac 20 ltrs		2	2985.00	5,970.00	18	1,074.60
2							
3							
4							
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12							
13							
14							
15							

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

Rupees : Seven Thousand Fourty Four and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 67495
15/7

Purchase Order

 01-07-2020 4:45:46 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

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68442	68335
Doc Date	30-06-2020	
Quote No	Nil	
Quote Date	06-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3137 - Chemicals - Waterproofing - NA - nos *Fosrac 20 ltrs* Bal. 2	5.00	2,985.00	0.00	18.00	17,611.50
Rupees : Seventeen Thousand Six Hundred Eleven and Paise Fifty Only.		**Total Order Value . . .**				**17,611.50**

Terms and Conditions :-

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

⇒ Part bill received of R. 10,567/- and bal. bill of R. 7044/- to be received. (B.no: 12109, dt: 4/7/20)
10/7/20.

Final bill received
Bill no 12267 Amount 7,045/-
10/7/20

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

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

Name : ______

Date : __/__/__

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.	6844					
4.						
5.						
6.						
7.						
8.						
9.						
10.						

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

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

Note:

APPROVED
30 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	DC No.	10302
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Over Bridge,	DC Date.	13-07-2020
	PO No.	68442
	PO Date	30-06-2020
GSTIN : 36AAEFM1459R1ZP	Req ID	58114
	Req Date	30-06-2020
	Loc Req No	68335

	Description of Goods	HSN/SAC	Qty
1	3137 - Chemicals - Waterproofing - NA - nos		
2			2
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39856
Date 1.7.7
Sign.

INWARD
MODI REALTY MALLAPUR LLP
No. 896 Dt. 13/7/20
81122 14/7/20
Received By Sign. 13/7/20

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	12263
Invoice Date.	13-07-2020
PO No.	68442
PO Date.	30-06-2020
Req ID	58114
Req Date	30-06-2020
Loc Req No	68335

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3137 - Chemicals - Waterproofing - NA - nos Fosrac 20 ltrs		2	2985.00	5,970.00	18	1,074.60
2							
3							
4							
5							
6							
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9							
10							
11							
12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
896 131720
81122 14/7/20
Received By Rowe Sign 13/7/20

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

Rupees : Seven Thousand Fourty Four and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10098**
Ref.: **12260 dt. 13-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
Doors, Door Franes & Hardware GST 18%	3,655.00	**₹ 4,313.00**
Input CGST	328.95	
INPUT-SGST	328.95	
OIE-Round Off	0.10	

On Account of :
Being purchase of hardware vide bill no : 12260 dated : 13-7-2020 po no : 68723

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

for SUP-Summit Sales Llp

Prepared by: vijay

Approved by

Receiver's Signature

Amount C – Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	-
Amount E – PO / WO value:	4,313
Amount F – Difference (A – E):	4,313
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:	Saranya	P.S.					
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	12260
Invoice Date.	13-07-2020
PO No.	68723
PO Date.	09-07-2020
Req ID	58308
Req Date	07-07-2020
Loc Req No	68340

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

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

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No. 6749 Date 15/7

Authorised signatory

09-07-2020 2:46:49 PM

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

68723
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 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68723	68340
Doc Date	09-07-2020	
Quote No	Nil	
Quote Date	09-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2105 - Carpentry - hardware - Holdfast - other - kgs	50.00	50.00	0.00	18.00	2,950.00
2	7109 - Plumbing - other - Araldite - other - gms	2.00	577.50	0.00	18.00	1,362.90

Rupees : Four Thousand Three Hundred Twelve and Paise Ninty Only. **Total Order Value . . .** **4,312.90**

Terms and Conditions :-

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

For ***Modi Reality Mallapur LLP***
Authorised Signatory
Name : ______

Accepted the above Terms And Conditions
For ***Summit Sales LLP***
Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Mallapur LLP	Date:	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 68722	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 68723	std	1	kg		
9						
10						

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 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2020

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

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
2	7109 - Plumbing - other - Araldite - other - gms	3506	2
3			
4			
5			
6			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39855
Date 17/7

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 897 Dt. 13/7/20
MRN 81123 Dt. 14/7/20
Received By Sewon Sign 13/7/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2020

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	12260
Invoice Date.	13-07-2020
PO No.	68723
PO Date.	09-07-2020
Req ID	58308
Req Date	07-07-2020
Loc Req No	68340

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

INWARD
MODI REALTY MALLAPUR LLP
Ward N: 897 Dt. 13/7/20
8112-3 Dt. 14/7/20
Received By. Sign. 13/7/20

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

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Dated : **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*	**₹ 1,416.00**
Input CGST	*108.00*	
INPUT-SGST	*108.00*	

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: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

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

Invoice No **249**	Dated **21-Jul-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through **T**	Destination
Terms of Delivery	

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

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

E. & O.E

APPROVED BY
21 JUL 2020
G. JAI KUMAR
MANAGER-H.R. & ADMN

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

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

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

GAUTHAM ENTERPRISES Begumpet, Secunderabad-16.

for Gautham Enterprises

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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

Purchase Voucher

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	**₹ 820.00**
INPUT CGST	62.55	
INPUT SGST	62.55	
OIE - Round Off	(-)0.10	

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

Receiver's Signature

Prepared by: lavanya.r

Approved by

TAX INVOICE

Cell : 9848750099

asianpaints

KRISHNA HARDWARE & ELECTRICALS

ashirvad

ELECTRICAL, HARDWARE, PAINTS & SANITARY

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

Billing Address :

M/s. Modi Reality Mallpur LLP.

GSTIN No. : 36AAEFM1459R1ZP

Invoice No. : 2885 Date : 24/07/20

Supply of D.C.No. :

Supply Date :

Customer Cell :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	TOTAL AMOUNT
1	1 SDS. Screw.	7954	200NO	340	340
2	1½ Bed Clip	9954	3 NO	105	105
3	2 wood Screw.	9954	250NO	250	250
		TOTALS			695

915 24/7/20.

Kamlesh

GSTIN : 36AEEPN3102J1ZR

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*	**₹ 630.00**
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**	Dated **3-Jul-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **97**	Other Reference(s)
Buyer's Order No. **VERBALL**	Dated **3-Jul-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
MODI REALITY MALLAPUR LLP
II FLOOR , SOHAN MANSOON
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

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

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

Amount Chargeable (in words) *E. & O.E*
INR Six Hundred Thirty Only

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

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

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

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

for BHAVANI ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

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

Dated : **25-Jul-2020**

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

SSLLP Logistics Company's GSTIN/UIN : **36ACQFS2044C1Z7**	Invoice No. **SSLLP/LOG/10217**	Dated **24-Jul-2020**
	Delivery Note	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				**11,673.00**
2		**Output CGST**					**1,050.57**
3		**Output SGST**					**1,050.57**
4	*Less :*	**Roundig Off**					**(-)0.14**
		Total					**₹ 13,774.00**

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

Indian Rupees Thirteen Thousand Seven Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 Advertisment 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
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SSLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice

Modi Realty Mallapur LLP (20-21)

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, distrubution 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 Llp

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature