INVOICE

NT-Abdul Aleem on A/c	invoice No		8 8		
			Othe	er Ref	erence(s)
9-30 C-10-30-60 - 30-1	1 dt. 5-9	Sep-2020			
di Realty (Miryalguda) LLP G Road, Ranigunj underabad TIN/UIN: 36ABCFM6774G2ZZ ite Name: Telangana, Code: 36					
Particulars		Quantity	Rate	per	Amount
Paints-URD					31,005.00
	Total				₹ 31,005.00
ount Chargeable (in words) ian Rupees Thirty One Thousand Five Only barks: In amount dedited to shaik Adbul Aleem on alc towards Into against invoice no:-01 dt:-05.09.2020 villa no:-15 Impany's GSTIN/UIN: Iter's PAN: ABCFM6774G			for C	/	E. & O.E
	te Name : Telangana, Code : 36 Insignee di Realty (Miryalguda) LLP G Road, Ranigunj underabad TIN/UIN: 36ABCFM6774G2ZZ Inte Name : Telangana, Code : 36 Particulars Paints-URD Paints-URD Paints-URD Paints-URD Paints-URD Particulars Paints-URD Paints	te Name : Telangana, Code : 36 sisignee di Realty (Miryalguda) LLP G Road, Ranigunj underabad TIN/UIN: 36ABCFM6774G2ZZ te Name : Telangana, Code : 36 Particulars Paints-URD Total Total	te Name : Telangana, Code : 36 tite Name : Telangana, Code : 36 di Realty (Miryalguda) LLP 3 Road, Ranigunj underabad TIN/UIN: 36ABCFM6774G2ZZ tite Name : Telangana, Code : 36 Particulars Quantity Paints-URD Total Total Total Particulars Output Total Total Particulars Output Total Total	te Name : Telangana, Code : 36 Insignee di Realty (Miryalguda) LLP 3 Road, Ranigunj Underabad TIN/UIN: 36ABCFM6774G2ZZ Inte Name : Telangana, Code : 36 Particulars Paints-URD Total Total Total Total Total Total Total Parks: Ing amount dedited to shaik Adbul Aleem on alc towards and against invoice no:-01 dt:-05.09.2020 villa no:-15 Inpany's GSTIN/UIN : INDERTAGE ABCFM6774G PUR/10282 7-S. Supplier's Ref. 1 dt. 5-Sep-2020 Other Total Total	te Name : Telangana, Code : 36 signee di Realty (Miryalguda) LLP 3 Road, Ranigunj underabad TIN/UIN: 36ABCFM6774G2ZZ tte Name : Telangana, Code : 36 Particulars Paints-URD Total Total Total Total Total Total Total Total ABCFM6774G ABCFM6774G Total Total

PURCHASE DIVISION, Advice for approval for credit to contractor

Scau (10: 49115

D	05/00/2020				au w . u . u
Date:	05/09/2020		ared by:	T.D. Murt	iny
WO no.		WO	date.	-	
Contractor Name	Shaik Abdul Aleem	wo	amount – A	-	
Firm/Company	Modi Realty Miryalaguda LLP	Proj	ect name	AGH	
Nature of work	Painting work				
Villa/flat/block no.	15				
Request for payment dat	e 20/08/2020	Request for pay	ment 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 pages - 20% transport charges -	yment amount F (D-E) – 40% labour or as per guidelines	r charges, 40% allo	owance for consuma	ables and	-
Amount G - Other Cred	ts:				-
Amount H - Other Debit	s:				-
Amount I - to be credite	d 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 □ Exce	ss received Short	received 🗹	Explained below
fference between A &	B acceptable	✓ Yes □ No (explained below)		
Excess / short material r	eceived		ithin acceptable lin		
Close WO		□ Yes □ No – w	ait for balance mate	erial DNo (e	explained below)
	en (deduct when paying)	□ Yes – Rs.	<u>/-</u> ¬No		
Payment – due date		12/09/2020	-		
Remarks: No work ord	er for above bill. Please consider t	he bill for process	ing.		
					,
11 3	rchase Purchase Procu ficer Manager Mana	rement M.D	Accounts - received		Accounts Manager
Sign:	Mr 1282 05	AUG 2020	A. Wirdh	ya Twal	R
Date	Mary C MINIS	H 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: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 Date: 5/9/10 **BILL OF SUPPLY** No. Modi Really Neiryalggudg Ly ACTINI SCABLAN GAAU GIAZZ TOTAL S.No. **PARTICULARS** Qty. Unit Rate Rs. Painting work don 2240 St 13, 25 31,005-00 @ V.w. 15 31,005-01 TOTAL llyrly one (leonay Give on Rupees in words.. **Bank Details:** ANDHRA BANK Branch: Miryalaguda For SHAIK ABDUL ALEEM A/c: 035710025104465 **Paint Contractor** IFSC: ANDB00357 **Proprietor** Receiver's Signature

T91 6068

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

SI. N	No. – site bills ster	822	_	*	Date Regis	- site b	ills	20/	8/20.
	pany Name:	AG	Η,		Site:	***************************************		Missa	8/20. 1aguda.
Nam	e of Contractor	Abd	ul Al	een	<u></u>			7	<i>y</i>
Natu	re of work		ting						
Wor	k done	From Da	ite U	15	ONK.	6 T	o Date	18/	08/20.
SI. No.	Villa/Flat/block no	O. Qty.		Rate		Units	Amor	ınt	Contractors bill no
1.	V. NO- 15	23	40	5	0	SFT	29,	250	
3.		_		-			1	-	
4.							+		
5.								1	
6.									
7.							1		
8.							1-1	~	
9. 10.							+		
11.	Т	otal:					29,	25/1	15
	required	YES [NO.		GST	bill requ		☐ YES	BNO.
	surement &	Requir	red	-	Meas	urement	· &c	Enclo	sed
	nate sheet:	□ Not re	quired			ate shee		□ Not e	nclosed
PO/\	WO no.				PO/V	VO date:			
Rem	arks :								
	1					, ,			
	MOSIK	ha	5 (m	119-	ed			
									1
Appi	over by Project M	mager	Approv	red b	y Desi	gn Tean	1 Apr	proved by	MADOVED BY
Date			Date:	9 -	101	9 9	Dat	e: TA	PPRO
ign	- John		Sign:	10	X	200	Sign		SI AUG US
Ho Ae	et Preject Mohambr	aginter 7	avs of com	oleting	work. 2	This form	can he us	ed for certif	ving labour Bills hale
HO WA	dringstradin workship	Mpars Enige	ine rates are	ulcarl	y given.	ppiicable -	- 1111 NA. 4	. Estimate a	MARINEM SICCES

Measurer	nent Sheet							
Company	Name	Modi Realty Miryalaguda LLP	Approved By		Zakir			
Project		AVR Gulmohar Homes	Sign					
Work Description		Painting Work						
Prepared 1	Ву	Zakir						
Date		20-Aug-2020						
Contracto	r Name	Painter Abdul Aleem						
			A	В	С	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								

-							
Estim	Estimate Sheet						
Comp	Company Name	Modi Realty Miryalaguda LLP	Approved By		Zakir		
Project		AVR Gulmohar Homes	Sign				
Work	Work Description	Painting Work					
Prepa	Prepared By	Zakir					
Date		20-Aug-2020					
Contr	Contractor Name	Painter Abdul Aleem					
SI. No.	o. Item Head	Item Description	Quantity	Units	Rate	% per Stage	Amount
-	Villa No's 15 (A1-3 BHK)	Towards internal one coat of altek luppum and external one coat of primer	2340.00	SFT	20.00	25%	29,250.00
3							
					ī	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)

Nogerbacen 20/8/2020

INVOICE

	F 3					
CC	NT-Shaik Ameer Ali on A/c	Invoice No		Date		
	» 4	PUR/102	100		ep-20	
	ate Name : Telangana, Code : 36	Supplier's		Oth	er Ref	erence(s)
Co	nsignee	1 dt. 5-S	ep-2020			
M Se GS	odi Realty (Miryalguda) LLP G Road, Ranigunj runderabad STIN/UIN: 36ABCFM6774G2ZZ ate Name: Telangana, Code: 36					
SI No.	Particulars		Quantity	Rate	per	Amount
1	Paints-URD					31,005.00
		Total				₹ 31,005.00
Am	ount Chargeable (in words)					E. & O.E
Ren Be inv	dian Rupees Thirty One Thousand Five Only marks: ing amount dedited to shaik Ameer ali towards paints against oice no:-01 dt:-05.09.2020 villano:-89 mpany's GSTIN/UIN: yer's PAN: ABCFM6774G			for CON		Ameer Ali on A/c

PURCHASE DIVISION, Advice for approval for credit to contractor

Scan RD: 49117.

Date:	05/09/2020		Prepared by:		T.D. Murt		9 (11)
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	Paguast f	or normant and	ount D		Da 20	250/
			or payment amo	ount – B),250/-
GST on bills – C	Rs. 1,755/-	Total D =	B + C			Rs. 31	,005/-
Work done from	17/08/2020	Work don	ne to			19/08/	2020
Sl. No	Bill No.	Bill date				Bill ar	nount
1.	1	05/09/202	20			Rs. 31	,005/-
J	-	-				-	
3.	-	-					
4.	-	-				-	
			A	mount E - E	Bills total	Rs. 31	,005/- 2
Amount F - Voucher paym 20% transport charges – on	nent amount F (D-E) – 40% labour r as per guidelines	r charges, 40	0% allowance for	or consumable	es and	-	
Amount G - Other Credits	:					-	
Amount H - Other Debits :	;					-	-
Amount I - to be credited t	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 W	70	□ Yes □	Excess receive	ed Short re	ceived ø	Explai	ned below
ifference between A & B			No (explained			•	
Excess / short material rec		Approv	ved - within acc	eptable limit	s 🗆 No (e	explaine	ed below),
Close WO			No – wait for ba				
Advance paid / PDC given	(deduct when paying)	□ Yes – F	Rs. /- □ No				*
Payment – due date		12/09/202		/			
Remarks: No work order	for above bill. Please consider t						
ſ							
Approved by Purch Offic		urement	M.D.	Accounts - receiver of bill	Account	tants	Accounts Manager
Sign:	The state of the s	2020			Swal	h	
Date	10/00: 19	00 4040		A. Wirdhys	Justin		24/

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:36KNCPS4339M178 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 Date: 5/9/20 **BILL OF SUPPLY** No. M/s Modi Really derigal gridg LLD ST. GSTIN: 26ABLAN 6774 GD ZZ TOTAL **PARTICULARS** S.No. Qtv. Unit Rate Rs. Ps. 2340 31005-00 1325 STI 31,005-01 TOTAL (leores and Rupees in words. Bank Details: Alahabad BANK Branch: Miryalaguda For SHAIK AMEER ALI A/c: 50326296064 Paint Contractor IFSC: ALLA0213062 Proprietor Receiver's Signature

19: 6069

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

Sl. N	o. – site bills ter	(823		Date Regi	- site b	ills	20/	8/20 laguda.
	pany Name:	+	AGH		Site:			Milyal	aguda.
Nam	e of Contractor		omeel t	713				-	U
Natu	re of work		Paroling	1 1	JOH				
Worl	k done	Fron	n Date		2/20		o Date	19/	08/20
Sl. No.	Villa/Flat/block no).	Qty.	Rate		Units	Amou	ant	Contractors bill no
1.	V.NO-89		2340	5	7	SFT	29,	250	
2.									
3.						2	-		
4. 5.					·		+++		
6.		.		·			++	•	+
7.		\dashv	200				++	1	+
8.		+					1		
9.		7							
10.									
11.		otal:					29,2		
Bill t	required		ES INO.		GST	bill requ	ired	□ YES	
	surement &		equired		25/4-27/2005	surement		Mencle	
	WO no.	UN	ot required			WO date:		IJ Not e	enclosed
		L				. O dato.			
Kem	arks :							(36)	
		-	1 .			, , ,			
	m)XK	hal	(0	mp	leted	•		-/
				-					
				E.					15081
	Certified b	nage		oved b	y Des	ign Team	ı Ap	proved by	ERNED BY
Date	124.2		Date:	20	18	2020			
Sign			Sign:	No	0	lax	Sig		JON: WALL
for mi	L. Project Manager/		thin 7 days of co	mpleung Where	ver not	applicable—	fill NA. 4	ed for certif	ying lobbin bills only

Measuren	aent Sheet							
Company l		Modi Realty Miryalaguda LLP	Approved By		Zakir		V	
Project		AVR Gulmohar Homes	Sign					
Work Description		Painting Work						
		Zakir						
Prepared By Date		20-Aug-2020						
Contractor	Name	Painter Ameer Ali						
			A	В	С	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								

.

					Т	OTAL	29,250.00
3							
1	Villa No's 89 (A1- 3 BHK)	Towards internal one coat of altek hippum and external one coat of primer	2340.00	SFT	50.00	25%	29,250.00
Si. No	Item Head	Item Description	Quantity	Units	Rate	% per Stage	Amount
Contra	ctor Name	Painter Ameer Ali				 	
Date		20-Aug-2020					
Prepare	ed By	Zakir					
	Description	Painting Work					
Project		AVR Gulmohar Homes	Sign				
Compa	ny Name	Modi Realty Miryalaguda LLP	Approved By		Zakir		
Estima	te Sheet						

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

COI	NT- K. Srinu on A/c	Invoice No		Date	ed	
		PUR/ 102	83 LO28	7-S	ep-20	20
	te Name : Telangana, Code : 36	Supplier's	Ref.	Oth	er Refe	erence(s)
Con	signee	17 dt. 5-	Sep-2020			
M G Seu GS	di Realty (Miryalguda) LLP 6 Road, Ranigunj Inderabad TIN/UIN: 36ABCFM6774G2ZZ te Name: Telangana, Code: 36					
SI No.	Particulars		Quantity	Rate	per	Amount
1	Paints-URD					23,188.00
		Total			+	₹ 23,188.00
Amou	unt Chargeable (in words)					E. & O.E
Rema Bein invoi	an Rupees Twenty Three Thousand One Hundred Eighty Eight Only			∫ f	or CON	T- K. Srinu on A/c
				6		

PURCHASE DIVISION, Advice for approval for credit to contractor

Sau 20: 49119

	_							
Date:	05/09/2020			Prepared by:		T.D. Murt	thy	
WO no.	-			WO date.		-		
Contractor Name	Kanda Srinivas			WO amount	- A	-		
Firm/Company	Modi Realty Miryala	guda LLP		Project name	;	AGH		
Nature of work	Painting work							
Villa/flat/block no.	41							
Request for payment date	27/08/2020	R	equest fo	r payment am	ount – B		Rs. 2	1,875/-
GST on bills – C	Rs. 1,313/-	T	otal D =	B + C			Rs. 23	3,188/-
Work done from	21/08/2020	W	ork done	to			26/08	/2020
Sl. No	Bill No.	В	ill date				Bill a	mount
1.	17	0.5	5/09/2020)			Rs. 23	3,188/-
3	-	-					-	
3.	-	-					-	
4.	-	-					-	
				A	Amount E -	Bills total	Rs. 23	3,188/-
Amount F - Voucher paym 20% transport charges – on		0% labour cha	arges, 40°	% allowance f	or consumab	les and	-	
Amount G - Other Credits	:						-	
Amount H - Other Debits	:						-	/
Amount I - to be credited t	to the contractor (E+F+C	G-H)					Rs. 23	3,188/-
Amount J – Difference A-	B (should be nil)						-	
Amount K – Difference D	-E-F (should be nil)						-	
Quantity received as per W	VO		Yes 🗆	Excess receive	ed Short r	eceived &	Expla	ined below
fference between A & B		P	Yes □	No (explained	d below)			
Excess / short material rec	eived	ا ر	Approv	ed - within acc	ceptable limi	ts 🗆 No (explain	ed below),
Close WO			Yes □ N	o – wait for ba	alance mater	ial 🗆 No (explain	ed below)
Advance paid / PDC given	(deduct when paying)		Yes – R	s. /- ¬No)			
Payment – due date		12	2/09/202)				
Remarks: No work order	for above bill. Please	consider the b	oill for p	ocessing.				
f		1 ,						
Approved by Purcl Office	the second of th	Procurent Manager		M.D.	Accounts - receiver of bill	Accoun	tants	Accounts Manager
Sign:	and Dist	- 03	-11-50	211111	A. Windly	Swa	1hi	X
Date	00120. 59	PARTIES -	3 5 000	SHENT				

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 PANNo. CAWPK8392R KANDA SRINU INT CONTRACTO S. No. 786, Mody Reality, Gayatri Nagar, Sagar Road. MIRYALGUDA - 508 207, Nalgonda Dist. (T.S.) Prop.: SRINU KANDA BILL OF SUPPLY 17 No Mode Realty Auryalaguda UP GSTIN SCARCFN GARYGIZZZ **AMOUNT** SI. Unit Rate Qtv. PARTICULARS No. Rs. Ps. Painling work don 18.17 23187 1251 811 D ST 23,87 10 TOTAL Rupees in words Twenly there theoresat one hundred Pique Levey onen, BANK DETAILS ALAHABAD BANK For KANDA SRINU Branch: GUNTUR, NAGARALA **Paint Contractor** A/c. No. 50050289679 IFSC Code: ALLA0213283 Proprietor. Receiver's Signature.

18. 6055°

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

Sl. No. – site bills register		826		Date Regis	- site bi	lls	27/	108/20 1aguda
Company Name:		-AGH		Site:			Migya.	1a guda
Name of Contracto		S. Sviniva	9	-	And the second		4	0
Nature of work		on ting		4				
Work done	Fre	om Date U	21	100/	Ze To	Date	25	80/20
Sl. Villa/Flat/ble No.	ock no.	Qty.	Rate		Units	Amo	unt	Contractors bill no
1. V.NO - 4		1250	50)	SFT	21,	875	
2.			35	1.				
3.								
4.								
5. 6.							/	-
7.						 	/	
8.			<u> </u>					
9.			-			1		
10.						-		
11.	Total:					21,	875	
Bill required	197	YES 🗆 NO.		GST	bill requi	red	☐ YES	DNO.
Measurement & estimate sheet:		Required Not required		Measurement & estimate sheet:			☐ Not enclosed	
PO/WO no.				PO/W	VO date:			
Remarks:								
<u>k</u>	JOXK	Has	Car	mpl	eted.		-	
								
		7						100
Approved by Fron	ect Manag	e Appr	oved b	y Desi	gn Team		proved by	W.D.
Date. Certified	,	Date	4	108	1202	Da	te:	ONED
Sign:		Sign:	140	eyal work. 2	This form	can be no	ed for certif	ying labourbills, bil
Notes: 1. This advice to set hir color of carrier	Tomeer SQUARE VICE	vitien 7 days of co evit contractors. re suideline rates	3. Where	ever not a	applicable -	fill NA.	4. Estimate a	and measurement she

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 Place

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
	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:		
Sion.	C:	
	Sion.	

,					The state of the s		Consultation of the last of th	The same of the sa
V	ent Cheet							
Measurement Succession		Modi Realty Miryalaguda LLP	Approved By		Zakir			
Company Manny			Sign					
Project	dation	Painting Work						
WORK LOCALIDAGE		Ahmad Hussain						
Prepared Dy		27/Aug/2020						
Date		Painter K Srinivas						
Contractor Maria								
			A	В	C	D	E=AxBxCxD	Ŧ
ON 15	Item Head	Item Description	Length	Width	Height	No's	Ouantity	Units
31. 100.	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

					Т	OTAL	21,875.00
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
Sl. No	Item Head	Item Description	Quantity	Units	Rate	% per Stage	Amount
Contra	ctor Name	Painter K Srinivas					· · · · · · · · · · · · · · · · · · ·
Date		27/Aug/2020		-		-	
Prepare		Ahmad Hussain				 	
	Description	Painting Work					
Project		AVR Gulmohar Homes	Sign				
	ny Name	Modi Realty Miryalaguda LLP	Approved By		Zakir	4	
Estima	te Sheet						

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

Sta Cor Mo M (Se GS	ate Name : Telangana, Code : 36 Insignee Insigne	Supplier's	84 1028	7-S Othe	ep-20	020 erence(s)
SI No.	Particulars		Quantity	Rate	per	Amount
1	Paints-URD					86,814.00
۸	ount Chargeable (in words)	Total				₹ 86,814.00
Rem Bei invo	narks: ng amount dedited to k.srinu on alc towards paints against pice no:-18 dt:-05.09.2020 villa no:-6&7 mpany's GSTIN/UIN: yer's PAN : ABCFM6774G			f	or CON	E. & O.E
_			/		A	uthorised Signatory

PURCHASE DIVISION, Advice for approval for credit to contractor

Scan 710. C19118

*Os						_	call		47116.	
Date:	05/09/2	2020			Prepared by		T.D. Mur			
WO no.	-				WO date.		-			
Contractor Name	Kanda	Kanda Srinivas WO amount – A -					-			
Firm/Company	Modi I	Modi Realty Miryalaguda LLP Project name A								
Nature of work	Paintin	g work								
Villa/flat/block no.	6 & 7			-				77		
Request for payment	date 20/08/2	2020		Request fo	or payment ar	mount – B		Rs. 81	,900/-	
GST on bills – C	Rs. 4,9	014/-/		Total D =	B + C			Rs. 86	5,814/-	
Work done from	04/08/2	2020		Work don	e to		×	19/08/	2020	
Sl. No	Bill No).		Bill date				Bill ar	nount	
1.	18			05/09/202	0		Rs. 86,814/-			
٥	-			-				-		
3.	-			-						
4.	-		-		-					
Amount E - Bills total							Bills total	Rs. 86,814/-		
Amount F - Voucher J 20% transport charges			% labour	charges, 40	% allowance	for consuma	bles and	-		
Amount G - Other Cre	edits :							-		
Amount H - Other De	bits :							-	/	
Amount I - to be cred	ited to the con	tractor (E+F+G	-H)					Rs. 86	,814/-	
Amount J - Difference	e A-B (should	l be nil)						-		
Amount K – Differen	ce D-E-F (sho	uld be nil)						-		
Quantity received as p	er WO			□ Yes □	Excess recei	ved Short	received p	Explai	ned below	
D' rence between A		ole		Yes 🗆	No (explain	ed below)		/		
Excess / short materia	l received			Approv	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 – R	s. /- px	Vo				
Payment – due date				12/09/202	0	/				
Remarks: No work o	rder for abov	e bill. Please co	onsider t	he bill for p	rocessing.					
			1							
11pproved of	Purchase Officer	Purchase Manager	Procu	rement ager	M.D.	Accounts - receiver	Accoun	ntants	Accounts Manager	
	1 Alay	1285	05	. 50 2020		of bill A. wordt	pa Swa	alli	K	
Sign:	THE STATE OF THE S		MINIS	SH PARK	H					
Data	VIII I'V	1 1 0			TALL TO SERVICE STREET					

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 PANNo. CAWPK8392R KANDA SRINU S. No. 786, Mody Reality, Gayatri Nagar, Sagar Road, MIRYALGUDA - 508 207, Nalgonda Dist. (T.S.) Prop. : SRINU KANDA BILL OF SUPPLY Date 519/10 18 No. Realty aciryala guda ly NEGABCFOY6774GJZ2 SI. **AMOUNT** Unit Rate PARTICULARS Qty. No. Rs. Painting works done @ View: 69 41898 IEII 86814 C IN 86,814 00 TOTAL Rupees in words Bighey Six (Ceousant eight hendres Forteges one BANK DETAILS ALAHABAD BANK For KANDA SRINU Branch: GUNTUR, NAGARALA **Paint Contractor** A/c. No. 50050289679 IFSC Code: ALLA0213283 Proprietor. Receiver's Signature.

791.6074,6075

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

Sl. N regis	No. – site bills	7-	Date - site bills Register			98	8 2020.		
	pany Name:	40	H	Site:			Min	yalaguda	1
Nam	e of Contractor		k. Spo Div	08.					
Natu	re of work	T	Painter.						
Wor	k done	From D		1/65/9	C To	o Date	1910	S/20	
Sl.	Villa/Flat/block no	. Qty.	Ra	te	Units	Amou	nt	Contractors	1
No. 1.	1 017					-	. 04 0	bill no	
2.	V.NO 687		1680	50.00	135	8	1,900		
3.		_				-			-
4.		_			-	-			
5.	3	1					1-		
6.							1		
7.							<i>f</i> .		
8.	A A A A A A A A A A A A A A A A A A A					1			
9.									
10.									
11.	T	otal:					900/-		1)
Bill	required	JYES [□ NO.	GST	bill requi	ired	YES	□ NO. >-	1,.
1000000	surement &	Requir		Measurement & Enclosed					
	wo no.	□ Not re	quired	d estimate sheet: PO/WO date: Not enclosed					
		L	1 .						
Rem	arks: Work	has	been	comp	erd.				
									
								1	-
			-			T .		V	
PP	roved by Project M	anaget-	Approved	by Des	ign Team	App	roved by	MULEO	
ate	Certified b	У	Date: 9	0/8	2920	Date	PE	MOJED BY	1
ign		-	Sign:	290	lex	Sigi	I. Say bestiff	uing labour Mile	CTOR
	: 1. This advice must be s	ent within 7	days of complete practors. 3. Wh	ing work.	 This form applicable – 	fill NA. 4	Estimate a	nd measurements	rects
M	der experimental particles	ENGRA CENTRA	chine rates are ch	early given	L.		1	MAN	

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
	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/-	32,760.0

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:		
Sign.		

Allowance for Consumable

Name Of Contractor Place

Painter K Srinivas

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	S No Description	
	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:			
		_	

Measuren	nent Sheet							
Company Name		Modi Realty Miryalaguda LLP	Approved B	у	Zakir			
Project		AVR Gulmohar Homes	Sign		1			
Work Description		Painting Work						
Prepared By		Ahmad Hussain						
Date		20-Aug-2020						
Contracto	r Name	Painter K Srinivas						
			A	В	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

Estima	ate Sheet						
Compa	ny Name	Modi Realty Miryalaguda LLP	Approved By		Zakir		
Project		AVR Gulmohar Homes	Sign				
Work I	Description	Painting Work					
Prepared By Date		Ahmad Hussain	Ahmad Hussain				
		20-Aug-2020					
Contrac	ctor 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
						OTAL	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

SUF- Summit Sales LLP 5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.	Invoice No. PUR/16285 \ 0 2 8 7	Dated 7-Sep-2020
State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
Consignee	12875 dt. 27-Aug-2020	
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 2 3 4	Doors, Door Franes & Hardware GST 18% Input CG Input SG	ST ST			5,710.00 513.90 513.90 0.20
	Тс	tal		+++	₹ 6,738.00
Amou	nt Chargeable (in words)				E. & O.E

Indian Rupees Six Thousand Seven Hundred Thirty Eight Only

Remarks:

Being amount credited to summit sales IIp 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



PURCHASE DIVISION Advice for approval for credit to supplier



Datè:		28/8/20.	Prepar	red by:		SOWMYA		
PO/WO no.		69788	PO/V	PO / WO Date.		25/8/20		
Supplier Nar	me	esllo.		PO/WO amount		6,738		
Firm/Compa	ny	9916. MRM [lp	Projec	t		AVR GW		
Sl. No.	Bill No.	7	Bill D	ate		Bill amount	-	
1.		12875		27/8	120.	6,738	-	
2.								
3.								
4								
Amount A -	Bills total(Excluding T	ransport & Hamali	Charges):			6,738		
Sl. No.	DC No	DC. Date		MRN N	o.	DC matches MRN		
1.	10867	9.	18/20			yYes □ No		
2.	10004		18126			□ Yes □ No		
3.						□ Yes □ No		
4.						□ Yes □ No		
Amount B –	Other Credits :							
Amount C -	Other Debits:							
Amount D (I	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):					01130		
Quantity rece	eived as per PO/WO		Yes 🗆 E	cess receiv	ved □ Short rec	eived Other (exp	lained below)	
Is difference	between PO / Bill accep	otable?	□ Yes □ N	o (explained	d below)			
/	t material received			3 13		ts No (explained	below)	
Close PO / W					•	ial □ No (explained		
	d / PDC given (deduct w	when paving)		. /- o l				
Payment – du			5.9.2020					
Remarks:								
Temarks.								
Annroyad	Purchase F	Purchase Proc	urement	MD	Accounts -	Accountant	Accounts	
Approved by	The same of the sa		inager	IVI D	receiver of		Manager	
Sign:	Sowys	0 4 A	UG 2020		A Wirdhy	walhi		
Date	28/8/20.	MINISH	PARIKH		7/4/2020		139	

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

Cus	tomer Deta	ils				Invoice No.	12875		
Mod	li Reality (N	Airyalguda) LLP				Invoice Date.	27-08-20	20	
SY	NO. 786, A	VR Gulmohar Homes	s, Miryalguda, Nalgon	da District,		PO No.	69788		
Telangana-508207						PO Date.	25-08-20	20	
						Req ID	59221		
001	TINI . 2CA	DCEM/274C277				Req Date	19-08-20	20	
GS	11IN . 30A	ABCFM6774G2ZZ				Loc Req No	165089		
		Description of G	foods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 2	2100 - Carp	entry - hardware - Fi	scher - 6mm - pkts	3926	5	105.00	525.00	18	94.50
2 2	2099 - Carp	entry - hardware - Fi	scher - 5mm - pkts	3926	5	142.00	710.00	18	127.80
3 2	2156 - Carp	entry - hardware - S.	S. Screws - other -		5	195.00	975.00	18	175.50
1	32mm x 6							-	
		entry - hardware - S.	S. Screws - other -		5	160.00	800.00	18	144.00
	25mm x 6								
	2156 - Carp 50mm x 6	entry - hardware - S.	S. Screws - other -		5	330.00	1,650.00	18	297.00
_		entry - hardware - S.	S. Screws - other -		5	210.00	1,050.00	18	189.0
1 3	35mm x 8 m	nm							
7									
8									
9									
10									
11									
10									
12									
13									
1.4									
14									
15									
	IGST	CGST	SGST	Total Taxable	Amount		5,710.00		1,027.80
		513.90	513.90	Total Invoice		- Comment		6,737.80	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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

69788

21.08.20 11:16:08

Supplier Details				
Summit Sales LLP		Doc No	69788	165089
5-4-187/3&4,II nd floor,Soh	am Mansion,MG Road, Secunderabad	Doc Date	25-08-202	20
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	15-05-202	20
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 Or	der Value	e	6,737.80

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

Authorised Signatory

Nil

Security

Nil

Remarks

For Modi Realty (Miryalguda) LLP

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name : _____

Date : __/__/___

Requisition Form

Com	pany Name:	AGH		•	Date:			18.08.2020			
Site	& Phase:	AVR Gu	lmohar Hom	ies	Time:			2.30			
Supp	olier:			Req. No.				165089			
			Urgent		ID No.			59221			
No	Descrip	otion		Siz	e	Quantity	Units	Inward No	Date		
1	Fisher Plugs			6 mm		05	Box				
2	Fisher Plugs			5 mm		05	Box				
3	SS Screws	35)	32mm x	6 mm	500	No's				
4	SS Screws	2388		25mm x	6 mm	500	No's				
5	SS Screws	7		50mm x	6 mm	500	No's				
6	SS Screws			35mm x	8mm	500	No's				
- em	arks: Above material is for	grills fixin	g and level n	narking and	electrica	al switch boards	s fixing and	d pvc clamps fixing.			
Prep	ared By	P.Anitha	1		Approv	ved by					
Sign	.& Date	180820	20		Sign. &	2 Date					
	1 13/	TIK	H								

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplièr / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:27-08-2020

C	ustomer Details	DC No.	10867	
	odi Reality (Miryalguda) LLP	DC Date.	27-08-2020	
	NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,	PO No.	69788	
	elangana-508207	PO Date.	25-08-2020	
		Req ID	59221	
_		Req Date	19-08-2020	
G	STIN: 36ABCFM6774G2ZZ	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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14				
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16				
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18				
19	O'CO A VALLEY	Parish or the second of the se		
20	ELV VV.E. E. E.	atala.		
21	Inward No: \3982 Dt: >	718120		
22		8 8 5000		
	Received By: Sign:	() Lis		
23	Sylvin	The state of the s		
24	Modi Realty (Miryalgud	a) LLP		
25	The state of the s	PROPERTY WAS A PROPERTY OF THE		
26				
27				
28				
29				
30				

100 No. 46824

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*- A 5		Sum: 187/3 & 4, II Floor, So Email: GSTIN/	mit Sal	0c I	LP			COL
	#5-4-	187/3 & 4, II Floor, So	oham Mansion, M	.G.Road,	Secunderabad - :	500003 \$	MSI,	
		Email:	purchase@modip	roperties.c	com	110	7.0	
pplièr / Customer / T	Transporter - Copy	GSTIN/	UNI: 36ACO	FS20440	C1Z7		1	of 1:27-08-2
Customer Details					Invoice No.	12875		
Modi Reality (Mir	yalguda) LLP				Invoice Date.	27-08-20	20	
SY NO. 786, AVR	R Gulmohar Homes	, Miryalguda, Nalgon	da District,		PO No.	69788		
Telangana-508207	7				PO Date.	25-08-20	20	
					Req ID	59221		
					Req Date	19-08-20	20	
GSTIN: 36AB	CFM6774G2ZZ				Loc Req No	165089		
	Description of G	ands	HSN/SAC	Otre	Rate	Gross	Tax%	Tax Amt
1 2100 - Carpen	try - hardware - Fis		3926	Qty 5	105.00	525.00	18	94.5
1 2100 - Carpen	uy - nardware - Fis	scher - omini - pkts	0020	3	103.00	323.00	18	94.3
2 2099 - Carpen	try - hardware - Fis	scher - 5mm - pkts	3926	5	142.00	710.00	18	127.8
3 2156 - Carpen	try - hardware - S.S	S. Screws - other -		5	195.00	975.00	18	175.5
32mm x 6								
	try - hardware - S.S	S Screws - other -		5	160.00	800.00	18	144.0
25mm x 6	<u></u>				10000		10	
	try - hardware - S.5	S Screws - other -	1	5	330.00	1,650.00	18	297.0
50mm x 6	try - nardware - 5.	5. Selews - Other			330.00	1,050.00	10	277.0
	try - hardware - S.S	Coresus other		5	210.00	1,050.00	18	189.0
35mm x 8 mm		5. Sciews - Oulei -		3	210.00	1,030.00	16	107.0
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				BATTANDAR SERVICE SERVICE	INWAR	1)	1	
1			In	ward No	13982	27	85	0
			M	RN No:	and the same of th	Dt:		
2			iRe	ceived	By: S	ign:	45	
				da	esp	1		
13			l N	lodi Re	alty (Miry	alguda) L	LP	
					and the same	and the sections	characteristic field	
14								
15								
IGST	CGST	SGST	Total Taxable	Amount		5,710.00	1700	1,027.8
.501	513.90	513.90	Total Invoice				6,737.80	1,027.00

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.	Dated
PUR/10286 10288	7-Sep-2020
Supplier's Ref.	Other Reference(s)
12872 dt. 27-Aug-2020	5 5

SI No.	Particulars	Quantity	Rate	per	Amount
1 2 3 4		out CGST out SGST			4,690.00 422.10 422.10 (-)0.20
	Y .	Total			₹ 5,534.00
Am	nount Chargeable (in words)				E. & O.E

Indian Rupees Five Thousand Five Hundred Thirty Four Only

Remarks:

Being amount credited to summit sales IIp 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

PURCHASE DIVISION Advice for approval for credit to supplier

Scan 10: 49114

										1. 911.9.	
Date:		28	8/20	5 .	P	repared	by:		SOWMYA		
PO/WO n	0.		9815		P	O/WC	Date.		25/8/20		
Supplier N	Name				P	PO/WO amount			6 624		
Firm/Com	pany	MRN	1 110		Pı	Project			AVR Gul	melanda	
Sl. No.	Bil	l No.	19.		В	ill Date	1		Bill amount	money h	
1.		10	872				27/0	P20.	5,534		
2.		12	-012				4 (18)	120,	3,559		
3.											
4											
Amount A	– Bills total(E	xcluding Trans	sport & l	Hamali C	Charges):	:			5,534	,	
Sl. No.	DC No		DC. D	Pate			MRN N	0.	DC matches MRN		
1.	10	864		27/8	ale n		823.	56	Æ Yes □ No		
2.	(0		1	4 11	120		010.	1	□ Yes □ No		
3.									□ Yes □ No		
4.			1						□ Yes □ No		
Amount B	-Other Credits); <u> </u>									
Amount C	-Other Debits	÷_					M 41-11-11-11-11-11-11-11-11-11-11-11-11-1		_		
Amount D	(D=A+B-C) -	Amount to be	credited	to the su	ipplier:				E EDI.		
Amount E	- PO / WO val	ue:							5,534		
Amount F	– Difference (A	A – E):			***********				5,534		
Quantity re	eceived as per I	PO/WO			□/Ŷes	□ Exce	ess receiv	ed 🗆 Short red	eived Other (exp	plained below)	
s difference	ce between PO	/ Bill acceptab	ole?		/		explained				
Excess / sh	ort material re	ceived			App	roved -	within a	acceptable lim	ts No (explained	below)	
Close PO /	W?O							-	rial No (explaine		
	aid / PDC give	n (deduct when	n paving)	/	- Rs.	/- pr				
Payment -		(2002)			5.9.20						
Remarks:											
Comming.											
Approve	ed Purcha Office		chase nager		ement	N	M D	Accounts - receiver of bill		Accounts Manager	
Sign:	Sour	18 28		0 4 4	13 2020			A-wind Ay	· Sualio	X	
Date	-	120.0	a					7/9/202	10	1	

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

Ci	ustomer Deta	ils				Invoice No.	12872				
	2 3	Airyalguda) LLP				Invoice Date.	27-08-2020				
S	7 NO. 786, A	VR Gulmohar Homes	s, Miryalguda, Nalgo	onda District,		PO No.	69812				
Te	langana-5082	207				PO Date.	25-08-20	20			
						Req ID	59300				
0	OTINI . OCA	DOEN (/22 10022				Req Date	24-08-20	20			
G	STIN: 36A	BCFM6774G2ZZ				Loc Req No	165098				
		Description of G	ioods	HSN/SAC Qty		Rate	Gross	Tax%	Tax Amt		
1	4798 - Elect	rical - other - FP Isol		8536	10	469.00	4,690.00	18	844.20		
1	40 ams						1,070.00	10	011.20		
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	ICCT	CCCT	CCCT	Total Taxable	Amount		4,690.00		844.20		
	IGST	CGST	SGST					5 524 20	844.20		
		422.10	422.10	Total Invoice	Amount	100		5,534.20	Table		

for Summit Sales LXP

Authorised signatory

Subject to Hyderabad Jurisdiction

68669

Purchase Order

Page(s) 1 Of 1

25-08-2020 16:34:20

- 69

9813

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

26.08.20 1:23:34

Supplier Details				
Summit Sales LLP		Doc No	69812	165098
5-4-187/3&4,II nd floor,Se	oham Mansion,MG Road, Secunderabad	Doc Date	25-08-202	20
		Quote No	Nil	
GSTIN 36ACQFS2044C1	Z7	Quote Date	25-08-202	20
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 Or	der Value	e	5,534.20

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

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

te Nil

Measurment

Nil Nil

Security Remarks

For Modi Realty (Miryalguda) LLP

Authorised Signatory

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			Urgent	ID No.			59300		
No	Description		,	Size	Quantity	Units	Inward No	Date	
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				MANAGER	H PARIKH				
10				MANAGEN					
11									
Rem	arks: above material requir	ed for site u	ise.						
Prepared By		P.Anitha		Appi	oved 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

1 of 1:27-08-2020

Cu	stomer Details	DC No.	10864		
Mo	odi Reality (Miryalguda) LLP	DC Date.	27-08-2020		
	NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,	PO No.	69812		
Te	langana-508207	PO Date.	25-08-2020		
		Req ID	59300		
GSTIN: 36ABCFM6774G2ZZ			24-08-2020		
G	STIN. SOADCEMO//402LL	Loc Req No	165098		
	Description of Goods		HSN/SAC Qty		
1	4798 - Electrical - other - FP Isolator - NA - nos		8536	10	
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21	Inward No: 13980 Dt: 2	7/8/20			
22		28/8/20			
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25	Modi Realty (Miryalgud	a) LLP			
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Subject to Hyderabad Jurisdiction

for Summit Sales I

Authorised signators

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY 1 of 1:27-08-2020

	stomer Detai					Invoice No.	12872			
Modi Reality (Miryalguda) LLP						Invoice Date. 27-08-		20		
SY	NO. 786, AV	R Gulmohar Homes	s, Miryalguda, Nalgo	onda District,		PO No.	69812	69812		
Tel	angana-50820	07				PO Date.	25-08-20	20		
							59300			
GSTIN: 36ABCFM6//4GZLL						Req Date	24-08-20	24-08-2020		
						Loc Req No 165098				
		Description of Goods			HSN/SAC Qty		Gross	Tax%	Tax Amt	
1	4798 - Electr	rical - other - FP Isol	ator - NA - nos	8536	10	469.00	4,690.00	18	844.20	
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15										
	IGST	CGST	SGST	Total Tavable	Amount		4,690.00		844.2	
	1001	422.10	422.10	Total Taxable Amount Total Invoice Amount				5,534.20	044.20	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction