INVOICE

SUP- Summit Sales LLP
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
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.	Dated
PUR/~~10229~~ 10227	20-Aug-2020
Supplier's Ref.	Other Reference(s)
12618 dt. 5-Aug-2020	

Sl No.	Particulars		Quantity	Rate	per	Amount
1	**Tiles, Granite, Etc. GST 18%**					**41,409.92**
2		**Input CGST**				**3,726.89**
3		**Input SGST**				**3,726.89**
4	**INCOME-Rounded Off**					**0.30**
		Total				**₹ 48,864.00**

Amount Chargeable (in words)
Indian Rupees Forty Eight Thousand Eight Hundred Sixty Four Only

E. & O.E

Remarks:
Being amount credited to summit sales llp towards purchase of tiles against invoice no:-12618 dt:-05.08.2020 pono;-68625 dt:-04.07.2020

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

for SUP- Summit Sales LLP

Authorised Signatory

165038 Scan ID 46794 38 E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/8/20	Prepared by:	SOWMYA
PO/WO no.	68625	PO / WO Date.	4/7/20
Supplier Name	Ssllp.	PO/WO amount	48,864
Firm/Company	Mrm llp	Project	Mrm llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12618	5/8/20.	48,864
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			48,864

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	MPL 2932	28/7/20	81598	☑ 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:				48,864
Amount E – PO / WO value:				48,864
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	~~3.8.2020~~ 14/8/20 -
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 14 AUG 2020 MINISH PARIKH		Anindhya	Swathy	APPROVED BY [signature] 7 AUG 2020 PRAKASH Manager Accounts
Date	6/8/20	6/8			17/8/2020	21/8/2020	

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

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s MODI REALTY (MIRYALGUDA) LLP	DC No. : 2932
	Date : 28/7/2020
Site: MIRYALGUDA	Vehicle No. : TS10UA9758
	P.O. / W.O. No. : 68625
	P.O. / W.O. Date : 04/07/2020

Sl. No.	PARTICULARS	Quantity
1	RANGER BLUE	55 boxes
2	OSCAR BLUE	34 boxes
3		
4		
5		
6		
7		
8		
9	Issued @	
10	82568	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		89 boxes

GSTIN :

Received the above materials in good condition.

Received by : SALMAN

Stamp: Salman

Date : 28/7/2020

For **SUMMIT SALES LLP**

B. Nandini 28/7/2020.

Authorised Signatory

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 (Miryalguda) LLP	Invoice No.	12618
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	05-08-2020
	PO No.	68625
	PO Date.	04-07-2020
	Req ID	57944
GSTIN : 36ABCFM6774G2ZZ	Req Date	26-06-2020
	Loc Req No	165038

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9078 - Tiles - Swimming pool tiles Ranger blue - 12		55	465.28	25,590.40	18	4,606.28
2	9079 - Tiles - Swimming pool tiles oscar blue - 12 in		34	465.28	15,819.52	18	2,847.52
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
IGST	CGST	SGST	Total Taxable Amount	41,409.92	7,453.80
	3,726.90	3,726.90	Total Invoice Amount	48,863.70	

Rupees : Fourty Eight Thousand Eight Hundred Sixty Three and Paise Seventy Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD

No. 6815

Date 8/8

Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

 04-Jul-20 4:38:39 PM

Purchase Order

68625
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

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68625	165038
Doc Date	04-07-2020	
Quote No	Nil	
Quote Date	04-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9078 - Tiles - Swimming pool tiles Ranger blue - 12 in X 12 in X 12 pieces - Boxes	55.00	465.28	0.00	18.00	30,196.67
2	9079 - Tiles - Swimming pool tiles oscar blue - 12 in X 12 in X 12 pieces - Boxes	34.00	465.28	0.00	18.00	18,667.03
					Total Order Value . . .	**48,863.71**

Rupees : Fourty Eight Thousand Eight Hundred Sixty Three and Paise Seventy One Only.

Terms and Conditions :-

Specification / Brand	Nitco brand, swimming pool tiles, box sft is 11.62, Rate per sft is Rs. 47.24, including GST.
Payment Terms	After delivery
Tax	Included in the above price
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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, above order is for Swimming pool tiling purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : ______________

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

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MRM LLP	Date:	25-Jun-2020
Site & Phase:	AVR Gulmohar Homes	Time:	16:00
Supplier:		Req. No.	165038
	Urgent	ID No.	57944

No	Description	Size	Quantity	Units	Inward No	Date
1	Glass Mosaic Aerated Blue- For wall	~~12"x12"~~	640	SFT	55	
2	Ocean Blue Tiles- For Flooring	12"x12"	400	SFT	34	
3						
4	68620					
5						
6	mixed color					
7						
8						
9	~~either~~ Alternate tile in checkered					
10	Raga pattern - Raga blue and Oso-blue!					
11						

Remarks: Above material is required for swimming tiling. Tiles name as advised by MD Sir as per MD's comment register.

Prepared By	Ahmad Hussain	Approved by	Zakir
Sign.& Date	25-Jun-2020	Sign. & Date	

APPROVED BY
26 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s : Modi Realty (Miryalguda) LLP

Site: Miryalguda

DC No.	2932
Date	28/7/2020
Vehicle No.	TS10UA9758
P.O. / W.O. No.	68625
P.O. / W.O. Date	04/07/2020

Sl. No.	PARTICULARS	Quantity
1	Ranger Blue	55 boxes
2	Oscar Blue	34 boxes
3		
4		
5		
6	I.No: 13916	
7	INWARD	
8	Inward No: 14003 Dt: 29/07/2020	
9	MRN No: 81598 Dt:	
10		
11		
12		
13		
14		
15		
16		
17		
18	MODI PROPERTIES PVT. LTD. INWARD	
19	No. 40451	
20	Dt. 1518 SEC'BAD	
		89 boxes

GSTIN :

Received the above materials in good condition.

Received by : Salman

Date : 28/7/2020

Stamp:

For SUMMIT SALES LLP

B. Nandini 28/7/2020

Authorised Signatory

INVOICE

SUP- SFS Hardware State Name : Telangana, Code : 36	Invoice No. **PUR/~~10220~~** 10228	Dated **20-Aug-2020**
	Supplier's Ref. **22 dt. 3-Aug-2020**	Other Reference(s)

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

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Tools GST 18%**				**7,000.00**
2	**Input CGST**				**630.00**
3	**Input SGST**				**630.00**
	Total				**₹ 8,260.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eight Thousand Two Hundred Sixty Only

Remarks:
Being amount credited to SFS Hardware towards purchase of tools aginst invoice no:-22 dt:-03.08.2020 pono:-69350 dt:-1.08.2020
Company's GSTIN/UIN : **36BJJPG3515K1Z6**
Buyer's PAN : **ABCFM6774G**

for SUP- SFS Hardware

Authorised Signatory

PURCHASE DIVISION
Advice for approval for credit to supplier Ofcan Rd - E - 46620 24

Date:	14/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69350	PO / WO Date.	01/08/2020
Supplier Name	SFS Hardware	PO/WO amount	Rs. 8,260/-
Firm/Company	Modi Realty Miryalaguda LLP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	22	03/08/2020	Rs. 8,260/-
2.	-	-	-
3	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 8,260/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	22	03/08/2020	81882	☑ 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. 8,260/-
Amount E – PO / WO value:	Rs. 8,260/-
Amount F – Difference (A – E):	-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	**22/08/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		A. Vindhya	Swathi	Jagadish
Date	14/8/20	14/8			17/8/2020	21/8/2020	

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

GST INVOICE

SFS HARDWARE
#30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 9550505717
Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 22
Delivery challan no :

Dated : 03-08-2020
Dated :

PO NO : 69350 / 165071
PO Date : 01-08-2020

Buyer:
M/S. MODI REALTY (MIRYALGUDA) LLP
5-4-187/3-4,II FLOOR, MG ROAD SEC-BAD-003
TELANGANA STATE
Buyer's GSTIN : 36ABCFM6774G2ZZ

Despatched Through : **BY HAND**
Despatched Date : 03-08-2020
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	WELDING MACHINE SMALL - PREMIER MAKE	8468	1.00 NOS	7,000.00	18.00%	7,000.00
	TRANSPORT CHARGES :					
					TOTAL :	**7,000.00**

M.No. 81882

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 68251 Date 12/8

13940 INWARD
Inward No: Dt: 7/8/20
MRN No: 81882 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

Total Tax Amount: 1260.00	**CGST @ 9 %**	630.00
	SGST @ 9 %	630.00
	Round off	0.00
	Grand Total	**8,260.00**

Amount Chargeable (in words)

Rs: EIGHT THOUSAND TWO HUNDRED AND SIXTY ONLY

Bank Details :
Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

For SFS HARDWARE

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 / Subject to Secunderabad Juridiction.

Authorised Signatory

GST INVOICE

SFS HARDWARE
#30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 9550505717
Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 22
Delivery challan no :

Dated : 03-08-2020
Dated :

PO NO : 69350 / 165071
PO Date : 01-08-2020

Buyer:
M/S. MODI REALTY (MIRYALGUDA) LLP
5-4-187/3-4,II FLOOR, MG ROAD SEC-BAD-003
TELANGANA STATE
Buyer's GSTIN : 36ABCFM6774G2ZZ

Despatched Through : **BY HAND**
Despatched Date : 03-08-2020
State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	WELDING MACHINE SMALL - PREMIER MAKE	8468	1.00 NOS	7,000.00	18.00%	7,000.00
	TRANSPORT CHARGES :					
					TOTAL :	**7,000.00**
	Total Tax Amount: 1260.00				**CGST @ 9 %**	630.00
					SGST @ 9 %	630.00
					Round off	0.00
					Grand Total	**8,260.00**

INWARD
Inward No: 12940 Dt: 7/8/20
MRN No: 81882 Dt:
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

Amount Chargeable (in words)

Rs: EIGHT THOUSAND TWO HUNDRED AND SIXTY ONLY

Bank Details :
Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

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 / Subject to Secunderabad Juridiction.

For SFS HARDWARE

Authorised Signatory

 01-08-2020 3:21:34 PM

Purchase Order

69350
31.07.20 12:25:05

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			
SFS Hardware	**Doc No**	69350	165071
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	01-08-2020	
	Quote No	NIL	
	Quote Date	01-08-2020	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	9604 - Tools - Weilding Machine - NA - Nos *Small Premier Make*	1.00	7,000.00	0.00	18.00	8,260.00
	Total Order Value . . .					**8,260.00**

Rupees : Eight Thousand Two Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	Premier Make
Payment Terms	Within 7 days of delivery.
Tax	All taxes included in above price.
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	1 Year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above Material Required for Villa MS Gate Fixing Purpose at Site
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : 01/08/2020

Contact - -

Accepted the above Terms And Conditions
For *SFS Hardware*

Name : ______________________

Date : __/__/____

Subject: Rate for working machine
From: Mustafa Fakkad <mishkateng@gmail.com>
Date: 29-07-2020, 3:20 PM
To: minish@modiproperties.com

Respected sir,
Rate for the following item is

1. Welding machine single phase premier make------7000.00
2. Welding machine single phase local make------5800.00

whats given in circular!..

GST 18 % extra
Delivery at your stores
Delivery immediately
Payment against delivery
Validity 15 days

Regards
Mustafa
9391014501

APPROVED BY
31 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

29/07/2020

MR. KHUZEM.

NAME:- SFS Hardware.

ADDRESS:- 30-26, 3rd floor, Plot No: 36, Burhani Housing Society. RTC-colony, Trimulgury Secunderabad - 500015.

GST NO:- 36BIJPG3515K1Z6.

PHONE NO:- 9550505717

Mail ID:- sfshardware9@gmail.com.

Requisition Form

Company Name:	MRMLLP	Date:	25-07-2020
Site & Phase:	AVR Gulmohar Homes	Time:	12:40
Supplier:		Req. No.	165071
	Urgent	ID No.	58776

No	Description	Size	Quantity	Units	Inward No	Date
1	Welding machine	Small	1	No.		
2						
3						
4						
5						
6	PO 69350					
7						
8						
9						
10						
11						
12						
13						

Remarks: Above Material required for Villa MS gate Fixing purpose at site.

Prepared By	Zakir	Approved by	
Sign.& Date	25-07-2020	Sign. & Date	

APPROVED BY
24 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

INVOICE

SUP- Summit Sales LLP
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
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.	Dated
PUR/~~10231~~ 10229	20-Aug-2020
Supplier's Ref.	Other Reference(s)
12523 dt. 28-Jul-2020	

Sl No.	Particulars	Quantity	Rate	per	Amount
1	Sundry Purchases GST 12%				200.00
2	Input CGST				12.00
3	Input SGST				12.00
	Total				₹ 224.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Hundred Twenty Four Only

Remarks:
Being amount credited to summit sales llp towards purchase of sundry purchase against invoice no;-12523 dt:-28.07.2020 pono:-69064 dt:-20.07.2020

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

for SUP- Summit Sales LLP

Authorised Signatory

Fgdll

165063 Scon ID 46814 11 E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/7/20.	Prepared by:	SOWMYA
PO/WO no.	69064	PO / WO Date.	20/7/20
Supplier Name	SS/lp.	PO/WO amount	448
Firm/Company	Mrm llp.	Project	Mrm llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12523.	28/7/20.	224
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			224

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10543	28/7/20	81593	☑ 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:				448
Amount F – Difference (A – E):				-224

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	**1.8.2020**

Remarks: Final bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		A.Vindhya	Swathi	[signature]
Date	31/7/20				17/8/2020	21/8/2020	

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

TAX INVOICE

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 (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ	Invoice No.	12523
	Invoice Date.	28-07-2020
	PO No.	69064
	PO Date.	20-07-2020
	Req ID	58649
	Req Date	22-07-2020
	Loc Req No	165063

	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				
			Total Taxable Amount	200.00		24.00
	12.00	12.00	Total Invoice Amount		224.00	

Rupees : Two Hundred Twenty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67906
Date 3/7
Sgn.

Authorised signatory

Purchase Order

 23-07-2020 5:18:27 PM

69064
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			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	69064	165063
	Doc Date	20-07-2020	
	Quote No	Nil	
	Quote Date	05-05-2020	
	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	2.00	200.00	0.00	12.00	448.00
					Total Order Value . . .	**448.00**

Rupees : Four Hundred Fourty Eight Only.

Party Bill : 12444 Dt: 24/7
Pd 5/8/20 Amt. 224
Bal : 224 /-

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	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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : ____________________

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	20-07-2020
Site & Phase:	AVR Gulmohar Homes	Time:	3.45
Supplier:		Req. No.	165063
	Urgent	ID No.	58649

No	Description	Size	Quantity	Units	Inward No	Date
1	Sanitizer	500ml	2	Nos		
2						
3	69064					
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: A bove material required for site use.

Prepared By	Anitha	Approved by	
Sign.& Date	20-07-2020	Sign. & Date	

69064

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 (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

DC No.	[illegible]
DC Date	[illegible]
PO No	[illegible]
PO Date	20-07-2020
Req ID	58849
Req Date	22-07-2020
Loc Req No.	165663

	Description of Goods	HSN SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		
2			
3			
4			
5			
6			
7			
8			
9			
10	INWARD		
11	Inward No: 10090 Dt: 29/07/2020		
12	MRN No: 81593 Dt:		
13	Received By: Sign:		
14			
15			
16	Inward no. 13910		
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 10453
Date 1/8

Subject to Hyderabad Jurisdiction

Authorised signatory

INVOICE

SUP- Summit Sales LLP 5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad. 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/~~10232~~ 10230** Supplier's Ref. **12520 dt. 28-Jul-2020** Dated **20-Aug-2020** Other Reference(s)

SI No.	Particulars	Quantity	Rate	per	Amount
1	**PROMORD-Print Media 12%**				**2,300.00**
2	**Input CGST**				**138.00**
3	**Input SGST**				**138.00**
	Total				**₹ 2,576.00**

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

Indian Rupees Two Thousand Five Hundred Seventy Six Only

Remarks:
Being amount credited to summit sales llp towards purchase of
sundry purchase against invoice no;-12520 dt:-28.07.2020 pono:-69089 dt:-24.07.2020

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

for SUP- Summit Sales LLP

Authorised Signatory

Jagdish

165065 Scan ID 46790 36

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/7/20.	Prepared by:	SOWMYA
PO/WO no.	69089.	PO / WO Date.	24/7/20.
Supplier Name	SSllp.	PO/WO amount	2,576
Firm/Company	Mrm llp.	Project	Modi realty Miryalguda llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12520	28/7/20	2,576
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,576

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10540 ~~12520~~	28/7/20	8159	☑ 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:				2,576
Amount E – PO / WO value:				2,576
Amount F – Difference (A – E):				–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☐ ~~No~~
Payment – due date	**1.8.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 14 AUG 2020 MINISH PARIKH		Anirudhya	Swathi	
Date	31/7/20	16/8			17/8/2020	21/8/2020	

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

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

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	12520
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	28-07-2020
	PO No.	69089
	PO Date.	24-07-2020
	Req ID	58717
GSTIN : 36ABCFM6774G2ZZ	Req Date	24-07-2020
	Loc Req No	165065

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,300.00		276.00
	138.00	138.00	Total Invoice Amount		2,576.00	

Rupees : Two Thousand Five Hundred Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 67902
Date 31/7

Authorised signatory

Purchase Order

 25-07-2020 11:25:18

69089 py
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			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	69089	165065
	Doc Date	24-07-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
	Quote Date	24-07-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7555 - Stationery - other - Paper - A4 - bundles	10.00	230.00	0.00	12.00	2,576.00
					Total Order Value . . .	**2,576.00**

Rupees : Two Thousand Five Hundred Seventy Six Only.

Terms and Conditions :-

Specification /	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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	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 office purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	21-07-2020
Site & Phase:	AVR Gulmohar Homes	Time:	11.00
Supplier:		Req. No.	165065
	Urgent	ID No.	5871

No	Description	Size	Quantity	Units	Inward No	Date
1	A4 Paper bundles	A4	10	bundles		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

P.O. 69089

APPROVED
24 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Above material required for office use.

Prepared By	Anitha	Approved by	
Sign.& Date	21-07-2020	Sign. & Date	

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details:

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

DC No.	10540
DC Date.	28-07-2020
PO No.	69089
PO Date.	24-07-2020
Req ID	58717
Req Date	24-07-2020
Loc Req No	165065

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles		
2		4810	10
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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17			
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28			
29			
30			

INWARD
Inward No: 13908 Dt: 29/07/2020
GRN No: 81591 Dt:
Received By: D.lalu Naik Sign: L.Naik
Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 40455
Date 15/8

INVOICE

SUP- Summit Sales LLP Logistics 5-4-187/3&4,M.G Road Ranigunj,Secunderabad. State Name : Telangana, Code : 36	Invoice No. **PUR/~~40233~~ 1023**	Dated **20-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/10397 dt. 13-Aug-2020	Other Reference(s)	

Sl No.	Particulars		Quantity	Rate	per	Amount
1	**OERD-Logistics Expenses 18%**					**22,634.00**
2		**Input CGST**				**2,037.06**
3		**Input SGST**				**2,037.06**
4	*Less :* **TDS-7.5% Professional Charges**					**(-)1,698.00**
5	*Less :* **INCOME-Rounded Off**					**(-)0.12**
		Total				**₹ 25,010.00**

Amount Chargeable (in words)

Indian Rupees Twenty Five Thousand Ten Only

E. & O.E

Remarks:

Being amount credited to summit sales llp logistics towards
Revenue Admin Services charges against invoice no:-SSLLP/LOG/10397 DT:-13.08.2020

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/10397**	Dated **13-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	**REVENUE- Admin Serivces Charges-18%(S)**	995433				**22,634.00**
2	**Output CGST**					**2,037.06**
3	**Output SGST**					**2,037.06**
4	*Less :* **Roundig Off**					**(-)0.12**
	Total					**₹ 26,708.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Six Thousand Seven Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995433	22,634.00	9%	2,037.06	9%	2,037.06	4,074.12
Total	**22,634.00**		**2,037.06**		**2,037.06**	**4,074.12**

Tax Amount (in words) : **Indian Rupees Four Thousand Seventy Four and Twelve paise Only**

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

Remarks:
Being Admin & Service Charges for the month of July ' 2020
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

SUP-Priyanka Printers State Name : Telangana, Code : 36	Invoice No. PUR/~~10234~~ 10232	Dated 21-Aug-2020
Consignee **Modi Realty (Miryalguda) LLP** M G Road, Ranigunj Seunderabad GSTIN/UIN: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Supplier's Ref. 382 dt. 31-Jul-2020	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**PROMOUD - Print Media**				1,700.00
	Total				₹ 1,700.00

Amount Chargeable (in words)

Indian Rupees One Thousand Seven Hundred Only

E. & O.E

Remarks:
Being amount credited to priyanka printer towards print media against invoice no:-382 dt:-31.07.2020

Company's GSTIN/UIN :
Buyer's PAN : ABCFM6774G

for SUP-Priyanka Printers

Authorised Signatory

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/08/2020	Prepared by:	
PO/WO no.	68794	PO / WO Date.	11/07/2020
Supplier Name	Priyanka printers	PO/WO amount	1,700/-
Firm/Company	(Hyd) Modi Realty miryalguda	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	382	31/7/2020	1,700/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	
Amount C –Other Debits :_	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,700/-
Amount E – PO / WO value:	1,700/-
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	~~17~~ 14/08/2020

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Rohit	[signature]			A. Vindhya		[signature]
Date	12/08/2020	12/08/20			13/8/2020		27 AUG 2020

APPROVED BY 27 AUG 2020 E. PRASAD MANAGER-PROMOTIONS

APPROVED BY M. JAYA AKASH Sr. Manager Accounts

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 CASH / CREDIT

Cell : 98495 58805
93987 02763

PRIYANKA PRINTERS

★ OFFSET PRINTING ★ SCREEN PRINTING ★ LETTER PADS
★ INVITATIONS ★ VISTING CARDS ★ ID CARDS ★ BROUCHERS ★ PHAMPLATES
★ OFFICE FILES ★ STICKERS ETC.,

9-5-80/2A, Anjaiaha Nagar, Old Bowenpally, Hyderabad - 500 011, Telangana State.
Email : priyankaprinters4@gmail.com

No. 382 Date : 31/7/20.

M/s Modi Realty (Miryalguda) LLP
MG Road, Secunderabad

Party GSTIN. 36ABCFM6774G2ZZ

Sl No.	PARTICULARS	HSN Code	Qty	Rate	Amount Rs. Ps.
1	AGH Green Colour plal files		100	17=00	1700=00

INWARD
Inward No: 346 Dt: 04/08
MRN No: Dt:
Received By: Somaryn Sign:
MODI PROPERTIES

E. & O.E.

Rupees One thosand Seven hundred only

Bank Details
Bank : Punjab & Sind Bank
A/c : 03191100022739
Branch : Secunderabad Park Lane
IFSC Code : PSIB0000319

CGST	-
SGST	-
TOTAL	1700=00

GSTIN: 36AROPK5593K1Z0
Composite Scheme

For PRIYANKA PRINTERS

K. Venu

Goods once sold Cannot be taken back

Subject to Secunderabad jurisdiction

Purchase Order

 11-07-2020 14:26:41 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			
Priyanka Printers 1-4-5/37/A, Bholakpur, Hyderabad	**Doc No**	68794	165042
	Doc Date	11-07-2020	
	Quote No		
GSTIN -	**Quote Date**	11-07-2020	
9849558805	**SupplyType**	Supply	

Kind Attn : Mr. Venu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	7622 - Stationery - printing - Flat files - NA - nos *AGH green Colour Flat Files*	100.00	17.00	0.00	0.00	1,700.00
					Total Order Value . . .	**1,700.00**

Rupees : One Thousand Seven Hundred Only.

Terms and Conditions :-

Specification /	AGH Flat Files
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	14-07-2020
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	14-07-2020
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions
For *Priyanka Printers*

Name : ____________

Date : __/__/____

68794

Requisition Form

Company Name:	MRMLLP	Date:	2.07.2020
Site & Phase:	AVR Gulmohar Homes	Time:	11.00
Supplier:		Req. No.	165042
	Urgent	ID No.	58209

No	Description	Size	Quantity	Units	Inward No	Date
1	Green files	A4	100	nos		
2	Paper envolopes (brown & white)	std	100	nos		
3	Debit vouchers	std	5	nos		
4	Scribling pads	std	15	nos		
5	White paper	A4	1	corton		
6						
7						
8						
9						
10						
11						

Remarks: above material is for site use .

Prepared By	P.ANITHA	Approved by	
Sign.& Date	2.07.2020	Sign. & Date	

69629

Requisition Form

Company Name:	MODI REALTY MIRYALAGUDA LLP	Date:	18.07.2020
Site & Phase :	AVR GULMOHAR HOMES	Time:	13:00 PM
Supplier	V GREEN MEDIA PVT. LTD.	Req. No.	166094
		ID No.	59165
Material required before date:			

No	Description	Size	Quantity	Units	Inward No	Date
1	AGH Ad in HINDU on 15-08-2020	3 X 7	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:			
Prepared By	Rohith	Approved by	
Sign.& Date		Sign. & Date	

APPROVED BY
10 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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

INVOICE

SP- Modi Propertiess Pvt Ltd State Name : Telangana, Code : 36	Invoice No. **PUR/~~10235~~ 10234**	Dated **28-Aug-2020**
Consignee **Modi Realty (Miryalguda) LLP** M G Road, Ranigunj Seunderabad GSTIN/UIN: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Supplier's Ref. **MPPL10097 dt. 26-Aug-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**PS-Admin-Audit 18%**				**45,269.00**
2	**Input CGST**				**4,074.21**
3	**Input SGST**				**4,074.21**
4	*Less :* **TDS-7.5% Professional Charges**				**(-)3,395.00**
5	*Less :* **INCOME-Rounded Off**				**(-)0.42**
	Total				**₹ 50,022.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Fifty Thousand Twenty Two Only

Remarks:
Being amount credited to modi properties towards admin service charges aginst invoice no:-MPPL10097 DT:-26.08.2020 (45269*7.5%)

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

for SP- Modi Propertiess Pvt Ltd

Authorised Signatory

Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. **MPPL10097**	Dated **26-Aug-2020**
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Miryalaguda LLP** 5-4-187/3&4, 2nd Floor,Soham Mansion M.G.Road , Secunderabad 500011 GSTIN/UIN : 36ABCFM6774G2ZZ PAN/IT No : State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Amount
1	**REVENUE-Admin Service Charges**	995433	**45,269.00**
2	**Output CGST 9%**		**4,074.21**
3	**Output SGST 9%**		**4,074.21**
4	*Less :* **Rounded Off**		**(-)0.42**
	Total		**₹ 53,417.00**

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

Indian Rupees Fifty Three Thousand Four Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	45,269.00	9%	4,074.21	9%	4,074.21	8,148.42
Total	**45,269.00**		**4,074.21**		**4,074.21**	**8,148.42**

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

Company's Bank Details
Bank Name : **BANK -Yes Bank A/c-009763700001633**
A/c No. : **009763700001633**
Branch & IFS Code : **Secundrabad & YESB0000097**

Remarks:
towards admin service charges for Accounts Manager Support-Staff and admin liason for the month of Aug 2020

for Modi Properties Pvt Ltd (20-21)

MODI PROPERTIES PVT. LTD. ★ SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

SUP-V Green Media Pvt. Ltd.
3-6-530/3,1st Floor,Street.No.7 Himayathnagar,Hyd.
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/~~10284~~ 10233

Dated
28-Aug-2020

Supplier's Ref.
VGM-20-21-109 dt. 17-Aug-2020

Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	PROMORD- Advertising 5%				1,544.00
2	Input CGST				38.60
3	Input SGST				38.60
4	*Less :* TDS-1.5% Contract				(-)23.00
5	*Less :* INCOME-Rounded Off				(-)0.20
	Total				₹ 1,598.00

E. & O.E

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

Remarks:
Being amount credited to v,Green media towards advetisement
aginst invoice no:-VGM2021-109 dt:-17.08.2020 pono:-69629 dt:-17.08.2020 (1544*1.5%)

Company's GSTIN/UIN : 36AADCV9375P1ZC
Buyer's PAN : ABCFM6774G

for SUP-V Green Media Pvt. Ltd.

Authorised Signatory

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/08/2020	Prepared by:	
PO/WO no.	69629	PO / WO Date.	17/08/2020
Supplier Name	V Green media pvt Ltd	PO/WO amount	1,621/-
Firm/Company	Modi Realty miyapur Llp	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	VGH-2021-109	17/08/2020	1,621/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	
Amount C –Other Debits :_	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,621/-
Amount E – PO / WO value:	1,621/-
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	31/08/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	24/08/2020	24/8					

APPROVED BY 25 AUG 2020

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

V Green MEDIA

V GREEN MEDIA PVT LTD

D. No.:3-6-530/3, Street No. 7, Himayathnagar
Hyderabad - 500 029. Ph : 040 - 6646 4477
media.com Web : www.VgreenMedia.com
CIN: U74300AP2011PTC075248

V GREEN MEDIA Pvt. Ltd.
3-6-530/3, Street No.7, Himayathnagar
Hyderabad - 500 029. T.S. India
CIN: U74300AP2011PTC075248

TAX INVOICE

TAX INVOICE

To,
M/s **Modi Reality Miryalaguda Hyd LLP**
5-4-187/3&4,IInd Floor,M.G. Road Secunderabad 500 003

Invoice No.	VGM-2021-109	Date	17-08-2020
Your P.O No.	69629	Date	17-08-2020
DC No :		Date	17-08-2020
Order Confirmed by :			

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "AGH Ad in Hindu" Size:3.5x7 Publication:The Hindu Date of Pub:15-08-2020	998636	1 NOS	1544.00	2.50	2.50		1544.00

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36ABCFM6774G2ZZ
TIN No. :	36641857335	
STC No. :	AADCV9375PSD001	
IT PAN No:	AADCV9375P	

Total Amount	1,544.00
Total CGST Amount	38.60
Total SGST Amount	38.60
Total IGST Amount	
Grand Total (INR)	1,621.20

Amount in Indian Rupees :
ONE THOUSAND SIX HUNDRED AND TWENTY ONE AND PAISE TWENTY ONLY

- Payment should be made by Crossed Demand Draft / Cheque in favour of **M/s V GREEN MEDIA PVT. LTD.** payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only. - E & O. E.

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp | Prepared by | Checked by | Authorised Signatory

Release Order

 17-08-2020 17:25:29

69629
14.08.20 11:47:15

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			
V Green Media Pvt.Ltd.	**Doc No**	69629	166094
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	17-08-2020	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	17-08-2020	
040 – 6646 4477	**SupplyType**	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *AGH ad in HINDU on 15-08-2020*	1.00	1,544.00	0.00	5.00	1,621.20
					Total Order Value . . .	**1,621.20**

Rupees : One Thousand Six Hundred Twenty One and Paise Twenty Only.

Terms and Conditions :-

Specification /	AGH Ad in HINDU MILAP
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	08-08-2020
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	08-08-2020
Measurment	NA
Security	.
Remarks	Nil

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

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***V Green Media Pvt.Ltd.***

Name : ____________

Date : __/__/____

INVOICE

SP- Modi Propertiess Pvt Ltd State Name : Telangana, Code : 36	Invoice No. **PUR/~~10236~~ 10235**	Dated **28-Aug-2020**
Consignee **Modi Realty (Miryalguda) LLP** M G Road, Ranigunj Seunderabad GSTIN/UIN: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Supplier's Ref. **MPPL10090 dt. 26-Aug-2020**	Other Reference(s)

Sl No.	Particulars		Quantity	Rate	per	Amount
1	**PS-Admin-Audit 18%**					**45,269.00**
2		**Input CGST**				**4,074.21**
3		**Input SGST**				**4,074.21**
4	*Less :* **TDS-7.5% Professional Charges**					**(-)3,395.00**
5	*Less :* **INCOME-Rounded Off**					**(-)0.42**
		Total				**₹ 50,022.00**

Amount Chargeable (in words)

Indian Rupees Fifty Thousand Twenty Two Only

E. & O.E

Remarks:
Being amount credited to Modi properties towards revenue
Admin service charges aginst invoiceno:-MPPL10090 dt:-26.06.2020

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

for SP- Modi Propertiess Pvt Ltd

Authorised Signatory

Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. **MPPL10090**	Dated **26-Aug-2020**
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Miryalaguda LLP** 5-4-187/3&4, 2nd Floor,Soham Mansion M.G.Road , Secunderabad 500011 GSTIN/UIN : 36ABCFM6774G2ZZ PAN/IT No : State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Amount
1	**REVENUE-Admin Service Charges**	995433	**45,269.00**
2	**Output CGST 9%**		**4,074.21**
3	**Output SGST 9%**		**4,074.21**
4	*Less :* **Rounded Off**		**(-)0.42**
	Total		**₹ 53,417.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Fifty Three Thousand Four Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	45,269.00	9%	4,074.21	9%	4,074.21	8,148.42
Total	**45,269.00**		**4,074.21**		**4,074.21**	**8,148.42**

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

Company's Bank Details
Bank Name : **BANK -Yes Bank A/c-009763700001633**
A/c No. : **009763700001633**
Branch & IFS Code : **Secundrabad & YESB0000097**

Remarks:
towards admin service charges for Accounts Manager Support-Staff and admin liason for the month of July 2020

for Modi Properties Pvt Ltd (20-21)

MODI PROPERTIES PVT. LTD. SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/08/2020	Prepared by:	
PO/WO no.	69625	PO / WO Date.	17/08/2020
Supplier Name	V Green media pvt ltd	PO/WO amount	8,663/-
Firm/Company	Modi Realty miryalguda LLP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	VGM-2021-105	17/08/2020	8,633/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B –Other Credits :				
Amount C –Other Debits :				

INVOICE

SUP-V Green Media Pvt. Ltd. 3-6-530/3,1st Floor,Street.No.7 Himayathnagar,Hyd. State Name : Telangana, Code : 36	Invoice No. PUR/~~10237~~ 10236	Dated 28-Aug-2020
Consignee **Modi Realty (Miryalguda) LLP** M G Road, Ranigunj Seunderabad GSTIN/UIN: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Supplier's Ref. VGM-2021-105 dt. 17-Aug-2020	Other Reference(s)

Sl No.	Particulars		Quantity	Rate	per	Amount
1	**PROMORD- Advertising 5%**					8,222.00
2		**Input CGST**				205.55
3		**Input SGST**				205.55
4	*Less:* **TDS-1.5% Contract**					(-)123.00
5	*Less:* **INCOME-Rounded Off**					(-)0.10
		Total				**₹ 8,510.00**

Amount Chargeable (in words)
Indian Rupees Eight Thousand Five Hundred Ten Only

E. & O.E

Remarks:
Being amount credited to v.green media towards advertisemnt charges aginst invoice no;-VGM2021-105 DT:-17.08.2020 pono: -69625 dt:-17.08.2020 (8222*1.5%)

Company's GSTIN/UIN : 36AADCV9375P1ZC
Buyer's PAN : ABCFM6774G

for SUP-V Green Media Pvt. Ltd.

Authorised Signatory

V GREEN MEDIA Pvt. Ltd.
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

TAX INVOICE

To,
M/s **Modi Reality Miryalaguda Hyd LLP**
5-4-187/3&4,IInd Floor,M.G. Road Secunderabad 500 003

Phone no

Invoice No.	VGM-2021-105	Date : 17-08-2020	
Your P.O No.	69625	Date : 17-08-2020	
DC No :		Date : 17-08-2020	
Order Confirmed by :			

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "AGH ad in Eenadu" Size 3x7 Publication Eenadu Date of Pub 08-08-2020	998636	1 NOS	8222.00	2.50	2.50		8222.00

	OUR	CUSTOMER		
GSTIN :	36AADCV9375P1ZC	36ABCFM6774G2ZZ	Total Amount	8,222.00
TIN No. :	36641857335		Total CGST Amount	205.55
STC No. :	AADCV9375PSD001		Total SGST Amount	205.55
IT PAN No.:	AADCV9375P		Total IGST Amount	
			Grand Total (INR)	8,633.10

- Payment should be made by Crossed Demand Draft / Cheque in favour of **M/s V GREEN MEDIA PVT. LTD.** payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only. - E & O. E.

Amount in Indian Rupees :
EIGHT THOUSAND SIX HUNDRED AND THIRTY THREE AND PAISE TEN ONLY

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp Prepared by Checked by Authorised Signatory

ఇళ్లను కళ్లకు

● వర్చువల్‌గా సందర్శిస్తోన్న కొన

ఈనాడు, హైదరాబాద్

ఇల్లు, స్థలం.. స్థిరాస్తి ఏదైనా ఒకటికి నాలుగైదుసార్లు ప్రత్యక్షంగా చూస్తే కాని చాలామంది నిర్ణయాలు తీసుకోలేరు. కొవిడ్-19తో స్థిరాస్తి ప్రాజెక్టులను నేరుగా కంటే ఎక్కువగా ఆన్‌లైన్‌లో సందర్శిస్తున్నారు. ఈ మేరకు ఆయా సంస్థలు సాంకేతికతను అంది పుచ్చుకుని 'వర్చువల్ టూర్లు' ఏర్పాటు చేస్తు న్నాయి. నిర్మాణం పూర్తయితే ఇంటి లోపల ఎలా ఉంటుంది? ఏ గది ఎక్కడ వస్తుంది? ప్రాజెక్టులో కల్పించే సదుపాయాలు.. ఇలా ప్రతిదీ ఉన్నచోటనే కళ్లకు కడుతున్నాయి. నేరుగా ఆ కట్టడాన్నే సందర్శించిన అనుభూతి కలుగుతోంది. ప్రాజెక్ట్ గురించి వర్చువల్‌లో తెలుసుకున్నా కొనేముందు మాత్రం నేరుగా చూసిన తర్వాత తుది నిర్ణయం తీసుకుంటు న్నారని డెవలపర్లు అంటున్నారు.

కావాల్సిన సమాచారమిస్తూ..

నిర్మాణ రంగం కొవిడ్ అనంతరం డిజిటల్ బాట పట్టింది. పోటీ నేపథ్యంలో సవాళ్లను అధిగమించేందుకు పలు సంస్థలు కొత్త పంథాలో వెళ్తున్నాయి. ఇదివరకు మార్కె టింగ్ ఎగ్జిక్యూటివ్ పెద్ద టూల్ కిట్ తీసుకుని ప్రాజెక్ట్ గురించి వివరించేవారు. కిట్‌లో బ్రోచర్లు, బాహ్య వలయ రహదారి మ్యాప్, ప్రాజెక్ట్ డిజైన్లు, ప్రాజెక్టుల ప్రస్తుత స్థితి, గతంలో పూర్తిచేసినవాటి చిత్రాలు, నిర్మా ణంలో ఉపయోగించే లిఫ్ట్, తదితరాల వివరాలుండేవి. ఇప్పుడు ట్యాబ్‌లో వీటన్నిం టిని వివరిస్తున్నారు. కార్యాలయం నుంచే జూమ్‌లో కొనుగోలుదారులతో సమావేశమవు

తున్నారు. ఎ
మేనేజర్ వరక
సమాచారమిస్తు
లుగు సార్లు
ధరల వంటి స
తెలిసేది కాదు.
చూపిస్తుండట
నిర్మాణం పూర్త
తుందనేది స్ప
వీలవుతుందని

నిర్ధారించుకో

● ఆన్‌లైన్
సందర్శించి న
ముందు ఒకసా
చూడండి. ఒక
వెనక్కి రావని
మోసాలకూ ఆ
● న్యాయప
లేని స్థిరాస్తిని
లన్నీ సక్రమమే
● నమ్మకమై
కలిగిన సంస్థలు,
లావాదేవీలు
ఎక్కువ మోసా
న్‌లో కొన్నా,
రికార్డు పరిశీలన

ఆశలు రేకెత్తిస్తున్న

● స్థిరాస్తి మార్కెట్ అడుగులు

ఈనాడు, హైదరాబాద్

కొవిడ్-19తో స్తబ్దుగా మారిన స్థిరాస్తి మార్కె ట్‌లో కదలిక కన్పిస్తోంది. లాక్‌డౌన్‌లో నిర్మా ణాలు, లావాదేవీలు పూర్తిగా నిలిచిపోగా అన్ లాక్‌తో జూన్ నుంచి కొనుగోళ్లు తిరిగి మొద లయ్యాయి. ఈ ఏడాది రెండో త్రైమాసికంలో సెంటిమెంట్ స్కోరు దిగజారినా ప్రస్తుతం మెరుగైందని.. రాబోయే ఆరునెలలు మరింత ఆశాజనకంగా ఉంటుందని జాతీయ స్థిరాస్తి అభివృద్ధి మండలి(నరెడ్కో), ఫెడరేషన్ ఆఫ్ ఇండియన్ ఛాంబర్స్ ఆఫ్ కామర్స్ అండ్ ఇండస్ట్రీ(ఫిక్కీ)తో కలిసి నైట్ ఫ్రాంక్ ఇండి

తాజాగా విడుదల
స్థిరాస్తి రంగం
ఉండబోతుందన
మెంట్ స్కోరు
నిపుణులు.
కంలో స్కోరు
కంలో 41కి
కొత్త
మార్కెట్
స్కోరు
20
సగా
పెరిగింది.
పెరిగింది.
23.5

Release Order

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

69625
14.08.20 11:47:15

Supplier Details

V Green Media Pvt.Ltd.
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop)
Himayathnagar,Hyderbad.

GSTIN 36AADCV9375P1ZC
040 – 6646 4477

Doc No	69625	166089
Doc Date	17-08-2020	
Quote No		
Quote Date	17-08-2020	
SupplyType	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *AGH ad in EENADU on 08-08-2020*	1.00	8,222.00	0.00	5.00	8,633.10
			Total Order Value . . .			**8,633.10**

Rupees : Eight Thousand Six Hundred Thirty Three and Paise Ten Only.

Terms and Conditions :-

Specification /	AGH ad in EENADU
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	08-08-2020
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	08-08-2020
Measurment	NA
Security	.
Remarks	Nil

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions
For *V Green Media Pvt.Ltd.*

Name : ____________________

Date : __/__/____

Requisition Form

Requisition Form 69625

Company Name:	MODI REALTY ~~MALLAPUR~~ Mirjalguda LLP	Date:	01.08.2020
Site & Phase :	AVR GULMOHAR HOMES	Time:	13:00 PM
Supplier	V GREEN MEDIA PVT. LTD.	Req. No.	166089
Material required before date:		ID No.	591760

No	Description	Size	Quantity	Units	Inward No	Date
1	AGH ad in EEANDU on 08-08-2020	3 X 7	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:

Prepared By	K. Rohith	Approved by	APPROVED BY
Sign.& Date	01/08/2020	Sign. & Date	03 AUG 2020 SOHAM MODI MANAGING DIRECTOR

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

INVOICE

Invoice No. PUR/~~10238~~ 10237	Dated 31-Aug-2020
Supplier's Ref. 0053 dt. 29-Jun-2020	Other Reference(s)

SUP- Aluminium Centre (P) Ltd
State Name : Telangana, Code : 36

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

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Tools GST 18%**				**7,000.00**
2	**Input CGST**				**630.00**
3	**Input SGST**				**630.00**
	Total				**₹ 8,260.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Eight Thousand Two Hundred Sixty Only

Remarks:
Being amount credited to Aluminium centre (P) ltd towards tools aginst invoice no;-0053 dt:-29.06.2020 pono:-67888 dt:-10.06.2020
Company's GSTIN/UIN :
Buyer's PAN : **ABCFM6774G**

for SUP- Aluminium Centre (P) Ltd

Authorised Signatory

6 re-PO 8273

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	67888	PO / WO Date.	10/06/2020
Supplier Name	Aluminium Center (P) LTD	PO/WO amount	Rs. 8,260/-
Firm/Company	Modi Realty Miryalaguda LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0053	29/06/2020	Rs. 8,260/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 8,260/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	0053	29/06/2020	81596	☑ 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. 8,260/-
Amount E – PO / WO value:	Rs. 8,260/-
Amount F – Difference (A – E):	-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. __ /- ☑ No
Payment – due date	**29/08/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 29 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		A. Vindhya	Swathi	
Date	27/8/20	27/8			31/8/2020	2/9/2020	

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

GST No. : 36AADCA0255D1Z9

TAX INVOICE

©: 66383060
66800000

ALUMINIUM CENTRE (P) LTD.

Deals in : **Aluminium Sections, Sheets & Coil, Fibre Glass Sheets, Polygal Sheet, A.C.P. etc.**

5-1-23, Rashtrapathi Road, SECUNDERABAD - 500 003. (T.S.)

E-mail : info@aluminiumcentre.in Website : www.aluminiumcentre.in

0053

Date 29/6/2020

M/s. Modi Realty (Miryalguda) LLP.

5-4-187/3&4, IInd Floor, M.G. Road Sec-Bad GST No. 36ABCFM6774G2ZZ

Description of Goods	HSN Code	Qty.	Unit Price	Amount Rs.	Ps.
Laddel 14x25	7616	1 Pc	7000	7000	/-

I. No. 13914

INWARD

Inward No: 19004 Dt: 29/07/2020

MRN No: 81596 Dt:

Received By: Dalu Naik Sign: Dalu Naik

Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC-BAD
INWARD
No. 68558
Date 26/8
Sign.

DOC NO:- 67888/165019.

TOTAL	7000
Powder Coating	
Freight	
SGST 9%	630
CGST 9%	630
IGST	
GRAND TOTAL	8260/-

HDFC BANK Branch : S.D. Road, Secunderabad.
A/c. No. : **00428020000791** IFSC Code : HDFC0000042

Goods once sold will not be taken back

For **Aluminium Centre (P) Ltd.**

Signature of Receiver

Purchase Order

 11-06-2020 2:02:36 PM

67888
03.06.20 12:48:14

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			
Aluminium Centre (P) LTD 5-1-23, Rashtrapathi Road, Secunderbad-500003 **GSTIN** 36AADCA0255D1Z9 9573438838 9392079055	**Doc No**	67888	165019
	Doc Date	10-06-2020	
	Quote No	Nil	
	Quote Date	18-09-2019	
	SupplyType	Supply	

Kind Attn : M.Satyanarayana

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9586 - Tools - Aluminium Ladder - Other - nos *14' to 25' wall Extension Ladder*	1.00	7,000.00	0.00	18.00	8,260.00
					Total Order Value . . .	**8,260.00**

Rupees : Eight Thousand Two Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100% as advance
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	Transport cost shall be bome by us.
Warranty	Nil
Advance Paid	Rs./- vide cheq.no......... dtd.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Duplex villas Rain water pipe clamp fixing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Aluminium Centre (P) LTD***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	6.06.2020
Site & Phase:	AVR Gulmohar Homes	Time:	3.30
Supplier:		Req. No.	165019
		ID No.	~~575~~ 57526

No	Description	Size	Quantity	Units	Inward No	Date
1	Al . ladder	15 to 20 ft 14 ft 25 ft	2	no		
2						
3						
4	Al extension ladder!					
5						
6						
7						
8						
9						
10						

Remarks: Above materials is for site use purpose.

Prepared By	Anitha	Approved by	
Sign.& Date	6.06.2020	Sign. & Date	

Ask to ~~[illegible]~~ send. exact purpose!

APPROVED BY
09 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
10 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 10-06-2020 4:54:05 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

Aluminium Centre (P) LTD
5-1-23, Rashtrapathi Road, Secunderbad-500003

GSTIN 36AADCA0255D1Z9
9573438838 9392079055

Doc No	67888	165019
Doc Date	10-06-2020	
Quote No	Nil	
Quote Date	18-09-2019	
SupplyType	Supply	

Kind Attn : M.Satyanarayana

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9586 - Tools - Aluminium Ladder - Other - nos *14' to 25' wall Extension Ladder*	1.00	7,000.00	0.00	18.00	8,260.00
Rupees : Eight Thousand Two Hundred Sixty Only.					**Total Order Value . . .**	**8,260.00**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100% as advance
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	Transport cost shall be bome by us.
Warranty	Nil
Advance Paid	Rs./- vide cheq.no......... dtd.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Duplex villas Rain water pipe clamp fixing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
11 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions
For *Aluminium Centre (P) LTD*

Name : ______________

Date : __/__/____

Regarding explanation for 20 ft Aluminium ladder at agh site

From: zakir Hossain (zakir@modiproperties.com)

To: bhaskar@modiproperties.com

Cc: prabhakar@modiproperties.com

Date: Wednesday, 10 June, 2020, 10:50 am IST

Dear Bhaskar sir,

Requisition no.165019- (20 ft Aluminium ladder.)
Explain:-The above materials are using for Duplex villa's PVC Rainwater pipe clamp fixing and holes closing purpose.
This is for your information
find the attached requisition

Regards,

Md. Zakir Hossain
Senior Engineer | +9197480 10271| zakir@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad – 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities

1.jpg
60.2kB

INVOICE

SUP- Shiv Shakti Machine Tools State Name : Telangana, Code : 36	Invoice No. **PUR/~~10239~~** 10238	Dated **31-Aug-2020**
	Supplier's Ref. **2020-21/917/SS dt. 29-Jul-2020**	Other Reference(s)
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	**Tools GST 18%**				**1,800.00**
2	**Input CGST**				**162.00**
3	**Input SGST**				**162.00**
	Total				**₹ 2,124.00**

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

Indian Rupees Two Thousand One Hundred Twenty Four Only

Remarks:
Being amount credited to shiv shakti machine tools towards tools aginst invoice no;-917 dt;-29.07.2020 pono:-69005/165059 dt.:-22.07.2020

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

for SUP- Shiv Shakti Machine Tools

Authorised Signatory

Scan DN
U8217.

15

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/08/20	Prepared by:	Keerthi
PO/WO no.	69005	PO / WO Date.	22/07/20
Supplier Name	Shivshakti Machine Tools & Hardware	PO/WO amount	2124/-
Firm/Company	Modi Reality Miryalguda	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	917	29/07/20	2124/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2124/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	917	29/07/20	13913	☑ 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:	2124/-
Amount E – PO / WO value:	2124/-
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	

Remarks:

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		Keerthi	[signature]	APPROVED 29 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		A. Vindhya	Swathi	
Date		27/08/20	28/8			31/8/2020	2/9/2020	

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

Tax Invoice

Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. **2020-21/917/SS**	Dated **29-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **917**	Other Reference(s)
Buyer **MODI REALITY (MIRYALGUDA) LLP** 5-4-187,/3&4.II ND FLOOR, M.G ROAD, SECUNDERABAD P.NO. 9246364748 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No. **69005-165059**	Dated **22-Jul-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**MAL 12 Seg Marble Cutting Blade 4"**	82029990	**20 pc**	90.00	pc		**1,800.00**
	CGST						**162.00**
	SGST						**162.00**
	Total		**20 pc**				**₹ 2,124.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6855 Date 2/8

INWARD
Inward No: 14008 Dt: 29/07/2020
MRN No: 13913 Dt:
Received By: Balu Naik Sign: Balu Naik
Modi Realty (Miryalguda) LLP

MRN No – 81595

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

INR Two Thousand One Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
82029990	1,800.00	9%	162.00	9%	162.00	324.00
Total	**1,800.00**		**162.00**		**162.00**	**324.00**

Tax Amount (in words) : **INR Three Hundred Twenty Four Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 22-07-2020 4:00:42 PM

69005
24.07.20 11:20:51

py

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			
Shiv Shakti Machine Tools Hardware & Electricals 2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S) **GSTIN** 36ADQFS9120G1ZQ 8121002491 8374457644	**Doc No**	69005	165059
	Doc Date	22-07-2020	
	Quote No	Nil	
	Quote Date	02-06-2017	
	SupplyType	Supply	

Kind Attn : Mr.Shivang Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9550 - Tools - Machine Blade - other - nos *Wall Cutting Blades 4"*	20.00	90.00	0.00	18.00	2,124.00
					Total Order Value . . .	**2,124.00**

Rupees : Two Thousand One Hundred Twenty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site works purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Shiv Shakti Machine Tools Hardware &***

Name : ____________________

Date : __/__/____

INVOICE

SUP- Summit Sales LLP 5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad. State Name : Telangana, Code : 36	Invoice No. **PUR/~~10240~~ 10239**
	Dated **31-Aug-2020**
	Supplier's Ref. **12809 dt. 21-Aug-2020**
	Other Reference(s)
Consignee **Modi Realty (Miryalguda) LLP** M G Road, Ranigunj Seunderabad GSTIN/UIN: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	

Sl No.	Particulars		Quantity	Rate	per	Amount
1	**Plumbing GST 18%**					**10,312.50**
2		**Input CGST**				**928.13**
3		**Input SGST**				**928.13**
4	**INCOME-Rounded Off**					**0.24**
		Total				**₹ 12,169.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Twelve Thousand One Hundred Sixty Nine Only

Remarks:
Being amount credited to summit sales llp towards plumbing material aginst invoice:-12809 dt:-21.08.2020 pono:-69704 dt:-20.08.2020

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

for SUP- Summit Sales LLP

Authorised Signatory

18 17

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/8/20.	Prepared by:	SOWMYA
PO/WO no.	69704.	PO / WO Date.	20/8/20
Supplier Name	sslp.	PO/WO amount	43,807.
Firm/Company	Modi realty Miryalguda llp.	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12809	21/8/20.	12,169
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,169

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10810.	21/8/20	82237	☑ 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:	12,169
Amount E – PO / WO value:	43,807
Amount F – Difference (A – E):	31,638

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 a~~cceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. – ☑ No
Payment – due date	**29.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			A. Vidhya	Swathi	[signature]
Date	24/8/20	26/8/20			31/8/2020	2/9/2020	

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

TAX INVOICE

Summit Sales LLP

#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

Invoice No.	12809
Invoice Date.	21-08-2020
PO No.	69704
PO Date.	20-08-2020
Req ID	59222
Req Date	19-08-2020
Loc Req No	165092

Customer Details

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	15	577.50	8,662.50	18	1,559.24
2	6621 - Paints - Janta pasta - NA - Nos	3506	30	55.00	1,650.00	18	297.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,312.50		1,856.24
	928.12	928.12	Total Invoice Amount	12,168.75		

Rupees : Twelve Thousand One Hundred Sixty Eight and Paise Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD 68510 24/8/20

Purchase Order

20-08-2020 11:21:35 AM

69704
21.08.20 11:10:00

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	**Doc No**	69704	165092
	Doc Date	20-08-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	20-08-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7109 - Plumbing - other - Araldite - other - gms	50.00	577.50	0.00	18.00	34,072.50
2	6621 - Paints - Janta pasta - NA - Nos	150.00	55.00	0.00	18.00	9,735.00
					Total Order Value . . .	**43,807.50**

Rupees : Fourty Three Thousand Eight Hundred Seven and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for swimming pool and granite use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

(1) Part bill received.
Bill no: 12809
Amt: 12169/-
Dt: 21/8/20
Bill receivable
26/8

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name :

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

Name : ______________________

Date : __/__/____

Requisition Form

…any Name:	MRMLLP	Date:	18.08.2020
…& Phase:	AVR Gulmohar Homes	Time:	11.00
…pplier:		Req. No.	165092
	Urgent	ID No.	59222

No	Description	Size	Quantity	Units	Inward No	Date
1	Araldite	Std	50	No's		
2	Janta paste	std	150	No's		
	69704					

APPROVED
19 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Above material is required for swimming pool tiles & granite fixing purpose.

Prepared By	P.ANITHA	Approved by	
Sign.& Date	18.8.2020	Sign. & Date	

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	DC No.	10810
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	21-08-2020
	PO No.	69704
	PO Date.	20-08-2020
	Req ID	59222
GSTIN : 36ABCFM6774G2ZZ	Req Date	19-08-2020
	Loc Req No	165092

	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	15
2	6621 - Paints - Janta pasta - NA - Nos	3506	30
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

INWARD
Inward No: 13964 Dt: 21/8/20
MRN No: 82237 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40618
Date 25/8

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details

Modi-Reality (Miryalguda) LLP
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	12809
Invoice Date.	21-08-2020
PO No.	69704
PO Date.	20-08-2020
Req ID	59222
Req Date	19-08-2020
Loc Req No	165092

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	15	577.50	8,662.50	18	1,559.24
2	6621 - Paints - Janta pasta - NA - Nos	3506	30	55.00	1,650.00	18	297.00
3							
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12							
13							
14							
15							

INWARD
Inward No: 13964 Dt: 21/8/20
MRN No: 82237 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
	928.12	928.12	Total Taxable Amount	10,312.50	1,856.24
			Total Invoice Amount	12,168.75	

Rupees : Twelve Thousand One Hundred Sixty Eight and Paise Seventy Five Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

INVOICE

SUP-Sri Raja Rajeswara Traders 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/~~10241~~ 10240** Supplier's Ref. **175 dt. 28-Jul-2020**
	Dated **31-Aug-2020** Other Reference(s)

Sl No.	Particulars		Quantity	Rate	per	Amount
1	**Tools GST 18%**					**600.00**
2		**Input CGST**				**54.00**
3		**Input SGST**				**54.00**
		Total				**₹ 708.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seven Hundred Eight Only

Remarks:
Being amount credited to sri raja rajeshwara traders towards purchase of tools aginst invoice no:-175 dt:-28.7.2020 pono:-68999 dt:-22.07.2020

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

for SUP-Sri Raja Rajeswara Traders

Authorised Signatory

INVOICE

SUP- Summit Sales LLP
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
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.	Dated
PUR/~~10242~~ 10241	31-Aug-2020
Supplier's Ref.	Other Reference(s)
12810 dt. 21-Aug-2020	

Sl No.	Particulars	Quantity	Rate	per	Amount
1	Sundry Purchases GST 18%				3,300.00
2	Input CGST				297.00
3	Input SGST				297.00
	Total				₹ 3,894.00

Amount Chargeable (in words)
Indian Rupees Three Thousand Eight Hundred Ninety Four Only

E. & O.E

Remarks:
Being amount credited to summit sales llp towards purchase of sundry purchase aginst invoice no:-12810 dt:-21.08.2020 pono:-69485 dt:-08.08.2020

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

for SUP- Summit Sales LLP

Authorised Signatory

INVOICE

SUP- Summit Sales LLP
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
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. 10242 **PUR/~~10243~~**	Dated **31-Aug-2020**
Supplier's Ref. **12810 dt. 21-Aug-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Sundry Purchases GST 5%**				**480.00**
2	**Input CGST**				**12.00**
3	**Input SGST**				**12.00**
	Total				**₹ 504.00**

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

E. & O.E

Remarks:
Being amount credited to summit sales llp towards purchase of sundry purchase aginst invoice no:-12810 dt:-21.08.2020 pono:-69485 dt:-08.08.2020

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

for SUP- Summit Sales LLP

Authorised Signatory

Scan'20

cc8218.

14

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/08/20	Prepared by:	Kusthi
PO/WO no.	68999	PO / WO Date.	22/07/2020
Supplier Name	Sri Raja Rajeshwara Traders	PO/WO amount	708/-
Firm/Company	Modi Reality Miryalguda LLP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	175	28/07/20	708/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			708/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	175	28/07/20	81600	☑ 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:	–
Amount E – PO / WO value:	708/-
Amount F – Difference (A – E):	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 / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	31/08/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kusthi	[signature]	[signature] APPROVED 29 AUG 2020 MINISH PARIKH		Aniruddhya	Swathi	
Date	27/08/20.	27/8			31/8/2020	2/9/2020	

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

0175

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE

To
M/s. Modi Realty (Miryalguda) LLP
RNG. Secbad

Invoice No.: 0175 Date: 28/7/2020
D.C. No.: Date:
P.O. No.: 68999 Date: 22/7/2020

Site : AVR Gulmohar
LL/RR Truck No. : Home

Customer's GST No.: 36ABCFM6774G2ZZ
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	20	no Rodcutters Blades	6804 901	18%	30/-	600/-
		CGST		9%		54/-
		SGST		9%		54/-
						708/-
	E. & O.E.					

1398

INWARD
Inward No: ~~1406~~ Dt: 29/07/2020
MRN No: 81600 Dt:
Received By: Lalu Naik Sign: Lalu Naik
Modi Realty (Miryalguda) LLP

Rs 708 ka

MODI PROPERTIES PVT. LTD. SEC'BAD
68530
2618

Rupees

TOTAL 708/-

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.
A/C No. : 00422020001922
RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory

 23-07-2020 10:47:13

Purchase Order

68999
21 07 20 2:16:56

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

Sri Raja Rajeshwara Traders
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003

GSTIN 36AEPPP5662Q1ZF 27718915,
276363915 9246363915

Doc No	68999	165059
Doc Date	22-07-2020	
Quote No	NIL	
Quote Date	22-07-2020	
SupplyType	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9550 - Tools - Machine Blade - other - nos *4 inch wall cutting blade*	20.00	30.00	0.00	18.00	708.00
					Total Order Value . . .	**708.00**

Rupees : Seven Hundred Eight Only.

Terms and Conditions :-

Specification /	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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	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.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions
For *Sri Raja Rajeshwara Traders*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	16-07-2020
Site & Phase:	AVR Gulmohar Homes	Time:	12:40
Supplier:	SRI SAI SRINIVASA BRICK INDUSTRY	Req. No.	165059
	Urgent	ID No.	58646

No	Description	Size	Quantity	Units	Inward No	Date
1	Wall Cutting blades	4"	20	Nos		
2						
3						
4						
5						
6	P.O. 68999					
7						
8						
9						
10						
11						
12						
13						

Remarks: A bove material required for site use.

Prepared By	P.Anitha	Approved by	
Sign.& Date	16-07-2020	Sign. & Date	

INVOICE

SUP- Summit Sales LLP 5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad. State Name : Telangana, Code : 36	Invoice No 10243 **PUR/~~10244~~**
	Dated **31-Aug-2020**
	Supplier's Ref. **12810 dt. 21-Aug-2020**
	Other Reference(s)
Consignee **Modi Realty (Miryalguda) LLP** M G Road, Ranigunj Seunderabad GSTIN/UIN: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Sundry Purchases-URD**				**166.00**
	Total				**₹ 166.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Hundred Sixty Six Only

Remarks:
Being amount credited to summit sales llp towards purchase of sundry purchase aginst invoice no:-12810 dt:-21.08.2020 pono:-69485 dt:-08.08.2020

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

for SUP- Summit Sales LLP

Authorised Signatory

37 ~~38~~

PURCHASE DIVISION

Advice for approval for credit to supplier

SG id - 48152

Date:	24/8/20.	Prepared by:	SOWMYA
PO/WO no.	69485.	PO / WO Date.	8/8/20.
Supplier Name	Sllp.	PO/WO amount	4,564.
Firm/Company	MRM llp.	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12810	21/8/20.	4,564.
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,564

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10811	21/8/20	82288	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,564
Amount E – PO / WO value:	4,564
Amount F – Difference (A – E):	-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	**29.8.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	~~Procurement Manager~~	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Anirudh	Swathi	
Date	24/8/20	26/8/20			31/8/2020	2/9/2020	

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

TAX INVOICE

Summit Sales LLP

#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.	12810
	Invoice Date.	21-08-2020
	PO No.	69485
	PO Date.	08-08-2020
	Req ID	58992
	Req Date	07-08-2020
	Loc Req No	165084

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos Antispentic	3401	5	165.00	825.00	18	148.50
2	4001 - Consumables - Air Freshner - NA - nos Odonil	3307	10	42.00	420.00	18	75.60
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	15	16.00	240.00	5	12.00
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	15	16.00	240.00	5	12.00
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	20	8.30	166.00	0	0.00
6	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	15	80.00	1,200.00	18	216.00
7	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	65.00	325.00	18	58.50
8	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
9	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	18	57.60
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,946.00		618.00
	309.00	309.00	Total Invoice Amount	4,564.00		

Rupees : Four Thousand Five Hundred Sixty Four Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD. No. 68509 Date 24/8

Subject to Hyderabad Jurisdiction

Purchase Order

 08-08-2020 15:08:26

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

69485
06.08.20 2:48:34

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	69485	165084
Doc Date	08-08-2020	
Quote No	Nil	
Quote Date	08-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4022 - Consumables - Dettol - NA - nos *Antispentic*	5.00	165.00	0.00	18.00	973.50
2	4001 - Consumables - Air Freshner - NA - nos *Odonil*	10.00	42.00	0.00	18.00	495.60
3	4008 - Consumables - Cleaning Cloth - other - nos	15.00	16.00	0.00	5.00	252.00
4	4040 - Consumables - Mopping Cloth - NA - nos	15.00	16.00	0.00	5.00	252.00
5	4080 - Consumables - Bombay Brooms - Other - Nos	20.00	8.30	0.00	0.00	166.00
6	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	15.00	80.00	0.00	18.00	1,416.00
7	4022 - Consumables - Dettol - NA - nos *Hand wash*	5.00	65.00	0.00	18.00	383.50
8	4065 - Consumables - Vim bar - NA - nos	5.00	42.00	0.00	18.00	247.80
9	4009 - Consumables - Coconut Broom - other - nos	20.00	16.00	0.00	18.00	377.60
	Rupees : Four Thousand Five Hundred Sixty Four Only.				**Total Order Value . . .**	**4,564.00**

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	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	Nil
Advance Paid	Nil

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

08/08/2020

Name : ______

Contact - -

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

Name : ______

Date : __/__/____

Purchase Order

 08-08-2020 15:08:26 Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

08/08/2020

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MRM LLP		Date:		7.08.2020		
Site & Phase:	AVR Gulmohar Homes		Time:		12.00pm		
Supplier:			Req. No.		165084		
	urgent		ID No.		58992		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Odonil	Std	10	Nos			
2	Dettole liquid	500ML	5	Nos			
3	Lysol	Std	15	Nos			
4	White table and floor cleaning cloth	Std	15	Nos			
5	Yellow soft cleaning cloth PO 69485	Std	15	No s			
6	Bombay brooms (small)	Std	20	No s			
7	Coconut brooms	Std	20	No s	APPROVED 07 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		
8	Santhoor hand wash	Std	5	No s			
9	Vim liquid	Std	5	Nos			
Remarks: Above materials is for site office and site security kiosk cleaning purpose.							
Prepared By	P.Anitha		Approved by				
Sign.& Date	7.08.2020		Sign. & Date				

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	DC No.	10811
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	21-08-2020
	PO No.	69485
	PO Date.	08-08-2020
	Req ID	58992
	Req Date	07-08-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165084

	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	5
2	4001 - Consumables - Air Freshner - NA - nos	3307	10
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	15
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	15
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	20
6	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	15
7	4022 - Consumables - Dettol - NA - nos	3401	5
8	4065 - Consumables - Vim bar - NA - nos	3405	5
9	4009 - Consumables - Coconut Broom - other - nos	9603	20
10			
11			
12			
13			
14			
15			
16	INWARD		
17	Inward No: 13965 Dt: 21/8/20		
18	MRN No: 82238 Dt:		
19	Received By: Sign:		
20	Rajesh.		
21	Modi Reality (Miryalguda) LLP		
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40621
Date 25/8

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	12810
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	21-08-2020
	PO No.	69485
	PO Date.	08-08-2020
	Req ID	58992
	Req Date	07-08-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165084

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	5	165.00	825.00	18	148.50
	Antispentic						
2	4001 - Consumables - Air Freshner - NA - nos	3307	10	42.00	420.00	18	75.60
	Odonil						
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	15	16.00	240.00	5	12.00
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	15	16.00	240.00	5	12.00
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	20	8.30	166.00	0	0.00
6	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	15	80.00	1,200.00	18	216.00
7	4022 - Consumables - Dettol - NA - nos	3401	5	65.00	325.00	18	58.50
	Hand wash						
8	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
9	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	18	57.60
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 13965 Dt: 21/8/20
MRN No: 82238 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST				
			Total Taxable Amount	3,946.00		618.00
	309.00	309.00	Total Invoice Amount		4,564.00	

Rupees : Four Thousand Five Hundred Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INVOICE

SUP- Lepakshi Tarpaulin Industries

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.	Dated
PUR/~~10245~~ 10244	31-Aug-2020
Supplier's Ref.	Other Reference(s)
1609 dt. 20-Aug-2020	

Sl No.	Particulars		Quantity	Rate	per	Amount
1	**Sundry Purchases GST 12%**					**1,560.00**
2		**Input CGST**				**93.60**
3		**Input SGST**				**93.60**
4	*Less :* **INCOME-Rounded Off**					**(-)0.20**
		Total				**₹ 1,747.00**

E. & O.E

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

Remarks:
Being amount credited to lepakshi Tarpaulin industries towards sundry purchase against invoice no;-1609 dt:-20.08.2020 pono:-69357 dt:-1.08.2020

Company's GSTIN/UIN : **36ADOPN7656C1Z7**
Buyer's PAN : **ABCFM6774G**

for SUP- Lepakshi Tarpaulin Industries

Authorised Signatory

Scan (?) 48215

16

PURCHASE DIVISION
Advice for approval for credit to supplier

	27/08/20	Prepared by:	Keerthi
P/WO no.	69357	PO / WO Date.	11/08/20
Supplier Name	Lepakshi Tarpaulin Traders	PO/WO amount	1747.20
Firm/Company	Moti Reality Miryalguda	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1609	20/08/20	1747/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1747/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1609	20/08/20	82243	☑ 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:	1747
Amount E – PO / WO value:	1747/-
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	31/08/20

Remarks:

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			[signature]	APPROVED 29 AUG 2020		A. Vindhya		
Date			27/8	MINISH PARIKH MANAGER PROCUREMENT		31/8/2020		

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

TAX INVOICE

Invoice No.: 1609

Date : 20/08/2020

LEPAKSHI TARPAULIN INDUSTRIES

Lepakshi

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.

Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,

E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

State Code : 36

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : MODI REALTY (MIRYALGUDA) LLP	Name :
Address : M.G. ROAD SECBAD-3	Address :
Ph. Cell :	Ph. Cell :
GSTIN/UIN : 36ABCFM6774G2ZZ	GSTIN/UIN :
P.O. No. & Dt. 69357 dt 01/08/2020	Vehicle No. :

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1)	6601	UMBRELLA	6	260/-	1560	1560	6%	93.6	6%	93.6		
		TOTAL				1560		93.6		93.6	=	1747.2

INWARD
Inward No: 1397 Dt: 21/8/20
MRN No: 82243 Dt: 21/08/20
Received By: Rajesh Sign:

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68560 Date 26/8

(Rupees : in words Rs. 1747.2 only ......only

E-way Bill No. TOTAL INVOICE RS. 1747.2

TERMS & CONDITIONS :
1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad Jurisdiction only.
3. The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of Invoice.
4. Inspection should be carried out at our factory premises only.
5. Interest will be charged at the rate of 24% per annum for all overdue payments.
6. Our risk & responsibility ceases as soon as the goods are despatched from our premises.

OUR BANK DETAILS :

Bank Name	: PUNJAB NATIONAL BANK
Bank Account Number	: 3631002100019635
Branch	: M.G. Road, Sec'bad
IFSC	: PUNB0363100

For **LEPAKSHI TARPAULIN INDUSTRIES**

Authorised Signatory

INVOICE

SUP- Global Safety Solutions 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/~~10246~~ 10245** Supplier's Ref. **1253 dt. 19-Aug-2020** Dated **31-Aug-2020** Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Sundry Purchases GST 5%**				**400.00**
2	**Input CGST**				**10.00**
3	**Input SGST**				**10.00**
	Total				**₹ 420.00**

E. & O.E

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

Remarks:
Being amount credited to Global Safety solutions towards sundry purchase aginst invoice no;-1253 dt:-19.08.2020 pono;-69433 dt:-06.08.2020

Company's GSTIN/UIN : **36AAOFG9573A1Z5**
Buyer's PAN : **ABCFM6774G**

for SUP- Global Safety Solutions

Authorised Signatory

~~2~~ 12
98338

33

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/8/20	Prepared by:	Bhaskar
PO/WO no.	69433	PO / WO Date.	6/8/20
Supplier Name	Global Safety Sol	PO/WO amount	420
Firm/Company	MRM LLP	Project	AUR
Sl. No.	Bill No.	Bill Date	Bill amount
1	1253	19/8/20	420
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			420

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82242	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	420
Amount E – PO / WO value:	420
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	29/8/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			A.Vidhya		
Date	26/8/20	27/8			31/8/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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 FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS #5-5-48, Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 Contact : 9581228898/9502555088 E-Mail : gss.infoteam@gmail.com	Invoice No. **1253**	Dated **19-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Reality (Miryalguda) LLP** 5-4-187/324, 2nd Floor, Soham Mansion, M G Road, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No. **69433-165079**	Dated **19-Aug-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Hillson Make Safety Shoes** *8/1*	6402	5 %	**1 prs**	400.00	prs		**400.00**
	CGST@2.5%				*2.50*	%		**10.00**
	SGST@2.5%				*2.50*	%		**10.00**
	Total			**1 prs**				**₹ 420.00**

E. & O.E

INWARD Inward No: 13970 Dt: 21/8/20
MRN No: 82242 Dt:
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. INWARD No. 6855 Date 26/8

Amount Chargeable (in words)

INR Four Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6402	400.00	2.50%	10.00	2.50%	10.00	20.00
Total	**400.00**		**10.00**		**10.00**	**20.00**

Tax Amount (in words) : **INR Twenty Only**

Company's PAN : **AAOFG9573A**

Declaration

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

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature	for GLOBAL SAFETY SOLUTIONS Authorised Signatory

This is a Computer Generated Invoice

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

✆ : +91 6281248297
+91 9581228898
+91 9502555088

GSS

GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial and Safety Products.
5-5-48, Ranigunj, Secunderabad - 500 003. T.S.
E-mail : gss.infoteam@gmail.com

To, Modi Realty (Miryalguda) LLP

No. 1253 Date 19/08/2020

Against your order No. 69433 - 165079

Date

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Hillson Safety Shoe Size 8	1 Prs	400/-		

INWARD
Inward No: 13970 Dt: 21/8/20
MRN No: 82242 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40629
Date 25/8

Goods once sold will not be taken back or exchanged.
Received the materials in good condition.
Subject to Secunderabad Jurisdiction

Signature of Customer.

For **GLOBAL SAFETY SOLUTIONS**

Purchase Order

 06-08-2020 4:32:06 PM

69433
06.08.20 2:48:33

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			
Global Safety Solutions 5-5-48, Ranigunj, secunderbad **GSTIN** 36AAOFG9573A1Z5 9502555088/9581228898	**Doc No**	69433	165079
	Doc Date	06-08-2020	
	Quote No	Nil	
	Quote Date	06-08-2020	
	SupplyType	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6155 - Miscellaneous - Safety Shoe - NA - pair *no.8*	1.00	400.00	0.00	5.00	420.00
					Total Order Value . . .	**420.00**

Rupees : Four Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order Site Eng purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

07/08/2020

Name : ____________

Accepted the above Terms And Conditions
For ***Global Safety Solutions***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRM LLP	Date:	04-08-2020
Site & Phase:	AVR Gulmohar Homes	Time:	11.30
Supplier:		Req. No.	165079
Material required before date :	07-08-2020	ID No.	58949

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety shoes (Ahmad)	8	1	No		
2	69433					
3						
4						
5			APPROVED			
6			04 ... 2020			
			MINISH PARIKH			
			MANAGER PROCUREMENT			

Remarks: For Site Use

Prepared By	Ahmad Hussain	Approved by	
Sign.& Date	04-08-2020	Sign. & Date	

INVOICE

SUP- Naveen Metal Udyog State Name : Telangana, Code : 36	Invoice No. **PUR/10247** 10246
	Dated **31-Aug-2020**
	Supplier's Ref. **060 dt. 28-Jul-2020**
	Other Reference(s)
Consignee **Modi Realty (Miryalguda) LLP** M G Road, Ranigunj Seunderabad GSTIN/UIN: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Sundry Purchases GST 18%**				**7,500.00**
2	**Input CGST**				**675.00**
3	**Input SGST**				**675.00**
	Total				**₹ 8,850.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Eight Thousand Eight Hundred Fifty Only

Remarks:
Being amount credited to naveen Metal udyog towards sundry purchase aginst invoice no:-060 dt:-28.07.2020 pono:-68739 dt:-24.07.2020

Company's GSTIN/UIN : **36AGOPD8982C1Z4**
Buyer's PAN : **ABCFM6774G**

for SUP- Naveen Metal Udyog

Authorised Signatory

25

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	68739	PO / WO Date.	24/07/2020
Supplier Name	Naveen Metal Udyog	PO/WO amount	Rs. 8,850/-
Firm/Company	Modi Realty Miryalguda LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	060	28/07/2020	Rs. 8,850/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 8,850/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	060	28/07/2020	81597	☑ 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. 8,850/-
Amount E – PO / WO value:				Rs. 8,850/-
Amount F – Difference (A – E):				-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ___/- ☑ No
Payment – due date	**29/08/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 29 AUG 2020 MINISH PARIKH		A. Vindhya		
Date	27/8/20	27/8			31/8/2020		

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

GST No. : 36AGOPD8982C1Z4

TAX INVOICE
~~CASH~~ / CREDIT

Phone : 27712497
40042626

NAVEEN METAL UDYOG

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.

E-mail : nmuhyd@yahoo.co.in

M/s. MODI REALITY (MIRYALGUDA) LLP
M. G. ROAD,
SECUNDERABAD

Phone ________ Fax ________

GST No. 36ABCFM6774G2ZZ

Invoice No. : 080 Date : 28/07/20

P. O. No. & Date : 68739/165047 24/07/20

D. C. No. : Date :

Desp. Through : TS-10-UA-9758

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7209	Sheets	5 Nos.	@ 1500 ea	7500 = 00

Inward no. 13915

INWARD
Inward No: 14005 Dt: 29/07/2020
MRN No: 81597 Dt:
Received By: Dalu Naik Sign: Dalu Naik.
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68557
Date 2618

SUB TOTAL	7500 = 00
	—
SGST @ 9%	675 = 00
CGST @ 9%	675 = 00
IGST @	—
G. TOTAL	8850 = 00

BANK : **UNITED BANK OF INDIA** Branch : M. G. Road, Secunderabad.
A/c. No. : 0625210318512 IFSC Code : UTBioSEC813

Rupees Eight thousand eight hundred and fifty only

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
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 only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For **NAVEEN METAL UDYOG**

Authorised Signatory

Purchase Order

 26-08-2020 15:24:57

68739
08.07.20 3:08:59

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			
Naveen Metal Udyog 4-5-155, Pan Bazar, Sec-bad-03.	**Doc No**	68739	165047
	Doc Date	24-07-2020	
	Quote No	Nil	
GSTIN 36AGOPD8982C1Z4 27712497.	**Quote Date**	09-07-2020	
66382026. 9246297667	**SupplyType**	Supply	

Kind Attn : Mr.Surpat Singh Dugar/ Nikil Dugar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6097 - Miscellaneous - Perforated Sheet - Other - Sft *8' x 4' x 0.8mm thick - 05 nos*	160.00	46.88	0.00	18.00	8,850.94
					Total Order Value . . .	**8,850.94**

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

Terms and Conditions :-

Specification /	All items shall be of 1st quality having 5mm hole.
Payment Terms	After delivery of all materials and production of the bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	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 main gate purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Naveen Metal Udyog***

Name : ____________________ Name : ____________________ Date : __/__/____

Requisition Form

Company Name:	MRM LLP		
Site & Phase:	AVR Gulmohar Homes	Date:	07-07-2020
Supplier:		Time:	15: 10
		Req. No.	16504[illegible]7
		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Perforated MS Mesh-8mm holes Thickness- 1.25mm	4ft x 8ft	5	No's		
2						
3						
4						
5						
6						

Remarks: Above material is required for Main gate purpose as per MD sir instruction .

Prepared By	Zakir	Approved by	
Sign. & Date	07-07-2020	Sign. & Date	

2/7/20

Tree plantation.

1. Red - gulmohar tree. - one tree in front of every villa. with 2'x2' Langle.
2. Red gulmohar on street 6, Street A 4 Street B.
3. Cecilpenia - on Street 6, A 4 B.
4. order required plants.

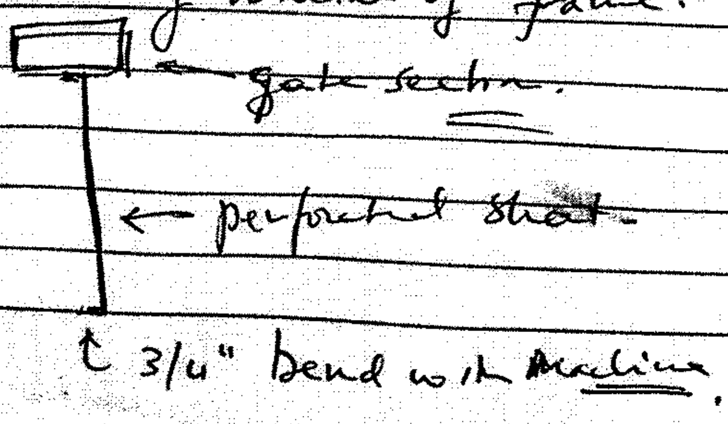
2/7/20

Main gate - replace - sera board

with perforated MS mesh - (6 to 8mm holes).

thickness 0.5 to 1mm.

Make ~~frags~~ trays (3/4" - side) and fix in ~~middle being~~ middle of frame.



INVOICE

SUP- Summit Sales LLP 5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad. State Name : Telangana, Code : 36	Invoice No. PUR/~~10248~~ 10247 Dated 31-Aug-2020
Consignee **Modi Realty (Miryalguda) LLP** M G Road, Ranigunj Seunderabad GSTIN/UIN: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Supplier's Ref. 12814 dt. 21-Aug-2020 Other Reference(s)

Sl No.	Particulars		Quantity	Rate	per	Amount
1	**Plumbing GST 18%**					**4,620.00**
2		**Input CGST**				**415.80**
3		**Input SGST**				**415.80**
4	**INCOME-Rounded Off**					**0.40**
		Total				**₹ 5,452.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Five Thousand Four Hundred Fifty Two Only

Remarks:
Being amount credited to summit sales llp towards plumbing material against invoice no;-12814 dt:-21.08.2020 pono:-69528 dt:-11.08.2020

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

for SUP- Summit Sales LLP

Authorised Signatory

16

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/8/20.	Prepared by:	SOWMYA
PO/WO no.	69528.	PO / WO Date.	11/8/20
Supplier Name	SS llp.	PO/WO amount	56,227.
Firm/Company	MRM llp.	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12814	21/8/20.	5,452
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,452

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10815	21/8/20	822240	☑ 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:	5,452
Amount E – PO / WO value:	56,227.
Amount F – Difference (A – E):	
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained~~ below)
Excess / short material received	~~☐ Approved – within acceptable~~ limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ✓ /- ☐ No
Payment – due date	29.8.2020

Remarks:

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		Sowmya	[signature]	[signature]		A. Vindhya	Swathi	[signature]
Date		24/8/20.	31/8				4/9/2020	

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

TAX INVOICE

Summit Sales LLP

#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	Invoice No.	12814
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	21-08-2020
	PO No.	69528
	PO Date.	11-08-2020
	Req ID	58995
	Req Date	07-08-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165081

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	21	220.00	4,620.00	18	831.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,620.00	831.60
	415.80	415.80	Total Invoice Amount	5,451.60	

Rupees : Five Thousand Four Hundred Fifty One and Paise Sixty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD No. 68505 Date 24/8

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-08-2020 4:50:01 PM

69528
11.08.20 11:32:20

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	69528	165081
Doc Date	11-08-2020	
Quote No	Nil	
Quote Date	11-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	35.00	397.00	0.00	18.00	16,396.10
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	56.00	220.00	0.00	18.00	14,537.60
3	10035 - Plumbing - PVC - Tee with door - 4 In - nos	14.00	132.00	0.00	18.00	2,180.64
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	21.00	112.00	0.00	18.00	2,775.36
5	10031 - Plumbing - PVC - Bend with door - 4 In - nos	21.00	99.00	0.00	18.00	2,453.22
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	56.00	82.00	0.00	18.00	5,418.56
7	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	25.00	72.00	0.00	18.00	2,124.00
8	7189 - Plumbing - PVC - Clamp - 4 In - nos	105.00	18.00	0.00	18.00	2,230.20
9	10024 - Plumbing - PVC - Bend with door - 3 In - nos	21.00	57.00	0.00	18.00	1,412.46
10	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	28.00	48.00	0.00	18.00	1,585.92
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	14.00	41.00	0.00	18.00	677.32
12	7188 - Plumbing - PVC - Clamp - 3 In - nos	105.00	13.00	0.00	18.00	1,610.70
13	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	14.00	65.00	0.00	18.00	1,073.80
14	10027 - Plumbing - PVC - Tee with door - 3 In - nos	14.00	73.00	0.00	18.00	1,205.96
15	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	14.00	15.00	0.00	18.00	247.80
16	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	14.00	18.00	0.00	18.00	297.36
				Total Order Value . . .		**56,227.00**

Rupees : Fifty Six Thousand Two Hundred Twenty Six and Paise Only.

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

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

Name : ____________________ Name : ____________________ Date : __/__/____

Purchase Order

 11-08-2020 4:50:01 PM

Original / Office Copy / Purchase Div.Copy

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for V.no.12,13,14,15,19 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Name : ____________________

Date : __/__/____