Modi Realty (Miryalguda) LLP

M G Road, Ranigunj
Seunderabad

Purchase Register

1-Aug-2020 to 31-Aug-2020

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
13-8-2020	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 Propertiess Pvt Ltd	Purchase	PUR/10234		50,022.00
28-8-2020	SP- Modi Propertiess 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

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

SUP- Summit Sales LLP Logistics 5-4-187/3&4,M.G Road Ranigunj,Secunderabad. State Name : Telangana, Code : 36	Invoice No. 10195 **PUR/~~10189~~** Supplier's Ref. SSLLP/LOG/10241 dt. 31-Jul-2020
Consignee **Modi Realty (Miryalguda) LLP** M G Road, Ranigunj Seunderabad GSTIN/UIN: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Dated **3-Aug-2020** Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**PS-Admin-Audit 18%**				**22,000.00**
2	**Input CGST**				**1,980.00**
3	**Input SGST**				**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 aginst 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

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10241**	Dated **31-Jul-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	

Sl 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**

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

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

for SSLLP Logistics

Authorised Signatory

SUMMIT SALES LLP LOGISTICS SEC'BAD

This is a Computer Generated Invoice

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/10260**	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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Carhire Charges - 18% (S)**	996601				**52,450.00**
2	**Output CGST**					**4,720.50**
3	**Output SGST**					**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. SSLLP/LOG/10260 dt. 7-Aug-2020	Other Reference(s)

Sl 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**
	Total				**₹ 61,104.00**

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

Indian Rupees Sixty One Thousand One Hundred Four Only

Remarks:
Being amount credited to SSLLP Logistics towards car charges against invoice no:-SSLLP/LOG/10260 dt:-07.08.2020

Company's GSTIN/UIN : **36ACQFS2044C1Z7**
Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP Logistics

Authorised Signatory

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/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	

Sl 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	Invoice No. **PUR/~~10191~~** 10197	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. SSLLP/LOG/10270 dt. 7-Aug-2020	Other Reference(s)

Sl 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**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Thousand Five Hundred Twenty Four Only

Remarks:
Being amount credited to SSLLP Logistics towards Goods Transportation charges against invoice no;-SSLLP/LOG/10270 dt:-07.08.2020

Company's GSTIN/UIN : **36ACQFS2044C1Z7**
Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP Logistics

Authorised Signatory

(22) Scan Dy
45675.

PURCHASE DIVISION
Advice for approval for credit to supplier

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	Invoice No. **PUR/~~10192~~ 10198**	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. 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	**Input CGST**				**1,038.83**
3	**Input SGST**				**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

E. & O.E

Remarks:
Being amount credited to summit sales llp towards premier engineering corpoartions 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

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	

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

Sl 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**
	Output SGST 9%			9 %			**1,038.83**
	Output CGST 9%			9 %			**1,038.83**
	Less : *ROUND OFF*						**(-)0.16**
	Total		**1 Nos**				**₹ 13,620.00**

INWARD
Inward No: 3902 Dt: 24/7/20
MRN No: 8453 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6800
Date 6/8
Sign.

Amount Chargeable (in words)
INR Thirteen Thousand Six Hundred Twenty Only

E. & O.E

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**

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

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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

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	

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

Sl 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**
	Output SGST 9%			9 %			**1,038.83**
	Output CGST 9%			9 %			**1,038.83**
	Less : *ROUND OFF*						**(-)0.16**
	Total		**1 Nos**				**₹ 13,620.00**

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

Amount Chargeable (in words)
INR Thirteen Thousand Six Hundred Twenty Only

E. & O.E

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 & HDFC0000...**

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

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

PREMIER ENGINEERING CORPORATION

This is a Computer Generated Invoice

Purchase Order

 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	**Doc No**	69013	165060
	Doc Date	22-07-2020	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote No**	Nil	
27538811 9885857395 / 93910-20196	**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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome 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 : ____________

Name : ____________

Accepted the above Terms And Conditions
For *Premier Engineering Corporation*

Date : __/__/__

Estimate/Draft PO

 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 **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

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
Penality 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	

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

22/7/20

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	6902					
4						
5						
6						
7						
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

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						
8						
9						
10						
11						
12						
13						

MEMO

DATE & FROM:	TO & REMARKS. URGENT
	Requirement'.
1)	250A. 12way VTPN
	DB. Box'
	4 Pole'.
Sitaram	To
18/7/20	Mr. Prabhakar garu / Mr. Murthy
	AGH site ~~Req~~ Ele. Requirement.
	please provide the above
	said requirement in urgent
	basis. CT Meter the contractor
	will install on Tuesday.
	without DB Box they are
	Unable to install CT Meter so
	do needful.
	18/7/20

INVOICE

SUP- Summit Sales LLP 5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad. State Name : Telangana, Code : 36	Invoice No.: **PUR/~~10193~~ 10199** 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.: **11864 dt. 22-Jun-2020** Other Reference(s)

Sl No.	Particulars		Quantity	Rate	per	Amount
1	**Tiles, Granite, Etc. GST 18%**					4,28,677.50
2		**Input CGST**				38,580.98
3		**Input SGST**				38,580.98
4	*Less :* **INCOME-Rounded Off**					(-)0.46
		Total				**₹ 5,05,839.00**

Amount Chargeable (in words)

Indian Rupees Five Lakh Five Thousand Eight Hundred Thirty Nine Only

E. & O.E

Remarks:
Being amount credited to summit sales llp towards tiles against invoice no;-11864 dt:-22.06.2020 pono:-67258 dt:-19.05.2020

Company's GSTIN/UIN : **36ACQFS2044C1Z7**
Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Authorised Signatory

Jagadish
17/08/20

MEMO

DATE & FROM:	TO & REMARKS.
05/08/2020	To
MINISH	MD SIR
	Need your approval for this
	Invoice. By mistake stamped.
	Sorry.
	Please approve the Invoice.

13

PURCHASE DIVISION

Advice for approval for credit to supplier

Scaid - 45090

Date:	23/6/20	Prepared by:	Sowmya.
PO/WO no.	67258.	PO / WO Date.	19/5/20.
Supplier Name	SSllp.	PO/WO amount	5,05,839.45
Firm/Company	MRM llp	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): 5,05,839.45

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:	5,05,839.45
Amount E – PO / WO value:	5,05,839.45
Amount F – Difference (A – E):	
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. –/– ☑ No
Payment – due date	27/6/20

Remarks:

Require MD Sir Approval

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 31 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT	[signature]	A Vindhya	Swathi	[signature]
Date	23/6/20.	28/7/20					17/08/2020

APPROVED BY 05 AUG 2020 SOHAN SINGH ROOP MANAGING DIRECTOR

Notes: 1. In case amount to be credited to supplier and the bills total do 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 (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	11864
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 Bibilos	69072100	750	571.57	428,677.50	18	77,161.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. INWARD No. 6677 Date Sign. *SEC'BAD*

IGST	CGST	SGST				
			Total Taxable Amount	428,677.50		77,161.96
	38,580.98	38,580.98	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

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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-Bibilios 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
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, 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 :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

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

Sl 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			**9 No:**				**₹ 6,595.00**

INWARD
Inward No: 3902 Dt: 24/7/20
MRN No: 8452 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

Amount Chargeable (in words)
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**

PRAFUL SANITARY HIMAYATNAGAR

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. * SEC'BAD *
INWARD
No. 68006
Date 4/8
Sign.

INVOICE

SUP-Praful Sanitary State Name : Telangana, Code : 36	Invoice No. **PUR/~~10494~~ 10200**	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. **233 dt. 23-Jul-2020**	Other Reference(s)

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

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

Indian Rupees Six Thousand Five Hundred Ninety Five Only

Remarks:
Being amount credited to summit sales llp towards purchase of plumbing material aginst invoice no:-233 dt;-23.07.2020 pono;-68688 dt:-07.07.2020

Company's GSTIN/UIN : **36ACWPG4864A1ZG**
Buyer's PAN : **ABCFM6774G**

for SUP-Praful Sanitary

Authorised Signatory

26/08/2020

26 Scan ID
45671

PURCHASE DIVISION
Advice for approval for credit to supplier

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 Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 07 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		A.Waldya		
Date							

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

 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 40077300
65526886. 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 :-

Part received

Total bill no 186 Amount Rs 62,928/-

Balance has to be receivable Rs 5,514/-

24/7/2020

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
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. 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

Name : ____________

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________

Date : __/__/____

68688

Requisition Form - Eco Drain pipes

Company	MRMLLP		
Req. no.	165044	Site & Phase	AVR Gulmohar homes
Material required before	urgent	Req. Date	07-05-2020
Prepared by:	Anitha	ID no.	58301
Villa no:	12,13,14,68,90	Approved by (sign):	

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

S No.	Item Description	Size	Part No/Item code	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A2 (Single)1250 Sft	Qty required forType A2 (duplex)2340 Sft	Qty required forType A2 (Single) 1250Sft	Type A1(Single) 1250 Sft villa requirement	Type A1(duplex) 2340 Sft villa requirement	TypeA2 (duplex) 2340 Sft villa requirement	Type A2(Single) 1250 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Eco Drain pipe	110 mm dia (SN 8)	PE2PL6110G	No's/Length's													
2	RH 90D Junction	315 x 110 x 110	MUCBRH315G	No's	3	0	3	0	3	2	0	0	15	0	15		
3	LH 90D Junction	315 x 110 x 110	MUCBLH315G	No's	2	0	2	0	3	2	0	0	10	0	10		
4	Left or Right hand 90D Bend	315 x 110 x 110	MUCUBL315G	No's	2	0	2	0	3	2	0	0	10	0	10		
5	Straight Through	315 x 110 x 110	MUCUBS315G	No's	2	0	2	0	3	2	0	0	10	0	10		
6	Frame and Cover	315 L W	MUCOFR315D	No's	2	0	2	0	3	2	0	0	10	0	10		
7	Riser	315mm	MUCHRW315G	No's	4	0	4	0	3	2	0	0	20	0	20		
8	Coupler	110 mm dia	FUOCPL110G	No's	10	0	0	0	3	2	0	0	30	13	17		
9	Eco Drain pipe	160 mm dia (SN 8)	PE2PL3160G	No's/Length's													
10	LH 90D Junction	355 x 160 x 160	RUOCBR358G	No's													
11	Left or Right hand 90D maholes Bend	355 x 160 x 160	RUOCBR359G	No's													
12	Frame and Cover	355 L W	RUOUCL355B	No's													
13	Riser	355	MUCHRI355G	No's													
14	Coupler	160 mm dia	FUOCPL160G	No's													
15	6" Pine Bend	152.4 mm		No's													
15	Reducer	160 x 110	NURHER160G	No's													
	Total				25	0	15	0	21	14	0	0	105	13	92		

08/07/2020

APPROVED BY
08 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 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 40077300 65526886. 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
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. Above order for V.no. 12,13,14,68,90 Drainage line purpose.
Completion Date	Nil
Measurment	Nil

APPROVED BY
08 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : 08/07/2020

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____