

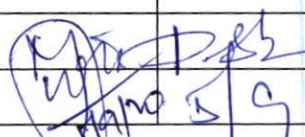
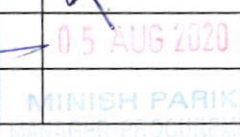
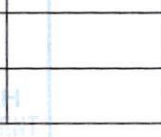
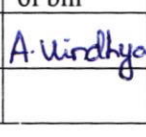
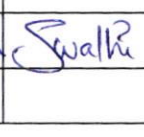
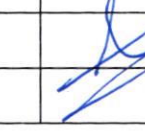
INVOICE

CONT-Abdul Aleem 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/10282 10283 Supplier's Ref. 1 dt. 5-Sep-2020		Dated 7-Sep-2020 Other Reference(s)	
SI No.	Particulars	Quantity	Rate	per	Amount
1	Paints-URD				31,005.00
Total					₹ 31,005.00
Amount Chargeable (in words) 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 : Driver's PAN : ABCFM6774G					
		for CONT-Abdul Aleem on A/c  Authorised Signatory			

PURCHASE DIVISION,
Advice for approval for credit to contractor

Scan ID: 69115

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/-
	-	-	-
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: <u>No work order for above bill. Please consider the bill for processing.</u>			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:							
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 H****ST. GSTIN: 36ABCFM 6774 G2 22.**

S.No.	PARTICULARS	Qty.	Unit	Rate	TOTAL Rs. Ps.
1.	Painting work done @ V. no. 15	2240	Sq	13.25	31,005-00
TOTAL					31,005-00

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**

181 6068

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

Sl. No. - site bills register	822	Date - site bills Register	20/8/20.			
Company Name:	AGH.	Site:	Miyalaguda.			
Name of Contractor	Abdul Aleem.					
Nature of work	Painting work.					
Work done	From Date	To Date				
	15/08/20	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:		Date:		
Sign:		Sign:		Sign:		

1. This form is to be filled up within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for material, etc. for 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
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								

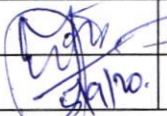
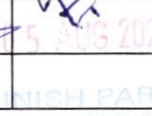
INVOICE

CONT-Shaik Ameer Ali on A/c		Invoice No. PUR/10281 10284		Dated 7-Sep-2020	
State Name : Telangana, Code : 36		Supplier's Ref. 1 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					
SI No.	Particulars	Quantity	Rate	per	Amount
1	Paints-URD				31,005.00
Total					₹ 31,005.00
Amount Chargeable (in words) 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			

PURCHASE DIVISION,
Advice for approval for credit to contractor

③

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		
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: <u>No work order for above bill. Please consider the bill for processing.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	05/09/2020	05/09/2020	05/09/2020

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**SFI. GSTIN: **36ABLPN 6774 G2 Z2**

S.No.	PARTICULARS	Qty.	Unit	Rate	TOTAL Rs. Ps.
1.	Painting work done @ 1100/sq	2340	sq	1325	31,005-00
					
TOTAL					31,005-00

Rupees in words...

Thirty one thousand five only.Bank Details :
Alahabad BANK
Branch: Miryalaguda
A/c : 50326296064
IFSC : ALLA0213062For **SHAIK AMEER ALI**
Paint Contractor
Proprietor

Receiver's Signature

19/ 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:		Miyalaguda.	
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			
Certified by				APPROVED BY			
Date:		Date: 20/8/2020		Date: 21 AUG 2020			
Sign:		Sign: Nagalakshmi		Sign: MANJUNATH MODI			
Notes: 1. This advice must be given within 7 days of completing work. 2. This form can be used for certifying labour bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill N/A. 4. Estimate and measurement sheets must be submitted for verification. 5. 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 huppum 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)

Nagalexmi
20/8/2020

INVOICE

CONT- K. Srinu on A/c		Invoice No. PUR/10283 10285		Dated 7-Sep-2020	
State Name : Telangana, Code : 36		Supplier's Ref. 17 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				23,188.00
Total					₹ 23,188.00

Amount Chargeable (in words)
Indian Rupees Twenty Three Thousand One Hundred Eighty Eight Only

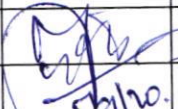
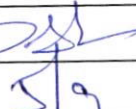
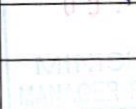
Remarks:
Being amount dedited to k.srinu on alc towards paints against
invoice no:-17 dt:-05.09.2020 villano:-17
Company's GSTIN/UIN :
Buyer's PAN : **ABCFM6774G**

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: <u>No work order for above bill. Please consider the bill for processing.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	5/12/20	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 (COMPOSITION)
PANNo. 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.

Mody Reality Miryalguda UP

Address :

GSTIN

36ABCFM6774G1222

Sl. No.	PARTICULARS	Qty.	Unit	Rate	AMOUNT	
					Rs.	Ps.
1.	Painting work done @ V.V.O. 41	1257 811	811	18.55	23187	50
TOTAL					23187	50



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

Signature

Receiver's Signature.

Proprietor.

78. 6085

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:	Miyalaguda			
Name of Contractor	K. Srinivas					
Nature of work	Painting work					
Work done	From Date	To Date				
	21/08/20	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.			351			
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.		
Certified by		Date: 27/08/2020		Date:		
Sign: [Signature]		Sign: Nagalakshmi		Sign:		
Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills of materials, earth work, formwork, etc. contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets must be attached to this form where guideline rates are clearly given.						

APPROVED
20/08/2020
SOHAM MOULI
MANAGING DIRECTOR

Allowance for Labour Charges

Name Of
Contractor
Place

Painter K Srinivas
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
1	Brief Description Of Work	
	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.	8,750.00
	Total Amount : Rs. 21,875/-	

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

Sign: _____

Allowance For Equipment

Name Of
Contractor
Place

Painter K Srinivas
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
1	Brief Description Of Work	
	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.	8,750.00
	Total Amount : Rs. 21,875/-	

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

Sign: _____

Name Of
Contractor
Place

Allowance for Consumable

Painter K Srinivas
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
1	Brief Description Of Work	
	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.	4,375.00
	Total Amount : Rs. 21,875/-	

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
					Length		Width	Height	No's
					1250.00		1.00	1.00	1.00
								Quantity	Units
								1250.00	SFT
SL No.		Item Head			E=AxBxCxD				
1		Villa No's 41 (A1- 2BHK)			F				
		External Paint and Internal second coat of luppum, papering and first coat of paint							

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)

Nagababu
27/08/2020

INVOICE

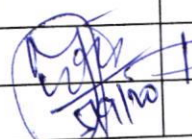
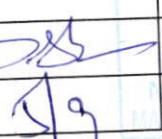
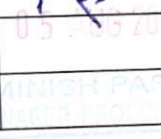
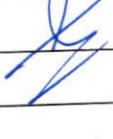
CONT- K. Srinu on A/c State Name : Telangana, Code : 36 Consignee Modi Realty (Miryalguda) LLP M G Road, Ranigunj Seunderabad GSTIN/UIN: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		Invoice No. PUR/10284-10286 Supplier's Ref. 18 dt. 5-Sep-2020		Dated 7-Sep-2020 Other Reference(s)	
SI No.	Particulars	Quantity	Rate	per	Amount
1	Paints-URD				86,814.00
		Total			₹ 86,814.00
Amount Chargeable (in words) Indian Rupees Eighty Six Thousand Eight Hundred Fourteen Only					E. & O.E
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

②

Scan ID: 49118

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: <u>No work order for above bill. Please consider the bill for processing.</u>			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:					A. Windhya	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 : 36CAWPK8392R2Z7 (COMPOSITION)
PANNo. 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. **18**

Date **5/9/20**

M/s. **Modi Realty Neryala guda up**

Address : GSTIN **36ABCFN6774G222**

Sl. No.	PARTICULARS	Qty.	Unit	Rate	AMOUNT	
					Rs.	Ps.
1.	Painting work done @ 1100/- sqft	4680	sqft	18.55	86,814	00
TOTAL					86,814	00



Rupees in words **Eighty six thousand eight hundred and sixteen only**

BANK DETAILS

ALAHABAD BANK

Branch : GUNTUR, NAGARALA

A/c.No. 50050289679

IFSC Code : ALLA0213283

For **KANDA SRINU**
Paint Contractor

[Signature]

Proprietor.

Receiver's Signature.

TP: 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:		Minyalaquda	
Name of Contractor		K. Sridivas.					
Nature of work		Painter.					
Work done		From Date		84/08/20		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	887	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		Approved by Design Team		Approved by M.D.			
Certified by		Date: 20/8/2020		Date: 21/8/2020			
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]			
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 materials, and bills for other contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets must be submitted along with this form. 5. The rates are clearly given.							

APPROVED BY
21/8/2020
MANAGING DIRECTOR

Allowance for Labour Charges

Name Of
Contractor
Place

Painter K Srinivas
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.	32,760.00
	Total Amount : Rs. 81,900/-	

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

Sign: _____

Name Of
Contractor
Place

Allowance For Equipment

Painter K Srinivas
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)

Nagalaaxmi
20/08/2020

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/16285 10287		Dated 7-Sep-2020	
Supplier's Ref. 12875 dt. 27-Aug-2020		Other Reference(s)			

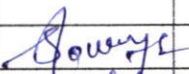
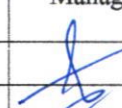
SI No.	Particulars	Quantity	Rate	per	Amount
1	Doors, Door Franes & Hardware GST 18%				5,710.00
2					513.90
3	Input CGST				513.90
4	INCOME-Rounded Off				0.20
Total					₹ 6,738.00

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 material against 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

Date:	28/8/20	Prepared by:	SOWMYA				
PO/WO no.	69788	PO / WO Date.	25/8/20				
Supplier Name	931/p.	PO/WO amount	6,738				
Firm/Company	MRM 1/p	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:					A. Windhya	Swathi	
Date	28/8/20.		MINISH PARIKH		29/8/2020		

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2020

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

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

Purchase Order

Page(s) 1 Of 1

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	69788	165089
Doc Date	25-08-2020	
Quote No	Nil	
Quote Date	15-05-2020	
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

Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

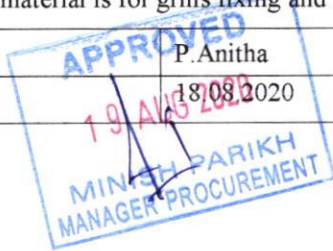
Requisition Form

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	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	



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2020

Customer Details		DC No.	10867
Modi Realty (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	27-08-2020
		PO No.	69788
		PO Date.	25-08-2020
		Req ID	59221
		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			
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INWARD	
Inward No: 13982	Dt: 27/8/20
MRN No: 82385	Dt: 28/8/2020
Received By: Rajesh	Sign: [Signature]
Modi Realty (Miryalguda) LLP	

for Summit Sales LLP

[Signature]
Authorised Signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 : 27-08-2020

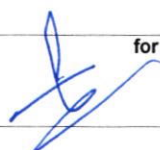
Customer Details				Invoice No.	12875			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	27-08-2020			
				PO No.	69788			
				PO Date.	25-08-2020			
				Req ID	59221			
				Req Date	19-08-2020			
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

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/10286 10286 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					422.10
3					422.10
4	Less : INCOME-Rounded Off				(-)0.20
Total					₹ 5,534.00
Amount Chargeable (in words) Indian Rupees Five Thousand Five Hundred Thirty Four Only E. & O.E					
Remarks: Being amount credited to summit sales llp towards purchase of electrical material against 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.

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/-

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

1 of 1 : 27-08-2020

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



68669

Purchase Order



69812

26.08.20 1:23:34

Page(s) 1 Of 1

25-08-2020 16:34:20

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	69812	165098
Doc Date	25-08-2020	
Quote No	Nil	
Quote Date	25-08-2020	
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

Penalty 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						
3						
4						
5						
6						
7						
8						
10						
11						

698 ✓

APPROVED

24 AUG 2021

MINISH PARIKH

MANAGER PROCUREMENT

Remarks: above material required for site use.

Prepared By		P.Anitha		Approved by			
Sign. & Date		21.08.2020		Sign. & Date			

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2020

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
GSTIN : 36ABCFM6774G2ZZ		PO Date.	25-08-2020
		Req ID	59300
		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			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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14			
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16			
17			
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26			
27			
28			
29			
30			

INWARD	
Inward No: 13980	Dt: 27/8/20
MRN No: 80396	Dt: 28/8/20
Received By: Rajesh	Sign: [Signature]
Modi Realty (Miryalguda) LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2020

Customer Details				Invoice No.		12872	
* Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		27-08-2020	
				PO No.		69812	
				PO Date.		25-08-2020	
				Req ID		59300	
				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	8536	10	469.00	4,690.00	18	844.20
	40 ams						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
422.10				422.10		Total Taxable Amount	
Total Invoice Amount				5,534.20		844.20	
Rupees : Five Thousand Five Hundred Thirty Four and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction