

Modi Realty (Miryalguda) LLP

M G Road, Ranigunj

Seunderabad

Purchase Register

1-Aug-2020 to 31-Aug-2020

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
3-8-2020	SUP- Summit Sales LLP- Logistics	Purchase	PUR/10195		24,310.00
7-8-2020	SUP- Summit Sales LLP- Logistics	Purchase	PUR/10196		61,104.00
7-8-2020	SUP- Summit Sales LLP- Logistics	Purchase	PUR/10197		12,524.00
7-8-2020	SUP-Premier Engineering Corporation	Purchase	PUR/10198		13,620.00
7-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10199		5,05,839.00
7-8-2020	SUP-Praful Sanitary	Purchase	PUR/10200		6,595.00
10-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10201		1,711.00
10-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10202		590.00
10-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10203		66,892.00
10-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10204		64,499.00
10-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10205		22,874.00
10-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10206		224.00
3-8-2020	SUP- Social DNA	Purchase	PUR/10207		8,685.00
14-8-2020	SUP- Summit Sales LLP- Logistics	Purchase	PUR/10208		3,534.00
14-8-2020	SUP- Summit Sales LLP- Logistics	Purchase	PUR/10209		2,386.00
14-8-2020	SUP- Summit Sales LLP- Logistics	Purchase	PUR/10210		20,522.00
14-8-2020	SUP- Summit Sales LLP- Logistics	Purchase	PUR/10211		3,475.00
14-8-2020	SUP- Summit Sales LLP- Logistics	Purchase	PUR/10212		10,676.00
14-8-2020	SUP- Summit Sales LLP- Logistics	Purchase	PUR/10213		11,398.00
14-8-2020	CONT- Ashok Constructions A/c	Purchase	PUR/10214		8,64,492.00
19-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10215		18,497.00
19-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10216		75,764.00
19-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10217		14,868.00
19-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10218		968.00
19-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10219		22,292.00
19-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10220		68,204.00
19-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10221		1,723.00
20-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10222		27,195.00
20-8-2020	SUP- Sri Laxmi Ganesh Iron & Hardware	Purchase	PUR/10223		16,107.00
20-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10224		49,042.00
20-8-2020	SUP-Elegant Enterprises	Purchase	PUR/10225		3,540.00
20-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10226		32,521.00
20-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10227		48,864.00
20-8-2020	SUP- SFS Hardware	Purchase	PUR/10228		8,260.00
20-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10229		224.00
20-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10230		2,576.00
20-8-2020	SUP- Summit Sales LLP- Logistics	Purchase	PUR/10231		25,010.00
21-8-2020	SUP-Priyanka Printers	Purchase	PUR/10232		1,700.00
28-8-2020	SUP-V Green Media Pvt. Ltd.	Purchase	PUR/10233		1,598.00
28-8-2020	SP- Modi Propertieess Pvt Ltd	Purchase	PUR/10234		50,022.00
28-8-2020	SP- Modi Propertieess Pvt Ltd	Purchase	PUR/10235		50,022.00
28-8-2020	SUP-V Green Media Pvt. Ltd.	Purchase	PUR/10236		8,510.00
31-8-2020	SUP- Aluminium Centre (P) Ltd	Purchase	PUR/10237		8,260.00
31-8-2020	SUP- Shiv Shakti Machine Tools	Purchase	PUR/10238		2,124.00
31-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10239		12,169.00
31-8-2020	SUP-Sri Raja Rajeswara Traders	Purchase	PUR/10240		708.00
31-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10241		3,894.00
31-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10242		504.00
31-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10243		166.00
31-8-2020	SUP-Lepakshi Tarpaulin Industries	Purchase	PUR/10244		1,747.00

Carried Over

22,63,029.00

continued ...

Modi Realty (Miryalguda) LLP

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

Page 2

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				22,63,029.00
31-8-2020	SUP-Global Safety Solutions	Purchase	PUR/10245		420.00
31-8-2020	SUP-Naveen Metal Udyog	Purchase	PUR/10246		8,850.00
31-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10247		5,452.00
31-8-2020	SUP-Sri Sai Rohit Marketing Company	Purchase	PUR/10248		28,320.00
31-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10249		4,000.00
31-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10250		224.00
31-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10251		44,471.00
31-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10252		48,368.00
31-8-2020	SUP-Sri Balaji Enterprises	Purchase	PUR/10253		10,110.00
31-8-2020	SUP-Vivid World	Purchase	PUR/10254		655.00
Total:					24,13,899.00

INVOICE

Invoice No. **PUR/10189**
Supplier's Ref. **SSLLP/LOG/10241 dt. 31-Jul-2020**

Dated **3-Aug-2020**
Other Reference(s)

SUP- Summit Sales LLP Logistics
5-4-187/3&4, M.G Road Ranigunj, Secunderabad.
State Name : Telangana, Code : 36

Consignee
Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

SI No.	Particulars	Quantity	Rate	per	Amount
1	PS-Admin-Audit 18%				22,000.00
2					1,980.00
3					1,980.00
4	Less: TDS-7.5% Professional Charges				(-),1,650.00
	Total				₹ 24,310.00
					E. & O.E

Amount Chargeable (in words)
Indian Rupees Twenty Four Thousand Three Hundred Ten Only

Remarks:
Being amount credited to summit sales logistics towards Qc charges against invoice no:-SSLLP/LOG/10241 DT:-31.07.2020
Company's GSTIN/UIN : 36ACQFS2044C1Z7
Buyer's PAN : ABCFM6774G

for SUP- Summit Sales LLP Logistics

Authorised Signatory

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/LOG/10241	Dated 31-Jul-2020
Buyer Modi Realty Miryalaguda LLP Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UID : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	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		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	QC Charges - 18% (S)	995433				22,000.00
2	Output CGST					1,980.00
3	Output SGST					1,980.00
Total						₹ 25,960.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Five Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	22,000.00	9%	1,980.00	9%	1,980.00	3,960.00
Total	22,000.00		1,980.00		1,980.00	3,960.00

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Sixty Only**

Remarks:

Being Qc Report charges for the month of July ' 2020

Company's PAN : ACQFS2044C

Company's Bank Details

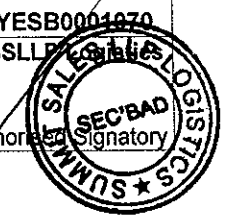
Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SLLP Logistics

Authorised Signatory



This is a Computer Generated Invoice

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.	Dated			
		SLLP/LOG/10260	7-Aug-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			
Buyer Modi Realty Miryalaguda LLP Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Carhire Charges - 18% (S) Output CGST Output SGST	996601				52,450.00
2						4,720.50
3						4,720.50
Total						₹ 61,891.00

INVOICE

SUP- Summit Sales LLP Logistics 5-4-187/3&4,M.G Road Ranigunj,Secunderabad. State Name : Telangana, Code : 36		Invoice No. 10196 PUR/10490		Dated 7-Aug-2020	
Consignee Modi Realty (Miryalguda) LLP M G Road, Ranigunj Seunderabad GSTIN/UIN: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		Supplier's Ref. SLLP/LOG/10260 dt. 7-Aug-2020		Other Reference(s)	
SI No.	Particulars	Quantity	Rate	per	Amount
1	OE-Automobile & Hire Charges 18%				52,450.00
2	Input CGST				4,720.50
3	Input SGST				4,720.50
4	Less: TDS-1.5% Contract				(-)787.00

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/LOG/10270	Dated 7-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Modi Realty Miryalaguda LLP Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Goods Transportation Charges - 18% (S)	8704				10,750.00
2	Output CGST					967.50
3	Output SGST					967.50

INVOICE

SUP- Summit Sales LLP Logistics 5-4-187/3&4, M.G Road Ranigunj, Secunderabad. State Name : Telangana, Code : 36 Consignee Modi Realty (Miryalguda) LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Invoice No. PUR/10191 10197	Dated 7-Aug-2020
	Supplier's Ref. SLLP/LOG/10270 dt. 7-Aug-2020	Other Reference(s)

SI No.	Particulars	Quantity	Rate	per	Amount
1	OERD - Goods Transportation Charges - 18%				10,750.00
2	Input CGST				967.50
3	Input SGST				967.50
4	Less: TDS-1.5% Contract				(-)161.00
Total					₹ 12,524.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Twelve Thousand Five Hundred Twenty Four Only

Remarks:
 Being amount credited to SLLP Logistics towards Goods Transportation charges against invoice no:-SLLP/LOG/10270 dt:-07.08.2020
 Company's GSTIN/UIN : 36ACQFS2044C1Z7
 Buyer's PAN : ABCFM6774G

for SUP- Summit Sales LLP Logistics

 Authorised Signatory

Jgls

PURCHASE DIVISION
Advice for approval for credit to supplier

(22) Scan 19
45675

Date:		05/08/2020		Prepared by:		T.D. Murthy	
PO/WO no.		69013		PO / WO Date.		22/07/2020	
Supplier Name		Premier Engineering Corporation		PO/WO amount		Rs. 13,620/-	
Firm/Company		Modi Realty Miryalaguda LLP		Project		AVR Gulmohar Homes	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		0323		23/07/2020		Rs. 13,620/-	
2.		-		-		-	
3.		-		-		-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 13,620/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	0323	23/07/2020	81453	☒ 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. 13,620/-	
Amount E – PO / WO value:						Rs. 13,620/-	
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)			

INVOICE

SUP-Premier Engineering Corporation State Name : Telangana, Code : 36 Consignee Modi Realty (Miryalguda) LLP M G Road, Ranigunj Seunderabad GSTIN/UIN: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36				Invoice No. PUR/10192 10198		Dated 7-Aug-2020	
				Supplier's Ref. sal/20-21/0323 dt. 23-Jul-2020		Other Reference(s)	
Sl. No.	Particulars	Quantity	Rate	per	Amount		
1	Electrical GST 18%				11,542.50		
2					1,038.83		
3					1,038.83		
4	Less: INCOME-Rounded Off				(-)0.16		
		Total			₹ 13,620.00		
Amount Chargeable (in words) Indian Rupees Thirteen Thousand Six Hundred Twenty Only							
Remarks: Being amount credited to summit sales llp towards premier engineering corporations against invoice :-sal/20-21 /0323 dt:-23.07.2020 pono:-69013 dt:-22.07.2020 Company's GSTIN/UIN : Buyer's PAN : ABCFM6774G							
						for SUP-Premier Engineering Corporation Authorised Signatory	

Tax Invoice

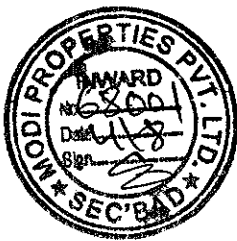
(TRIPLICATE FOR SUPPLIER)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com
Consignee

MODI REALITY (MIRYALGUDA) LLP (C)
5-4-187/3, II ND FLOOR, MG ROAD,
SECUNDERABAD-500003
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36
Buyer (if other than consignee)
MODI REALITY (MIRYALGUDA) LLP (C)
5-4-187/3, II ND FLOOR, MG ROAD,
SECUNDERABAD-500003
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Invoice No. **SAL/20-21/0323** Dated **23-Jul-2020**
Delivery Note Mode/Terms of Payment
Supplier's Ref. Other Reference(s)
Buyer's Order No. **69013/165060** Dated **22-Jul-2020**
Despatch Document No. Delivery Note Date
Despatched through Destination
Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	DBVTH012DD-12WAY MCB DB VTPN 250A IP43	8537	1 Nos	21,375.00	Nos 46 %	11,542.50
Less:						
Output SGST 9%						9 % 1,038.83
Output CGST 9%						9 % 1,038.83
ROUND OFF						(-)0.16



INWARD	
Inward No: 13902	Dt: 24/7/20
MRN No: 81453	Dt:
Received By: <i>Rajesh</i>	Sign: <i>Rajesh</i>
Modi Realty (Miryalguda) LLP	

Amount Chargeable (in words)

Total

1 Nos

₹ 13,620.00

E & O.E

INR Thirteen Thousand Six Hundred Twenty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
11,542.50	9%	1,038.83	9%	1,038.83	2,077.66
Total: 11,542.50		1,038.83		1,038.83	2,077.66

Tax Amount (in words) : INR Two Thousand Seventy Seven and Sixty Six paise Only

Company's Bank Details

Bank Name : HDFC

A/c No. :

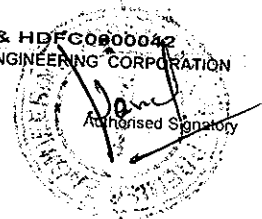
27058020000011

Branch & IFS Code: SECUNDERABAD & HDFC0000042
for PREMIER ENGINEERING CORPORATION

Declaration

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

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
 Secunderabad, TS
 GSTIN/UIN: 36AACFP6807A1ZL
 State Name : Telangana, Code : 36
 Contact : 04027538811/27538812 & 13
 E-Mail : sales@pechyd.com
 www.premierenggcorp.com

Consignee
MODI REALITY (MIRYALGUDA) LLP (C)
 5-4-187/3, II ND FLOOR, MG ROAD,
 SECUNDERABAD-500003
 GSTIN/UIN : 36ABCFM6774G2ZZ
 State Name : Telangana, Code : 36
 Buyer (if other than consignee)
MODI REALITY (MIRYALGUDA) LLP (C)
 5-4-187/3, II ND FLOOR, MG ROAD,
 SECUNDERABAD-500003
 GSTIN/UIN : 36ABCFM6774G2ZZ
 State Name : Telangana, Code : 36

Invoice No. **SAL/20-21/0323** Dated **23-Jul-2020**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. **69013/165060** Dated **22-Jul-2020**
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DBVTH012DD-12WAY MCB DB VTPN 250A IP43	8537	1 Nos	21,375.00	Nos	46 %	11,542.50
Less :				Output SGST 9%	9 %		1,038.83
				Output CGST 9%	9 %		1,038.83
				ROUND OFF			(-)-0.16

INWARD
 Inward No: 13903 Dt: 24/7/20
 MRN No: Dt:
 Received By: Sign: *[Signature]*
 Modi Realty (Miryalguda) LLP

Amount Chargeable (in words) Total 1 Nos ₹ 13,620.00
 E. & O.E

INR Thirteen Thousand Six Hundred Twenty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
11,542.50	9%	1,038.83	9%	1,038.83	2,077.66
Total: 11,542.50		1,038.83		1,038.83	2,077.66

Tax Amount (in words) : INR Two Thousand Seventy Seven and Sixty Six paise Only

Company's Bank Details

Bank Name : HDFC
 A/c No. : 27058020000011

Branch & IFS Code: SECUNDERABAD & HD*00000011
 for PREMIER ENGINEERING CORPORATION

Declaration

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

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

22-Jul-20 1:58:13 PM



69013

24.07.20 11:20:52

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

Doc No	69013	165060
Doc Date	22-07-2020	
Quote No	Nil	
Quote Date	22-07-2020	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4547 - Electrical - other - Distribution Board - 3 Phase - nos 250 Amp 12 way VTPN DB Box 4 pole- IP 43	1.00	21,375.00	46.00	18.00	13,620.15
Total Order Value . . .					13,620.15
Rupees : Thirteen Thousand Six Hundred Twenty and Paise Fifteen Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'L&T' brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 5yrs

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 1 Of 1

22-Jul-20 11:54:00 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

Doc No	69013	165060
Doc Date	22-07-2020	
Quote No	Nil	
Quote Date	22-07-2020	
SupplyType	Supply	

GSTIN 36AAEFM1459R1ZP

27538818..

27538811

9885857395 / 93910-20196

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4547 - Electrical - other - Distribution Board - 3 Phase - nos 250 Amp 12 way VTPN DB Box 4 pole- IP 43	1.00	21,375.00	46.00	18.00	13,620.15
Total Order Value . . .					13,620.15
Rupees : Thirteen Thousand Six Hundred Twenty and Paise Fifteen Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'L&T' brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 5yrs

Advance Paid Nil

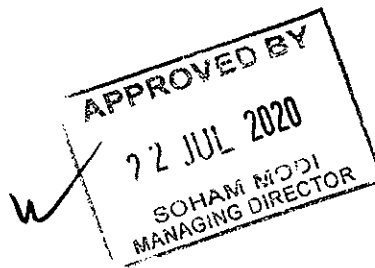
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for CT Meter, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MRMLLP		Date:		18-07-2020	
Site & Phase:		AVR Gulmohar Homes		Time:		12:40	
Supplier:				Req. No.		165060	
		Urgent		ID No.		58570	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Learned 250 Amps 12 way VTPN DB Box 4 pole	Standard	1	No.			
2							
3							
4							
5							
6							
8							
9							
10							
11							
12							
13							
Remarks: A bove material required for electricity connection for CT meter purpose at site.							
Prepared By		Zakir		Approved by			
Sign.& Date		18-07-2020		Sign. & Date			

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR
ehur

Requisition Form

Company Name:		MRMLLP		Date:		18-07-2020	
Site & Phase:		AVR Gulmohar Homes		Time:		12:40	
Supplier:				Req. No.		165060	
		Urgent		ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1	Learned 250 Amps 12 way VTPN DB Box 4 pole	Standard	1	No.			
2							
3							
4							
5							
6							
7							
9							
10							
11							
12							
13							

MEMO

DATE & FROM:	TO & REMARKS.
	<u>URGENT</u>
	learned
1)	2.04 12 way VTPN
	DB Box
	to Pole
Site from	To
18/7/20	Mr. Prabhakar garu / Mr. Muthy
	AGH 116/2020 Ele. Requisition
	Please provide the above
	said requirement in urgent
	mode. CT Meter the contractor
	will install on Tuesday.
	without DB Box they are
	unable to install CT Meter so
	no needful.
	18/7/20

SUP- Summit Sales LLP

State Name : Telangana, Code : 36

Consignee

Modi Realty (Miryalguda) LLP

M G Road, Ranigunj

Seunderabad

GSTIN/UIN: 36ABCFM6774G2ZZ

State Name : Telangana, Code : 36

Invoice No.

PUR/10193 10/99

Supplier's Ref.

11864 dt. 22-Jun-2020

Dated

7-Aug-2020

Other Reference(s)

Authorised Signatory

17/08/20

MEMO

[illegible]

PURCHASE DIVISION
Advice for approval for credit to supplier

13

Scaid - 45090

Date:	23/6/20	Prepared by:	Shoumya
PO/WO no.	67258	PO / WO Date.	19/5/20
Supplier Name	SSlp.	PO/WO amount	5,05,839.45
Firm/Company	MRM 11p	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11864	22/6/20	5,05,839.45
2.			
3.			

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

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9940	22/6/20		☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B - Other Credits :

Amount C - Other Debits :

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

Amount E - PO / WO value:

Amount F - Difference (A - E):

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

Is difference between PO / Bill acceptable? ☒ Yes ☐ No (explained below)

Excess / short material received ☐ Approved - within acceptable limits ☐ No (explained below)

Close PO / WO ☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☐ Yes - Rs. ☒ No

Payment - due date

Remarks:

27/6/20

Approved by	Purchase Officer	Purchase Manager	Procurement	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	23/6/20	28/7/20	31 JUL 2020				28/08/20

Notes: 1. In case amount to be credited to supplier and the bills are more than the space provided, 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/-. PO, 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 for 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/-

APPROVED BY
05 AUG 2020
SOHAN SINGH
MANAGER

TAX INVOICE

Summit Sales LLP

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

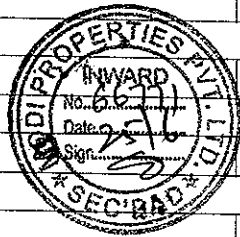
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

Customer Details				Invoice No.		11864	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		22-06-2020	
				PO No.		67258	
				PO Date.		19-05-2020	
				Req ID		56969	
				Req Date		19-05-2020	
				Loc Req No		52964	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	750	571.57	428,677.50	18	77,161.96
	Bibilos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				38,580.98		38,580.98	
Total Taxable Amount				428,677.50		77,161.96	
Total Invoice Amount				505,839.45			
Rupees : Five Lakh(s) Five Thousand Eight Hundred Thirty Nine and Paise Fourty Five Only.							



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1

19-May-20 10:43:48 AM



67258

15.05.20 11:58:47

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

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	67258	52964
Doc Date	19-05-2020	
Quote No	Nil	
Quote Date	19-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	750.00	571.57	0.00	18.00	505,839.45
Total Order Value . . .					505,839.45

Rupees : Five Lakh(s) Five Thousand Eight Hundred Thirty Nine and Paise Fourty Five Only.

Terms and Conditions :-

Specification / Brand	Brand is Nitco-Bibilos model as mentioned above, Rate per sft is Rs 36.87 per sft, box sft is 15.5, no of tiles in box are 4. weight is approx 30 kgs.
Payment Terms	After Delivery.
Tax	GST is included in the above prices
Delivery Date	With in a day
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damages are in suppliers accounts, above order is for site, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary

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

Buyer

Modi Realty (Miryalguda) LLP

5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/20-21/ 233	23-Jul-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	Credit
Buyer's Order No.	Dated
68688	7-Jul-2020
Despatch Document No.	Delivery Note Date
Invoice	23-Jul-2020
Despatched through	Destination
Self	Miryalguda

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	315 LH/RH 90* Bend Chamber	3917	18 %	9 No:	1,018.00	No:	39 %	5,588.82
	Output CGST							502.99
	Output SGST							502.99
	ROUNDING OFF							0.20
Total								₹ 6,595.00
Amount Chargeable (in words)								9 No: ₹ 6,595.00

Indian Rupees Six Thousand Five Hundred Ninety Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	5,588.82	9%	502.99	9%	502.99	1,005.98
Total	5,588.82		502.99		502.99	1,005.98

Tax Amount (in words) : Indian Rupees One Thousand Five and Ninety 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.



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



INVOICE

SUP-Praful Sanitary		Invoice No. PUR/10194 10200		Dated 7-Aug-2020	
State Name : Telangana, Code : 36		Supplier's Ref. 233 dt. 23-Jul-2020		Other Reference(s)	
Consignee Modi Realty (Miryalguda) LLP M G Road, Ranigunj Seunderabad GSTIN/UID: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36					

Sl No.	Particulars	Quantity	Rate	per	Amount
1	Plumbing GST 18%				5,588.82
2					502.99
3					502.99
4	INCOME-Rounded Off				0.20
Total					₹ 6,595.00

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

Remarks:
Being amount credited to summit sales llp towards purchase of plumbing material against invoice no:-233 dt:-23.07.2020 pono:-68688 dt:-07.07.2020
Company's GSTIN/UID : **36ACWPG4864A1ZG**
Buyer's PAN : **ABCFM6774G**

for SUP-Praful Sanitary

Authorised Signatory

26/08/2020

PURCHASE DIVISION
Advice for approval for credit to supplier

26
Scan ID
us677

Date:	05/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	68688	PO / WO Date.	07/07/2020
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 68,442/-
Firm/Company	Modi Realty Miryalaguda LLP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	233	23/07/2020	Rs. 6,595/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-

Amount A – Bills total(Excluding Transport & Hamali Charges): Rs. 6,595/- ✓

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	303	22/07/2020	81439	☒ 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. 6,595/- ✓

Amount E – PO / WO value: Rs. 68,442/-

Amount F – Difference (A – E): Rs. -61847/-

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

Is difference between PO / Bill acceptable? ☒ Yes ☐ No (explained below)

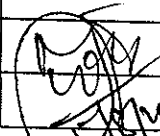
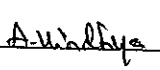
Excess / short material received ☒ Approved – within acceptable limits ☐ No (explained below)

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 08/08/2020

Remarks: **Final bill received.** ✓

Approved by	Purchase Officer	Purchase Manager	Procurement	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 07 AUG 2020				
Date			MINISH PARIKH				

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/-

Purchase Order

Page(s) 1 Of 2

09-07-2020 2:46:49 PM



68688

06.07.20 2:23:37

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

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

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Doc No	68688	165044
Doc Date	07-07-2020	
Quote No	Nil	
Quote Date	15-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos	15.00	1,669.00	38.00	18.00	18,315.61
2 10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos MUCBRH315G	10.00	1,170.00	39.00	18.00	8,421.66
3 10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos MUCBLH315G	10.00	1,170.00	39.00	18.00	8,421.66
4 10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos MUCUBL315G	10.00	1,018.00	39.00	18.00	7,327.56
5 10114 - Plumbing - PVC - Eco Chamber S T - 110 MM - nos MUCUBS315G	10.00	1,035.00	39.00	18.00	7,449.93
6 10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos NUCFRL315K	20.00	750.00	39.00	18.00	10,797.00
7 10182 - Plumbing - PVC - Riseer - NA - Nos MUCHRW315G	17.00	630.00	39.00	18.00	7,709.06
Total Order Value ...					68,442.48
Rupees : Sixty Eight Thousand Four Hundred Fourty Two and Paise Fourty Eight Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Supreme' brand.

Payment Terms Within 30 days of delivery.

Tax Inclusive of all taxes

Delivery Date Within 7 days

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 12,13,14,68,90 Drainage line purpose.

Completion Date Nil

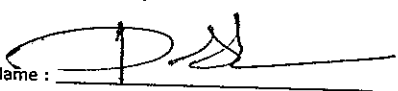
Measurment Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : 

Name : _____

Date : __/__/__

*Park received**Telr bill no 186 Amount to 62,928/-**Balance has to be received to 5,514/-**24/7/2020*

68688

APPROVED BY
08 JUL 2020
SOHAM MOJJI
MANAGING DIRECTOR

08/07/2020

Requisition Form - Eco Drain pipes																	
Company		MRML P		Site & Phase		AVR Glimmer homes											
Reg. no.		165944		Req. Date		07-05-2020											
Material required before		urgent		ID no.		58301											
Prepared by:		Anitha		Approved by (sign):													
Villa no.		12,13,14,68,90															
Type A1 (single)1250 sft order value :				3 Villas													
Type A1 (duplex)2340 sft order value :				0 Villas													
Type A2 (duplex)2340 sft order value :				2 Villas													

Estimate/Draft PO

Page(s) 1 Of 2

07-07-2020 2:39:46 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

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

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Doc No	68688	165044
Doc Date	07-07-2020	
Quote No	Nil	
Quote Date	15-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos	15.00	1,669.00	38.00	18.00	18,315.61
2 10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos MUCBRH315G	10.00	1,170.00	39.00	18.00	8,421.66
3 10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos MUCBLH315G	10.00	1,170.00	39.00	18.00	8,421.66
4 10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos MUCUBL315G	10.00	1,018.00	39.00	18.00	7,327.56
5 10114 - Plumbing - PVC - Eco Chamber S T - 110 MM - nos MUCUBS315G	10.00	1,035.00	39.00	18.00	7,449.93
6 10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos NUCFRL315K	20.00	750.00	39.00	18.00	10,797.00
7 10182 - Plumbing - PVC - Riseer - NA - Nos MUCHRW315G	17.00	630.00	39.00	18.00	7,709.06
Total Order Value . . .					68,442.48
Rupees : Sixty Eight Thousand Four Hundred Fourty Two and Paise Fourty Eight Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Supreme' brand.

Payment Terms Within 30 days of delivery.

Tax Inclusive of all taxes

Delivery Date Within 7 days

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 12,13,14,68,90 Drainage line purpose.

Completion Date Nil

Measurment Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____

