INVOICE

CONT-Abdul Aleem on A/c State Name : Telangana, Code : 36	Invoice No. **PUR/10282** 10283	Dated **7-Sep-2020**
Consignee **Modi Realty (Miryalguda) LLP** M G Road, Ranigunj Seunderabad GSTIN/UIN: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Supplier's Ref. **1 dt. 5-Sep-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Paints-URD**				**31,005.00**
	Total				**₹ 31,005.00**

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

Indian Rupees Thirty One Thousand Five Only

Remarks:

Being amount dedited to shaik Adbul Aleem on alc towards paints against invoice no:-01 dt:-05.09.2020 villa no:-15

Company's GSTIN/UIN :

Buyer's PAN : **ABCFM6774G**

for CONT-Abdul Aleem on A/c

Authorised Signatory

7

PURCHASE DIVISION,
Advice for approval for credit to contractor

Scan ID: 49115

Date:	05/09/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Shaik Abdul Aleem	WO amount – A	-
Firm/Company	Modi Realty Miryalaguda LLP	Project name	AGH
Nature of work	Painting work		
Villa/flat/block no.	15		
Request for payment date	20/08/2020	Request for payment amount – B	Rs. 29,250/-
GST on bills – C	Rs. 1,755/-	Total D = B + C	Rs. 31,005/-
Work done from	15/08/2020	Work done to	18/08/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	1	05/09/2020	Rs. 31,005/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 31,005/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 31,005/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO		☐ Yes ☐ Excess received ☐ Short received ☑ Explained below	
Difference between A & B acceptable		☑ Yes ☐ No (explained below)	
Excess / short material received		☑ Approved - within acceptable limits ☐ No (explained below),	
Close WO		☐ Yes ☐ No – wait for balance material ☑ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – **Rs. /-** ☑ No	
Payment – due date		**12/09/2020**	
Remarks: **No work order for above bill. Please consider the bill for processing.**			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:			APPROVED 05 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		A. Vindhya	Swathi	
Date							

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

GSTIN:36AYKPA0898E1ZF Cell : 9440927108
PAN No. AYKPA0898E

SHAIK ABDUL ALEEM

PAINT CONTRACTOR

#18-1460/2, Near Gandhi Statue, Sagar Road,
Miryalaguda-508 207, Nalgodna Dist. Telangana.

Prop : Shaik Aleem Abdul

No. 1 **BILL OF SUPPLY** Date: 5/9/20

M/s. Modi Realty Miryalaguda LLP
GSTIN: 36ABCFM 6774 G1ZZ.

S.No.	PARTICULARS	Qty.	Unit	Rate	TOTAL Rs. Ps.
1.	Painting work done @ V.No. 15	2340	Sft	13.25	31,005-00
	TOTAL				31,005-00

INWARD No: 68949 Date: 5/9/20 Sign: MODI PROPERTIES PVT. LTD. SEC'BAD

Rupees in words: Thirty one thousand five only

Bank Details :
ANDHRA BANK
Branch: Miryalaguda
A/c : 035710025104465
IFSC : ANDB00357

For SHAIK ABDUL ALEEM
Paint Contractor

Proprietor

Receiver's Signature

IBI 6068

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		822		Date - site bills Register		2018/20.	
Company Name:		AGH.		Site:		Miryalaguda.	
Name of Contractor		Abdul Aleem					
Nature of work		Painting work.					
Work done		From Date	15/08/20		To Date	18/08/20.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount		Contractors bill no
1.	V. NO- 15	2340	50	SFT	29,250		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				29,250		
Bill required		☑ YES ☐ NO.		GST bill required		☐ YES ☑ NO.	
Measurement & estimate sheet:		☑ Required ☐ Not required		Measurement & estimate sheet:		☑ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			

Remarks :

Work has completed

Approved by Project Manager	Approved by Design Team	Approved by M.D
Date:	Date: 20/8/2020	Date:
Sign: Fabiz	Sign: Nagalaxmi	Sign:

Certified by
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda)

Note: ... 7 days of completing work. 2. This form can be used for certifying labour bills, bills for ... earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
21 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Measurement Sheet								
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir			
Project		AVR Gulmohar Homes	Sign					
Work Description		Painting Work						
Prepared By		Zakir						
Date		20-Aug-2020						
Contractor Name		Painter Abdul Aleem						
			A	B	C	D	E=AxBxCxD	F
Sl. No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units
1	Villa No's 15 (A1- 3 BHK)	Towards internal one coat of altek luppum and external one coat of primer	2340.00	1.00	1.00	1.00	2340.00	SFT
3								

Estimate Sheet							
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir		
Project		AVR Gulmohar Homes	Sign				
Work Description		Painting Work					
Prepared By		Zakir					
Date		20-Aug-2020					
Contractor Name		Painter Abdul Aleem					
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	% per Stage	Amount
1	Villa No's 15 (A1- 3 BHK)	Towards internal one coat of altek luppum and external one coat of primer	2340.00	SFT	50.00	25%	29,250.00
3							
					TOTAL		**29,250.00**

Note: Payment terms of Painter's % wise in AGH have changed from 40,35,25% to 25,50,25% as approved by Soham Sir by Mail
Rates as per 844(e)

Nagalaxmi
20/8/2020

INVOICE

CONT-Shaik Ameer Ali on A/c 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/~~10281~~** 10284 Supplier's Ref. **1 dt. 5-Sep-2020**	Dated **7-Sep-2020** Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Paints-URD**				**31,005.00**
	Total				**₹ 31,005.00**

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

Indian Rupees Thirty One Thousand Five Only

Remarks:
Being amount dedited to shaik Ameer ali towards paints against invoice no:-01 dt:-05.09.2020 villano:-89

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

for CONT-Shaik Ameer Ali on A/c

Authorised Signatory

(3)

PURCHASE DIVISION,
Advice for approval for credit to contractor

Scan ID: 49117.

Date:	05/09/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Shaik Ameer Ali	WO amount – A	-
Firm/Company	Modi Realty Miryalaguda LLP	Project name	AGH
Nature of work	Painting work		
Villa/flat/block no.	89		

Request for payment date	20/08/2020	Request for payment amount – B	Rs. 29,250/-
GST on bills – C	Rs. 1,755/-	Total D = B + C	Rs. 31,005/-
Work done from	17/08/2020	Work done to	19/08/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	1	05/09/2020	Rs. 31,005/-
.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 31,005/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 31,005/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	☐ Yes ☐ Excess received ☐ Short received ☑ Explained below
ifference between A & B acceptable	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved - within acceptable limits ☐ No (explained below),
Close WO	☐ Yes ☐ No – wait for balance material ☑ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – **Rs. /-** ☑ No
Payment – due date	**12/09/2020**

Remarks: **No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:					A. Vindhya	Swathi	
Date	5/9/20.	5/9					

APPROVED 05 AUG 2020 MUNISH PARIKH MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

GSTIN:36KNCPS4339M1Z8 Cell : 8106801582
PAN No. KNCPS4339M

SHAIK AMEER ALI

PAINT CONTRACTOR

#14-239/2, Seetharampuram, Vasavibhavan Road,
Miryalaguda-508 207, Nalgodna Dist. Telangana.

Prop : Shaik Ameer Ali

No. 1 **BILL OF SUPPLY** Date: 5/9/20

M/s. Modi Realty Miryalaguda LLP

Sri. GSTIN: 36ABLFM 6774 G2 Z2.

S.No.	PARTICULARS	Qty.	Unit	Rate	TOTAL Rs. Ps.
1.	Painting work done @ V.M'49	2340	Sft	13.25	31,005-00
	TOTAL				31,005-00

Rupees in words: Thirty one thousand five only/-

INWARD No: 6895 Date: 5/9/20 Sign: MODI PROPERTIES PVT LTD SEC'BAD

Bank Details :
Alahabad BANK
Branch: Miryalaguda
A/c : 50326296064
IFSC : ALLA0213062

For **SHAIK AMEER ALI**
Paint Contractor

Proprietor

Receiver's Signature

T9 ! 6069

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	823	Date - site bills Register	20/8/20
Company Name:	AGH	Site:	Miryalaguda.
Name of Contractor	Ameer Ali		
Nature of work	Painting work		
Work done	From Date 17/08/20	To Date	19/08/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NO - 89	2340	50	SFT	29,250	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				29,250	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Work has completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 20/8/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

Certified by
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

APPROVED BY
21 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where the rates are clearly given.

Measurement Sheet								
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir			
Project		AVR Gulmohar Homes	Sign					
Work Description		Painting Work						
Prepared By		Zakir						
Date		20-Aug-2020						
Contractor Name		Painter Ameer Ali						
			A	B	C	D	E=AxBxCxD	F
Sl. No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units
1	Villa No's 89 (A1- 3 BHK)	Towards internal one coat of altek luppum and external one coat of primer	2340.00	1.00	1.00	1.00	2340.00	SFT
3								

Estimate Sheet							
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir		
Project		AVR Gulmohar Homes	Sign				
Work Description		Painting Work					
Prepared By		Zakir					
Date		20-Aug-2020					
Contractor Name		Painter Ameer Ali					
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	% per Stage	Amount
1	Villa No's 89 (A1- 3 BHK)	Towards internal one coat of altek luppum and external one coat of primer	2340.00	SFT	50.00	25%	29,250.00
3							
					TOTAL		**29,250.00**

Note: Payment terms of Painter's % wise in AGH have changed from 40,35,25% to 25,50,25% as approved by Soham Sir by Mail
Rates as per 844(e)

Nagalaxmi
20/8/2020

INVOICE

CONT- K. Srinu on A/c State Name : Telangana, Code : 36	Invoice No. **PUR/~~10283~~** 10285	Dated **7-Sep-2020**
Consignee **Modi Realty (Miryalguda) LLP** M G Road, Ranigunj Seunderabad GSTIN/UIN: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Supplier's Ref. **17 dt. 5-Sep-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Paints-URD**				**23,188.00**
	Total				**₹ 23,188.00**

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

Indian Rupees Twenty Three Thousand One Hundred Eighty Eight Only

Remarks:
Being amount dedited to k.srinu on alc towards paints against invoice no:-17 dt:-05.09.2020 villano:-17

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

for CONT- K. Srinu on A/c

Authorised Signatory

PURCHASE DIVISION,
Advice for approval for credit to contractor

Scan ID: 49119

Date:	05/09/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Kanda Srinivas	WO amount – A	-
Firm/Company	Modi Realty Miryalaguda LLP	Project name	AGH
Nature of work	Painting work		
Villa/flat/block no.	41		
Request for payment date	27/08/2020	Request for payment amount – B	Rs. 21,875/-
GST on bills – C	Rs. 1,313/-	Total D = B + C	Rs. 23,188/-
Work done from	21/08/2020	Work done to	26/08/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	17	05/09/2020	Rs. 23,188/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 23,188/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 23,188/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO	□ Yes □ Excess received □ Short received ☑ Explained below		
Difference between A & B acceptable	☑ Yes □ No (explained below)		
Excess / short material received	☑ Approved - within acceptable limits □ No (explained below),		
Close WO	□ Yes □ No – wait for balance material ☑ No (explained below)		
Advance paid / PDC given (deduct when paying)	□ Yes – **Rs. /-** ☑ No		
Payment – due date	**12/09/2020**		

Remarks**: No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:					A. Nivedhya	Swathi	
Date	5/9/20.	5/9					

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

GSTIN : 36CAWPK8392R2Z7 (COMPISITION)
PAN No. CAWPK8392R

Cell : 98498 28562

KANDA SRINU

PAINT CONTRACTOR

S. No. 786, Mody Reality, Gayatri Nagar, Sagar Road,
MIRYALGUDA - 508 207, Nalgonda Dist. (T.S.)

Prop. : SRINU KANDA

BILL OF SUPPLY

No. 17

Date 5/9/20.

M/s. Modi Realty Miryalaguda LLP

Address : GSTIN 36ABCFM6774G1ZZ

Sl. No.	PARTICULARS	Qty.	Unit	Rate	AMOUNT Rs.	Ps.
1.	Painting work don @ Villa 41	1257 sft	sft	18.55	23187	50
	TOTAL				23,187	50

INWARD
No: 68947
Date: 5/9/20
Sign:

Rupees in words Twenty three thousand one hundred and eighty seven only/-

BANK DETAILS
ALAHABAD BANK
Branch : GUNTUR, NAGARALA
A/c. No. 50050289679
IFSC Code : ALLA0213283

For ***KANDA SRINU***
Paint Contractor

Proprietor.

Receiver's Signature.

TD. 6005

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		826		Date - site bills Register		27/08/20	
Company Name:		AGH		Site:		Miryalaguda	
Name of Contractor		K. Srinivas					
Nature of work		Painting work					
Work done		From Date	21/08/20		To Date	25/08/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount		Contractors bill no
1.	V.NO - 41	1250	50	SFT	21,875		
2.			35%				
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				21,875		
Bill required		☑ YES ☐ NO.		GST bill required		☐ YES ☑ NO.	
Measurement & estimate sheet:		☑ Required ☐ Not required		Measurement & estimate sheet:		☑ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			

Remarks :

Work Has Completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 27/08/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

Certified by
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

APPROVED BY
28.08.2020
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Allowance for Labour Charges

Name Of Contractor	Painter K Srinivas
Place	AVR Gulmohar Homes

Date 27/Aug/2020

In Favour Of MRMLLP

Project / Site AVR Gulmohar Homes

Location Miryalaguda

Type Of Work Painting Work

Towards **Labour Charges**

S No	Description	Amount
	Brief Description Of Work	
1	Towards Stage-II works of Villa 41 A1 2 BHK. External Paint and Internal second coat of luppum, papering and first coat of paint, door paint elevation paint etc. Total Amount : Rs. 21,875/-	8,750.00

Amount In Words :- Eight thousand seven hundred and fifty rupees only

Sign: ______________________

Allowance For Equipment

Name Of Contractor	Painter K Srinivas
Place	AVR Gulmohar Homes

Date 27/Aug/2020

In Favour Of	MRMLLP
Project / Site	AVR Gulmohar Homes
Location	Miryalaguda
Type Of Work	Painting Work
Towards	**Allowance for Equipment**

S No	Description	Amount
	Brief Description Of Work	
1	Towards Stage-II works of Villa 41 A1 2 BHK. External Paint and Internal second coat of luppum, papering and first coat of paint, door paint elevation paint etc. Total Amount : Rs. 21,875/-	8,750.00

Amount In Words :- Eight thousand seven hundred and fifty rupees only

Sign: ______________________

Allowance for Consumable

Name Of Contractor	Painter K Srinivas
Place	Miryalaguda

Date 27/Aug/2020

In Favour Of MRMLLP

Project / Site AVR Gulmohar Homes

Location Miryalaguda

Type Of Work Painting Work

Towards **Allowance for Consumable**

S No	Description	Amount
	Brief Description Of Work	
1	Towards Stage-II works of Villa 41 A1 2 BHK. External Paint and Internal second coat of luppum, papering and first coat of paint, door paint elevation paint etc. Total Amount : Rs. 21,875/-	4,375.00

Amount In Words :- Four thousand three hundred and seventy five rupees only

Sign: ______________________

Measurement Sheet								
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir			
Project		AVR Gulmohar Homes	Sign					
Work Description		Painting Work						
Prepared By		Ahmad Hussain						
Date		27/Aug/2020						
Contractor Name		Painter K Srinivas						
			A	B	C	D	E=AxBxCxD	F
Sl. No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units
1	Villa No's 41 (A1- 2BHK)	External Paint and Internal second coat of luppum, papering and first coat of paint	1250.00	1.00	1.00	1.00	1250.00	SFT

Estimate Sheet								
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir			
Project		AVR Gulmohar Homes	Sign					
Work Description		Painting Work						
Prepared By		Ahmad Hussain						
Date		27/Aug/2020						
Contractor Name		Painter K Srinivas						
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	% per Stage	Amount	
1	Villa No's 41 (A1- 2BHK)	External Paint and Internal second coat of luppum, papering and first coat of paint	1250.00	SFT	50.00	35%	21,875.00	
					TOTAL		**21,875.00**	

Note-1: Payment terms of Painter's % wise in AGH have changed from 40,35,25% to 25,50,25% as approved by Soham Sir by Mail

Note-2: Bills of Villas which were sent Stage-I earlier i.e., 40%, were to be continued in old payment method.

Rates as per 844(e)

Nagalaxmi

27/08/2020

INVOICE

CONT- K. Srinu on A/c State Name : Telangana, Code : 36	Invoice No. **PUR/~~10284~~** 10286	Dated **7-Sep-2020**
	Supplier's Ref. **18 dt. 5-Sep-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	**Paints-URD**				**86,814.00**
	Total				**₹ 86,814.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighty Six Thousand Eight Hundred Fourteen Only

Remarks:
Being amount dedited to k.srinu on alc towards paints against invoice no:-18 dt:-05.09.2020 villa no:-6&7

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

for CONT- K. Srinu on A/c

Authorised Signatory

PURCHASE DIVISION,
Advice for approval for credit to contractor

Scan ID: 49118.

②

Date:	05/09/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Kanda Srinivas	WO amount – A	-
Firm/Company	Modi Realty Miryalaguda LLP	Project name	AGH
Nature of work	Painting work		
Villa/flat/block no.	6 & 7		
Request for payment date	20/08/2020	Request for payment amount – B	Rs. 81,900/-
GST on bills – C	Rs. 4,914/-	Total D = B + C	Rs. 86,814/-
Work done from	04/08/2020	Work done to	19/08/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	18	05/09/2020	Rs. 86,814/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 86,814/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 86,814/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	□ Yes □ Excess received □ Short received ☑ Explained below
Difference between A & B acceptable	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved - within acceptable limits □ No (explained below),
Close WO	□ Yes □ No – wait for balance material ☑ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – **Rs. /-** ☑ No
Payment – due date	**12/09/2020**

Remarks: **No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:					A. Vindhya	Swathi	
Date	5/9/20	5/9					

APPROVED 05 AUG 2020 MINISH PARIKH

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

GSTIN : 36CAWPK8392R2Z7 (COMPISITION) Cell : 98498 28562
PAN No. CAWPK8392R

KANDA SRINU

PAINT CONTRACTOR

S. No. 786, Mody Reality, Gayatri Nagar, Sagar Road,
MIRYALGUDA - 508 207, Nalgonda Dist. (T.S.)

Prop. : SRINU KANDA

BILL OF SUPPLY

No. 18 Date 5/9/20

M/s. Modi Realty Miryalaguda LLP

Address : GSTIN 36ABCFO4677G2Z2

Sl. No.	PARTICULARS	Qty.	Unit	Rate	AMOUNT Rs.	Ps.
1.	Painting work done @ 0.40% 6ft	4680	sft	18.55	86,814	00
	TOTAL				86,814	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 68948 Date: 5/9/20 Sign:

Rupees in words Eighty six thousand eight hundred and fourteen only/-

BANK DETAILS
ALAHABAD BANK
Branch : GUNTUR, NAGARALA
A/c. No. 50050289679
IFSC Code : ALLA0213283

For ***KANDA SRINU***
Paint Contractor

Proprietor.

Receiver's Signature.

IP: 6074, 6075

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	824	Date - site bills Register	20/8/2020.
Company Name:	AGH	Site:	Miryalaguda
Name of Contractor	K. Srinivas.		
Nature of work	Painter.		
Work done	From Date 04/05/20	To Date 19/08/20	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NO 687	4680	50.00	SFT	81,900	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				81,900/-	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO. ??
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks : Work has been completed.

~~Approved by Project Manager~~ Certified by	Approved by Design Team	Approved by M.D.
Date:	Date: 20/8/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges and other contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets required only for contracts where the rates are clearly given.

APPROVED BY
21 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Allowance for Labour Charges

Name Of Contractor	Painter K Srinivas
Place	AVR Gulmohar Homes

Date 20-Aug-2020

In Favour Of MRMLLP

Project / Site AVR Gulmohar Homes

Location Miryalaguda

Type Of Work Painting Work

Towards **Labour Charges**

S No	Description	Amount
1	**Brief Description Of Work** Towards Stage-II works of Villa No's 6 and 7. External Paint and Internal second coat of luppum, papering and first coat of paint, door paint elevation paint etc. Total Amount : Rs. 81,900/-	32,760.00

Amount In Words :- Thirty two thousand seven hundred and sixty rupees only

Sign: ______________________

Allowance For Equipment

Name Of Contractor	Painter K Srinivas
Place	AVR Gulmohar Homes

Date 20-Aug-2020

In Favour Of	MRMLLP
Project / Site	AVR Gulmohar Homes
Location	Miryalaguda
Type Of Work	Painting Work
Towards	**Allowance for Equipment**

S No	Description	Amount
	Brief Description Of Work	
1	Towards Stage-II works of Villa No's 6 and 7. External Paint and Internal second coat of luppum, papering and first coat of paint, door paint elevation paint etc. Total Amount : Rs. 81,900/-	32,760.00

Amount In Words :- Thirty two thousand seven hundred and sixty rupees only

Sign: ______________________

Allowance for Consumable

Name Of Contractor	Painter K Srinivas
Place	Miryalaguda

Date 20-Aug-2020

In Favour Of MRMLLP

Project / Site AVR Gulmohar Homes

Location Miryalaguda .

Type Of Work Painting Work

Towards **Allowance for Consumable**

S No	Description	Amount
	Brief Description Of Work	
1	Towards Stage-II works of Villa No's 6 and 7. External Paint and Internal second coat of luppum, papering and first coat of paint, door paint elevation paint etc. Total Amount : Rs. 81,900/-	16,380.00

Amount In Words :- Sixteen thousand three hundred and eighty rupees only

Sign: ____________________

Measurement Sheet								
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir			
Project		AVR Gulmohar Homes	Sign					
Work Description		Painting Work						
Prepared By		Ahmad Hussain						
Date		20-Aug-2020						
Contractor Name		Painter K Srinivas						
			A	B	C	D	E=AxBxCxD	F
Sl. No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units
1	Villa No's 6 & 7 (A- 3BHK)	External Paint and Internal second coat of luppum, papering and first coat of paint	2340.00	1.00	1.00	2.00	4680.00	SFT

Estimate Sheet							
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir		
Project		AVR Gulmohar Homes	Sign				
Work Description		Painting Work					
Prepared By		Ahmad Hussain					
Date		20-Aug-2020					
Contractor Name		Painter K Srinivas					
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	% per Stage	Amount
1	Villa No's 6 & 7 (A- 3BHK)	External Paint and Internal second coat of luppum, papering and first coat of paint	4680.00	SFT	50.00	35%	81,900.00
					TOTAL		**81,900.00**

Note-1: Payment terms of Painter's % wise in AGH have changed from 40,35,25% to 25,50,25% as approved by Soham Sir by Mail

Note-2: Bills of Villas which were sent Stage-I earlier i.e., 40%, were to be continued in old payment method.

Rates as per 844(e)

Nagalaxmi
20/08/2020

INVOICE

SUP- Summit Sales LLP 5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad. State Name : Telangana, Code : 36	Invoice No. **PUR/~~10285~~** 10287	Dated **7-Sep-2020**
Consignee **Modi Realty (Miryalguda) LLP** M G Road, Ranigunj Seunderabad GSTIN/UIN: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Supplier's Ref. **12875 dt. 27-Aug-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Doors, Door Franes & Hardware GST 18%**				**5,710.00**
2	**Input CGST**				**513.90**
3	**Input SGST**				**513.90**
4	**INCOME-Rounded Off**				**0.20**
	Total				**₹ 6,738.00**

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

Indian Rupees Six Thousand Seven Hundred Thirty Eight Only

Remarks:
Being amount credited to summit sales llp towards purchase of
hardware mateerial aginst invoice no:-12875 dt:-27.08.2020 pono:-69788 dt;-25.08.2020

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

for SUP- Summit Sales LLP

Authorised Signatory

165089

SCOU ID - 49059 (3)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/8/20.	Prepared by:	SOWMYA
PO/WO no.	69788	PO / WO Date.	25/8/20
Supplier Name	sslp.	PO/WO amount	6,738
Firm/Company	MRM llp	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12875	27/8/20.	6,738
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,738

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10867	27/8/20		☑Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				6,738
Amount E – PO / WO value:				6,738
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	**5.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 04 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		A. Vindhya	Swathi	[signature]
Date	28/8/20.				7/9/2020		

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 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	Invoice No.	12875
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	27-08-2020
	PO No.	69788
	PO Date.	25-08-2020
	Req ID	59221
GSTIN : 36ABCFM6774G2ZZ	Req Date	19-08-2020
	Loc Req No	165089

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5	142.00	710.00	18	127.80
3	2156 - Carpentry - hardware - S.S. Screws - other - 32mm x 6		5	195.00	975.00	18	175.50
4	2156 - Carpentry - hardware - S.S. Screws - other - 25mm x 6		5	160.00	800.00	18	144.00
5	2156 - Carpentry - hardware - S.S. Screws - other - 50mm x 6		5	330.00	1,650.00	18	297.00
6	2156 - Carpentry - hardware - S.S. Screws - other - 35mm x 8 mm		5	210.00	1,050.00	18	189.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,710.00		1,027.80
	513.90	513.90	Total Invoice Amount	6,737.80		

Rupees : Six Thousand Seven Hundred Thirty Seven and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SEC'BAD

68672
28/8

Purchase Order

 25-08-2020 16:34:20

69788
21.08.20 11:16:08

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	**Doc No**	69788	165089
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-05-2020	
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	2100 - Carpentry - hardware - Fischer - 6mm - pkts	5.00	105.00	0.00	18.00	619.50
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	5.00	142.00	0.00	18.00	837.80
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32mm x 6*	5.00	195.00	0.00	18.00	1,150.50
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts *25mm x 6*	5.00	160.00	0.00	18.00	944.00
5	2156 - Carpentry - hardware - S.S. Screws - other - pkts *50mm x 6*	5.00	330.00	0.00	18.00	1,947.00
6	2156 - Carpentry - hardware - S.S. Screws - other - pkts *35mm x 8 mm*	5.00	210.00	0.00	18.00	1,239.00
				Total Order Value . . .		**6,737.80**

Rupees : Six Thousand Seven Hundred Thirty Seven and Paise Eighty 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 grills and site marking purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	AGH	Date:	18.08.2020
Site & Phase:	AVR Gulmohar Homes	Time:	2.30
Supplier:		Req. No.	165089
	Urgent	ID No.	59221

No	Description	Size	Quantity	Units	Inward No	Date
1	Fisher Plugs	6 mm	05	Box		
2	Fisher Plugs	5 mm	05	Box		
3	SS Screws	32mm x 6 mm	500	No's		
4	SS Screws 69788	25mm x 6 mm	500	No's		
5	SS Screws	50mm x 6 mm	500	No's		
6	SS Screws	35mm x 8mm	500	No's		

Remarks: Above material is for grills fixing and level marking and electrical switch boards fixing and pvc clamps fixing.

Prepared By	P.Anitha	Approved by	
Sign.& Date	18.08.2020	Sign. & Date	

APPROVED
19 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10867
Modi Reality (Miryalguda) LLP	DC Date.	27-08-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	69788
	PO Date.	25-08-2020
	Req ID	59221
GSTIN : 36ABCFM6774G2ZZ	Req Date	19-08-2020
	Loc Req No	165089

	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
5	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
6	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
7			
8			
9			
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INWARD
Inward No: 13982 Dt: 27/8/20
MRN No: 82395 Dt: 28/8/2020
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40824 Date 3/9

Subject to Hyderabad Jurisdiction

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	12875
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	27-08-2020
	PO No.	69788
	PO Date.	25-08-2020
	Req ID	59221
GSTIN : 36ABCFM6774G2ZZ	Req Date	19-08-2020
	Loc Req No	165089

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5	142.00	710.00	18	127.80
3	2156 - Carpentry - hardware - S.S. Screws - other - 32mm x 6		5	195.00	975.00	18	175.50
4	2156 - Carpentry - hardware - S.S. Screws - other - 25mm x 6		5	160.00	800.00	18	144.00
5	2156 - Carpentry - hardware - S.S. Screws - other - 50mm x 6		5	330.00	1,650.00	18	297.00
6	2156 - Carpentry - hardware - S.S. Screws - other - 35mm x 8 mm		5	210.00	1,050.00	18	189.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 13982 Dt: 27/8/20
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST				
			Total Taxable Amount	5,710.00		1,027.80
	513.90	513.90	Total Invoice Amount	6,737.80		

Rupees : Six Thousand Seven Hundred Thirty Seven and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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/~~10286~~** 10288 Supplier's Ref. **12872 dt. 27-Aug-2020**
	Dated **7-Sep-2020** Other Reference(s)

SI No.	Particulars		Quantity	Rate	per	Amount
1	**Electrical GST 18%**					**4,690.00**
2		**Input CGST**				**422.10**
3		**Input SGST**				**422.10**
4	*Less :* **INCOME-Rounded Off**					**(-)0.20**
		Total				**₹ 5,534.00**

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

Indian Rupees Five Thousand Five Hundred Thirty Four Only

Remarks:
Being amount credited to summit sales llp towards purchase of electrical material aginst invoice no;-12872 dt;-27.08.2020 pono;-69812 dt;-25.08.2020

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

for SUP- Summit Sales LLP

Authorised Signatory

1

Scan ID: 49114.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/8/20.	Prepared by:	SOWMYA
PO/WO no.	69812	PO / WO Date.	25/8/20
Supplier Name	SSllp.	PO/WO amount	5,534
Firm/Company	MRM llp.	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12872	27/8/20.	5,534
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,534

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10864	27/8/20	82356	☑ 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:				5,534
Amount E – PO / WO value:				5,534
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	**5.9.2020**
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	28/8/20	4/9			7/9/2020		

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

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.	12872
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	27-08-2020
	PO No.	69812
	PO Date.	25-08-2020
	Req ID	59300
GSTIN : 36ABCFM6774G2ZZ	Req Date	24-08-2020
	Loc Req No	165098

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	10	469.00	4,690.00	18	844.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,690.00		844.20
	422.10	422.10	Total Invoice Amount	5,534.20		

Rupees : Five Thousand Five Hundred Thirty Four and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD INWARD No. 68669 Date 28/8 SECUNDERABAD

68669

Purchase Order

 25-08-2020 16:34:20

69812
26.08.20 1:23:34

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	**Doc No**	69812	165098
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-08-2020	
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	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	10.00	469.00	0.00	18.00	5,534.20
				Total Order Value . . .		**5,534.20**

Rupees : Five Thousand Five Hundred Thirty Four and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRM LLP	Date:	21.082020
Site & Phase:	AVR Gulmohar Homes	Time:	2.00
Supplier:		Req. No.	165098
	Urgent	ID No.	59300

No	Description	Size	Quantity	Units	Inward No	Date
1	3 phase isolater	40amps	10	no		
2	698.2					
3						
4						
5						
6		APPROVED				
7		24 AUG 2020				
8						
9		MINISH PARIKH				
10		MANAGER PROCUREMENT				
11						

Remarks: above material required for site use.

Prepared By	P.Anitha	Approved by	
Sign.& Date	21.08.2020	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	DC No.	10864
Modi Reality (Miryalguda) LLP	DC Date.	27-08-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	69812
	PO Date.	25-08-2020
	Req ID	59300
GSTIN : 36ABCFM6774G2ZZ	Req Date	24-08-2020
	Loc Req No	165098

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	10
2			
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16			
17			
18			
19			
20	INWARD		
21	Inward No: 13980 Dt: 27/8/20		
22	MRN No: 80356 Dt: 28/8/20		
23	Received By: Sign:		
24	Rajesh		
25	Modi Realty (Miryalguda) LLP		
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 40821 Date 3/9 Sign. SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	12872
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	27-08-2020
	PO No.	69812
	PO Date.	25-08-2020
	Req ID	59300
GSTIN : 36ABCFM6774G2ZZ	Req Date	24-08-2020
	Loc Req No	165098

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	10	469.00	4,690.00	18	844.20
2							
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13							
14							
15							

INWARD
Inward No: 13980 Dt: 27/8/20
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	4,690.00	844.20
	422.10	422.10	Total Invoice Amount	5,534.20	

Rupees : Five Thousand Five Hundred Thirty Four and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory