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/~~10287~~ 10289	**7-Sep-2020**
Supplier's Ref.	Other Reference(s)
12877 dt. 27-Aug-2020	

Sl No.	Particulars		Quantity	Rate	per	Amount
1	**Doors, Door Franes & Hardware GST 18%**					**46,766.00**
2		**Input CGST**				**4,208.94**
3		**Input SGST**				**4,208.94**
4	**INCOME-Rounded Off**					**0.12**
		Total				**₹ 55,184.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Fifty Five Thousand One Hundred Eighty Four Only

Remarks:
Being amount credited to summit sales llp towards hardware material against invoice no:-12877 dt:-27.08.2020 pono;-69881 dt:-26.08.2020

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

for SUP- Summit Sales LLP

Authorised Signatory

2

Scan ID: 49112.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/8/20.	Prepared by:	SOWMYA
PO/WO no.	69881	PO / WO Date.	26/8/20
Supplier Name	Ssllp.	PO/WO amount	55,184
Firm/Company	MRM llp	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12877	27/8/20.	55,184
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			55,184

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10869	27/8/20	82390	☑ 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:				55,184
Amount E – PO / WO value:				55,184
Amount F – Difference (A – E):				-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**5.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DSS			A.Vindhya	Swathi	
Date	28/8/20	4/9			7/9/2020		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	12877
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	27-08-2020
	PO No.	69881
	PO Date.	26-08-2020
	Req ID	59359
GSTIN : 36ABCFM6774G2ZZ	Req Date	26-08-2020
	Loc Req No	165100

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	26	541.00	14,066.00	18	2,531.88
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	150	218.00	32,700.00	18	5,886.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	46,766.00	8,417.88
	4,208.94	4,208.94	Total Invoice Amount	55,183.88	

Rupees : Fifty Five Thousand One Hundred Eighty Three and Paise Eighty Eight Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD INWARD No. 68674 Date 28/8 SEC'BAD

for Summit Sales LLP

Authorised signatory

Purchase Order

 27-Aug-20 12:49:27 PM

69881
26.08.20 1:23:35

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	69881	165100
	Doc Date	26-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	26.00	541.00	0.00	18.00	16,597.88
2	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	150.00	218.00	0.00	18.00	38,586.00
	Total Order Value . . .					**55,183.88**

Rupees : Fifty Five Thousand One Hundred Eighty Three and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for Villa No-10,11,15,47,92, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
1	Requisition Form - Panel Doors																	
2	Company		MRMLLP		Site & Phase			AVR GULMOHAR HOMES										
3	Req. no.		165100		Req. Date			24.08.2020										
4	Material required before		28.08.2020							59359								
5	Prepared by:		Anitha				Approved by (sign):											
6	Villa no's :		10,11,15,47,92															
7																		
8	Type A1(Single) 1250 Sft Order value:			2	Villas													
9	Type A1 (duplex) 2340 Sft Order value:			1	Villas													
10	Type A2 (Single) 1250 Sft Order value:			0	Villas													
11	Type A2 (Duplex) 2340 Sft Order value:			2	Villas													
12	S No.	6988 Item Description	Units	Qty required for Type A1(Single)1250 Sift	Qty required for Type (Duplex)2340 Sift	Qty required forType A2 (Single) 1250 Sft	Type A2 (Duplex) 2340 Sft Order value:	A1 2BHK Villa Requirement 1250 SFT	A1 Duplex Villa Requirement 2340 SFT	A2 2 BHK Villa Requirement 1250 SFT	A2 Duplex Villa Requirement 2340 SFT	Total Quantity of Doors required	Quantity required for door hardware	Qty Available at site	Balance Qty to be ordered	Qty in sft	Inward No	Date
13	1	Main Panel Doors-38"x 8	nos	1	2	1	2	2	1	-	2	8.0		0	-			
14	2	Panel Doors-32"x 82"	nos	2	5	2	5	2	1	-	2	19.0		0	-			
15	3	Panel Doors-32"x 80"	nos	-	-	-	-	2	1	-	2	-		0	-			
16	4	Panel Doors-26"x 82"	nos	3	4	3	4	2	1	-	2	18.0	18.0	0	-			
17	5	Panel Doors-26"x 80"	nos	2	3	2	5	2	1	-	2	17.0		0	-			
18	6	Mortise Lock	nos	1	2	1	2	2	1	-	2	-	4.00	0	-			
19	7	Cylindrical Locks	nos	7	12	7	10	2	1	-	2	-	26.00	0	26.00			
20	8	SS Hinges-4" with screws	nos	24	42	24	48	2	1	-	2	-	150.00	0	150.00			
21	9	Magnetic Door Stopper	nos	8	14	8	16	2	1	-	2	-	30.00	0				
22		Total		48	84	48			-	-		**62.0**	228.0		176	-		
23																		

Ai 26/08/2020

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10869
Modi Reality (Miryalguda) LLP	DC Date.	27-08-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	69881
	PO Date.	26-08-2020
	Req ID	59359
GSTIN : 36ABCFM6774G2ZZ	Req Date	26-08-2020
	Loc Req No	165100

	Description of Goods	HSN/SAC	Qty
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	26
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	150
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INWARD
Inward No: 13984 Dt: 27/8/20
MRN No: 80390 Dt: 27/8/2020
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT LTD. SEC'BAD
INWARD No. 40826 Date 3/9

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	12877
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	27-08-2020
	PO No.	69881
	PO Date.	26-08-2020
	Req ID	59359
GSTIN : 36ABCFM6774G2ZZ	Req Date	26-08-2020
	Loc Req No	165100

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	26	541.00	14,066.00	18	2,531.88
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	150	218.00	32,700.00	18	5,886.00
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INWARD
Inward No: 13984 Dt: 27/8/20
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST				
			Total Taxable Amount	46,766.00		8,417.88
	4,208.94	4,208.94	Total Invoice Amount	55,183.88		

Rupees : Fifty Five Thousand One Hundred Eighty Three and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1212 4407 9640**
E-Way Bill Date:	**27/08/2020 12:04 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**27/08/2020 12:04 PM [150Kms]**
Valid Until:	**29/08/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP**
Place of Delivery	**MIRYALGUDA,TELANGANA-508207**
Document No.	**12877**
Document Date	**27/08/2020**
Transaction Type:	**Regular**
Value of Goods	**₹55183.88**
HSN Code	**8302 - SS HINGES(+1)**
Reason for Transportation	**Outward - Supply**
Transporter	

INWARD
Inward No: 13984 Dt: 27/8/20
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758 & 12877 & 27/08/2020	CHERLAPALLY	27/08/2020 12:04 PM	36ACQFS2044C1Z7	-	-

121244079640

INVOICE

SUP- Purnima Mosaic Tiles State Name : Telangana, Code : 36	Invoice No. **PUR/~~10288~~** 10290	Dated **8-Sep-2020**
Consignee **Modi Realty (Miryalguda) LLP** M G Road, Ranigunj Seunderabad GSTIN/UIN: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Supplier's Ref. **1526 dt. 27-May-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Kerb Stone 18%**				**13,860.00**
2	**Input CGST**				**1,247.40**
3	**Input SGST**				**1,247.40**
4	**INCOME-Rounded Off**				**0.20**
	Total				**₹ 16,355.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Thousand Three Hundred Fifty Five Only

Remarks:
Being amount credited to purnima mosaic tiles towards kerb stone aginst invoice no:-1526 dt:-27.05.2020 pono;-63474 dt:-27.11.19

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

for SUP- Purnima Mosaic Tiles

Authorised Signatory

19
Scan ID: 49087.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	63474	PO / WO Date.	27/11/2019
Supplier Name	Purnima Mosaic Tiles	PO/WO amount	Rs. 2,72,580/-
Firm/Company	Modi Realty Miryalaguda LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1526	27/05/2020	Rs. 16,354/-
2.	1502	17/02/2020	Rs. 16,354/-
3.	1522	10/05/2020	Rs. 54,516/-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 87,224/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	871	27/05/2020	79515	☑ Yes □ No
2.	810	10/02/2020	82601	☑ Yes □ No
3.	857	10/05/2020	82602	□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 87,224/-
Amount E – PO / WO value:	Rs. 2,72,580/-
Amount F – Difference (A – E):	Rs. -1,85,356/-

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	**05/09/2020**

Remarks: **Please check advance and release the balance payment. Above bill is for part payment.**

PO not closed, awaiting for balance materials.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 04 AUG 2020 MINISH PAREKH MANAGER PROCUREMENT		A. Vindhya	Swathi	[signature]
Date	3/9/20	4/9/20			7/9/2020		

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

TAX INVOICE

~~CASH~~ / CREDIT State code: 36

Mobile : 9849195298

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. D.C.No - 871

To, MODI REALITY (MIRYALGUDA) LLP.

AVR GULMOHAR HOME'S P.O.No - 63474

GST No: 36ABCFM6774G2ZZ

No. 1526

Date 27.5.20

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	KERB STONE: 300mm x 200mm x 60mm	300 No.	46/20	13,860	00
	Rs 16,355/-				
			Total	13,860	—
		SGST	~~Total~~ 9%	1247	40
		CGST	~~VAT@~~ 9%	1247	40
	TIN: 36593591244		G. Total	16,354	80

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 65944 Date 3/6/20 Sign.

Receiver's Signature

For PURNIMA MOSAIC TILES

TAX INVOICE
~~CASH~~ / CREDIT   State Code:- 36   Mobile : 9849195298

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.   D.C No - 810

To, MODI Reality (MIRYALGUDA) LLP.
AVR GULMOHAR HOME'S P.O. No - 63474
GST No: 36ABCFM6774G2ZZ

No. 1502

Date 17/02/20

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
(1)	KERB STONE: 300MM X 200MM X 60MM	300 No	46/20	13,860	00
	HSN - 6810				
	Rs 16355/-				
			Total	13,860	00
	GST No.36AEPPP5661P1ZI	SGST	~~Total~~ 9%	1247	40
	GSTIN.36AEPPP5661P1Z1	CGST	~~VAT@~~ 9 %	1247	40
	TIN: 36593591244		G. Total	16,354	80

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66076
Date: 25/2/20
Sign:

Receiver's Signature

For PURNIMA MOSAIC TILES

TAX INVOICE
~~CASH~~ / CREDIT

State code: 36

Mobile : 9849195298

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. D.C. No - 857

To, MODI REALITY (MIRYALGUDA) LLP.

No. 1522

AVR GULMOHAR HOME'S P.O. No - 63474

Date 10/05/20

GST No: 36ABCFM6774G2ZZ

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	KERB STONE: 300MM X 200MM X 60MM	1000 No	46/20	46,200	00
	Rs 54,516/-		Total	46,200	00
		SGST	~~Total~~ 9%	4158	00
	GST No.36AEPPP5661P1ZI	CGST	~~VAT@~~ 9%	4158	-
	TIN:36593591244		G. Total	54,516	-

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6 5942
Date 3/6/20
Sign.

Receiver's Signature

For PURNIMA MOSAIC TILES

DELIVERY CHALLAN Mobile : 9849195298

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To, MODI REALITY
(MIRYALGUDA) LLP.
P.O.NO - 63474

No. 871

Date 27/5/20

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	KERB STONE 300mm x 200mm x 60mm		300 NO	
	LORRY TS.05. UA9939			
	GST No. : 36AEPPP5661P1ZI			

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No: 38818
Date: 1/6
Sign:

INWARD
Inward No: 13773 Dt: 28/05/2020
MRN No: 79515 Dt:
Received By: Rajesh. Sign:
Modi Realty (Miryalguda) LLP

For PURNIMA MOSAIC TILES

Receiver's Signature

DELIVERY CHALLAN Mobile : 9849195298

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To, Modi REALITY (miRYAL GUDA) LLP No. 810

AVR GULMOHAR HOMES

P.O. No - 63474

Date 10/02/2020

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	KERB STONE 300MM x 200MM x 60MM	6810	300 No x 25 APPROX	7500--
	LORRY TS-05 UC 2999			

INWARD
Inward No: 13577 Dt: 11/02/20
MRN No: 82601 Dt: 3/9/20
Received By: Rajesh Sign
Modi Realty (Miryalgada) LLP

MODI PROPERTIES PVT. LTD. SEC-BAD
INWARD
No. 40783
Date 31/8
Sign

GST No. : 36AEPPP5661P1ZI

For PURNIMA MOSAIC T

Receiver's Signature

DELIVERY CHALLAN Mobile : 9849195298

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To, MODI REALITY (MIRYALGUDA) LLP No. 857

P.O.NO - 63474

Date 10/5/20

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	KERB STONE			
	300mm x 200mm x 60mm		1000 NO	
	D LORY TS-05 UC-2779			
	GST No. : 36AEPPP5661P1ZI			

INWARD
Inward No: 13702 Dt: 11/5/20
MRN No: 82602 Dt: 3/9/20
Received By: Rajesh Sign

Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT LTD SEC'BAD
INWARD 40791 3118

For PURNIMA MOSAIC TILES

Receiver's Signature

Purchase Order

63474

Page(s) 1 Of 1 11/27/2019 10:52:49 AM

23.11.19 11:43:05

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

Supplier Details			
Purnima Mosaic Tiles	**Doc No**	63474	52832
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401	**Doc Date**	27-11-2019	
	Quote No	Nil	
GSTIN 36AEPPP5661P1ZI NA	**Quote Date**	27-09-2019	
27531972 9849195298	**SupplyType**	Supply And Installation	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	1042 - Building material - Curb Stone - NA - nos *300mm x 200mm x 60mm*	5,000.00	46.20	0.00	18.00	272,580.00
					Total Order Value . . .	**272,580.00**

Rupees : Two Lakh(s) Seventy Two Thousand Five Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	Above sizes and rates approved by M.D. dt. 27/09/2019.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 1,36,290/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 70 to 89,71 to 88, 74 to 89 & 80 to 85.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

→ Part bill received for ~~Rs.~~ 1273 nos and balance bill for 3727 nos of curb stone.
T.D. [signature] 25/2/20.

→ Part bill received for 1300 nos and bal. bill for 2427 nos of curb stone.
T.D. [signature] 15/6/20

⇒ Part bill received for 300 nos and bal. bill for 2127 nos to be received [signature] 3/9/20.

For *Modi Reality (Miryalguda) LLP*
Authorised Signatory

Name : [signature] 27/11/19

Accepted the above Terms And Conditions
For *Purnima Mosaic Tiles*

Name : ____________

Date : __/__/____

Purchase Order

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

Draft PO for Approval

Supplier Details			
Purnima Mosaic Tiles Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401	**Doc No**	63474	52832
	Doc Date	26-11-2019	
	Quote No	Nil	
GSTIN 36AEPPP5661P1ZI NA	**Quote Date**	27-09-2019	
27531972 9849195298	**SupplyType**	Supply And Installation	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1042 - Building material - Curb Stone - NA - nos *300mm x 200mm x 60mm*	5,000.00	46.20	0.00	18.00	272,580.00
	Total Order Value . . .					**272,580.00**

Rupees : Two Lakh(s) Seventy Two Thousand Five Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	Above sizes and rates approved by M.D. dt. 27/09/2019.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 1,36,290/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 70 to 89,71 to 88, 74 to 89 & 80 to 85.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

APPROVED BY
27 NOV 2019
SOHAM MODI
MANAGING DIRECTOR

26/11/19

For *Modi Reality (Miryalguda) LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Purnima Mosaic Tiles*

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form

Company Name:	AGH	Date:	23.11.2019
Site & Phase:	AVR Gulmohar Homes	Time:	4.00
Supplier:		Req. No.	52832
	Urgent	ID No.	53389

No	Description	Size	Quantity	Units	Inward No	Date
1	Curb stones (300mmx200mmx60mmthick)		5000	No's		
2						
3						
4	62474					
5						
6						
7						
8						
)						
11						

Remarks: Above material is Villa no 70 to 89 along front of villa compound wall side and 71-88 and along 71-89 and along 80-85 road site purpose

Prepared By	Vijitha	Approved by	
Sign.& Date	23/11/2019	Sign. & Date	

APPROVED BY
27 NOV 2019
SOHAM MODI
MANAGING DIRECTOR

INVOICE

SUP- Purnima Mosaic Tiles State Name : Telangana, Code : 36	Invoice No. **PUR/~~10289~~** 10291	Dated **8-Sep-2020**
Consignee **Modi Realty (Miryalguda) LLP** M G Road, Ranigunj Seunderabad GSTIN/UIN: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Supplier's Ref. **1502 dt. 17-Feb-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Kerb Stone 18%**				**13,860.00**
2	**Input CGST**				**1,247.40**
3	**Input SGST**				**1,247.40**
4	**INCOME-Rounded Off**				**0.20**
	Total				**₹ 16,355.00**

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

Indian Rupees Sixteen Thousand Three Hundred Fifty Five Only

Remarks:
Being amount credited to purnima mosaic tiles towards kerb stone aginst invoice no:-1502 dt:-17.02.2020 pono:-63474 dt:-27.11.2019

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

for SUP- Purnima Mosaic Tiles

Authorised Signatory

INVOICE

SUP- Purnima Mosaic Tiles State Name : Telangana, Code : 36	Invoice No. **PUR/~~10290~~** 10292	Dated **8-Sep-2020**
Consignee **Modi Realty (Miryalguda) LLP** M G Road, Ranigunj Seunderabad GSTIN/UIN: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Supplier's Ref. **1522 dt. 10-May-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Kerb Stone 18%**				**46,200.00**
2	**Input CGST**				**4,158.00**
3	**Input SGST**				**4,158.00**
	Total				**₹ 54,516.00**

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

Indian Rupees Fifty Four Thousand Five Hundred Sixteen Only

Remarks:
Being amount credited to purnima mosaic tiles towards kerb stone aginst invoice no:-1522 dt:-10.05.2020 pono:-63474 dt:-27.11.2019

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

for SUP- Purnima Mosaic Tiles

Authorised Signatory

INVOICE

SUP- Purnima Mosaic Tiles 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/~~10291~~** 10293 Supplier's Ref. **1501 dt. 15-Feb-2020**	Dated **8-Sep-2020** Other Reference(s)

Sl No.	Particulars		Quantity	Rate	per	Amount
1	**Kerb Stone 18%**					**87,749.20**
2		**Input CGST**				**7,897.43**
3		**Input SGST**				**7,897.43**
4	*Less :* **INCOME-Rounded Off**					**(-)0.06**
		Total				**₹ 1,03,544.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Three Thousand Five Hundred Forty Four Only

Remarks:
Being amount credited to purnima mosaic tiles towards kerb stone aginst invoice no:-1501 dt:-15.02.2020 pono:-65417 dt:-04.02.2020

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

for SUP- Purnima Mosaic Tiles

Authorised Signatory

7

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID : 49103.

Date:	03/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	65417	PO / WO Date.	04/02/2020
Supplier Name	Purnima Mosaic Tiles	PO/WO amount	Rs. 2,84,846/-
Firm/Company	Modi Realty Miryalaguda LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1501	15/02/2020	Rs. 1,03,544/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,03,544/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	809	10/02/2020	82603	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 1,03,544/-
Amount E – PO / WO value:	Rs. 2,84,846/-
Amount F – Difference (A – E):	Rs. -1,81,302/-

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	**05/09/2020**

Remarks**: <u>Please check advance and release the balance payment. Above bill is for part payment.</u>**

<u>PO not closed, awaiting for balance materials.</u>

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	✓	A. Vindhya	Swathi	[signature]
Date	3/9/20	3/9	04/09/2020		7/9/2020		

APPROVED BY
04 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

TAX INVOICE
~~CASH~~ / CREDIT

Mobile : 9849195298

State code: 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. D.C.No - 809

To, MODI Reality (MIRYALGUDA) LLP.
AVR GULMOHAR HOME'S P.O.No - 65417
GST No: 36ABCFM6774G2ZZ

No. 1501

Date 15/02/20

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	KERB STONE:- 300MM x 300MM x 100MM	1036 No	84/70	87749	20
HSN: 6810	Rs 1,03,544/-				
			Total	87,749	20
	GST No.36AEPPP5661P1ZI	SGST	~~Total~~ 9%	7897	42
	GSTIN.36AEPPP5661P1Z1	CGST	~~VAT@~~ 9%	7897	42
	TIN:36593591244		G. Total	1,03,544	00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 64077
Date:
Sign: 25/2/20

For PURNIMA MOSAIC TILES

Receiver's Signature

DELIVERY CHALLAN Mobile : 9849195298

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To, MODI REALITY (MIRYALGUDA) LLP No. 809

AVR GULMOHAR HOMES

P.O. NO - 65417 Date 10/02/202.

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	KERB STING:			
	300MM x 300MM x 100MM		1036 NO x 35	
			APPROX 36260	
	LORRY TS-05 UC-2999			

INWARD

Inward No: 13576 Dt: 11/02/20

MRN No: 82603 Dt: 3/9/20

Received By: Rajesh Sign

Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40782 Date 31/8

GST No. : 36AEPPP5661P1ZI

For PURNIMA MOSAIC TILES

Receiver's Signature

Purchase Order

Page(s) 1 Of 1 06-02-2020 10:10:19 AM

65417
01.02.20 11:10:44

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

Supplier Details

Purnima Mosaic Tiles
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401

GSTIN 36AEPPP5661P1ZI NA
27531972 9849195298

Doc No	65417	52912
Doc Date	04-02-2020	
Quote No	Nil	
Quote Date	27-09-2019	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1042 - Building material - Curb Stone - NA - nos *300mm x 300mm x 100mm*	2,850.00	84.70	0.00	18.00	284,846.10
					Total Order Value . . .	**284,846.10**

Rupees : Two Lakh(s) Eighty Four Thousand Eight Hundred Fourty Six and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	Above sizes and rates approved by M.D. dt. 27/09/2019.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 1,42,423/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for main road 9-62,67-70,7-88 & 86-90.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

=> Part bill received of C.S. 550 nos and bal. C. Stone of 2300 nos to be receivable. (B.no: 1508, dt: 23/2/20)
T.D. [signature] 9/3/20

=> 2nd Bill received of C.S. 1036 nos and bal. Bill for 1264 nos to be receivable.
[signature] 3/9/20

For *Modi Reality (Miryalguda) LLP*
Authorised Signatory
[signature] 04/02/2020
Name : ______

Accepted the above Terms And Conditions
For *Purnima Mosaic Tiles*
Name : ______
Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	04/02/2020
Site & Phase:	AVR Gulmohar Homes	Time:	7.30
Supplier:	urgent	Req. No.	52912
	Urgent	ID No.	55215

No	Description	Size	Quantity	Units	Inward No	Date
1	Curb stones	300mm X 300 mm x 100mm)	2850	Rft		
2						
3		65417				
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: Above material used for main Road 09 - 62, 67-70,71-88 and 86-90 purpose

Prepared By	zakir	Approved by	
Sign.& Date	04/02/2020	Sign. & Date	5/2

Estimate/Draft PO

 04/02/2020 5:03:57 PM Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details				
Purnima Mosaic Tiles Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401		**Doc No**	65417	52912
		Doc Date	04-02-2020	
		Quote No	Nil	
GSTIN 36AEPPP5661P1ZI	NA	**Quote Date**	27-09-2019	
27531972	9849195298	**SupplyType**	Supply And Installation	

Kind Attn : Bharat Patel

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1042 - Building material - Curb Stone - NA - nos *300mm x 300mm x 100mm*	2,850.00	84.70	0.00	18.00	284,846.10
					Total Order Value . . .	**284,846.10**

Rupees : Two Lakh(s) Eighty Four Thousand Eight Hundred Fourty Six and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	Above sizes and rates approved by M.D. dt. 27/09/2019.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 1,42,423/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for main road 9-62,67-70,7-88 & 86-90.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

572

04/02/2020

For *Modi Reality (Miryalguda) LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Purnima Mosaic Tiles*

Name : ____________ Name : ____________ Date : __/__/____

INVOICE

SUP- Summit Sales LLP 5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad. State Name : Telangana, Code : 36	Invoice No. **PUR/~~10292~~** 10294	Dated **8-Sep-2020**
Consignee **Modi Realty (Miryalguda) LLP** M G Road, Ranigunj Seunderabad GSTIN/UIN: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Supplier's Ref. **12923 dt. 29-Aug-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Windows GST 18%**				**1,20,196.80**
2	**Input CGST**				**10,817.71**
3	**Input SGST**				**10,817.71**
4	*Less :* **INCOME-Rounded Off**				**(-)0.22**
	Total				**₹ 1,41,832.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Forty One Thousand Eight Hundred Thirty Two Only

Remarks:
Being amount credited to summit sales llp towards purchase of windows aginst invoice no:-12923 dt:-29.08.2020 pono:-68696 dt:-9.07.2020

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

(5)

Sca rd - 4893.48

Date:	1/9/20.	Prepared by:	SOWMYA
PO/WO no.	68696.	PO / WO Date.	9/7/20
Supplier Name	SSllp.	PO/WO amount	3,38,552
Firm/Company	MRM llp	Project	MRM llp (AGH)
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12923	29/8/20.	1,41,832
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,41,832

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	SOV 3150.	24/8/20	82269	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :_				–
Amount C –Other Debits :_				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,41,832
Amount E – PO / WO value:				3,38,552
Amount F – Difference (A – E):				196719

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: Short Recd	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Sandhya	Swathi	
Date	2/9/20						

APPROVED 03 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY 07 SEP 2020 SOHAM MODI MANAGING DIRECTOR

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

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Realty LLP (Miryalguda)	DC No. : 3150
	Date : 24/8/20.
Site:	Vehicle No. : TS10UA9758
	P.O. / W.O. No. : 686960
	P.O. / W.O. Date : 16/3/20.

Sl. No.	PARTICULARS	Quantity
1	Al, Window Sliding 6x4' = 17 (Nos)	408.00 Sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by Salman

Stamp: Salman

Date : 24/8/20

For SUMMIT SALES LLP

Munafshi
24/8/20

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	12923
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	29-08-2020
	PO No.	68696
	PO Date.	09-07-2020
	Req ID	58252
GSTIN : 36ABCFM6774G2ZZ	Req Date	04-07-2020
	Loc Req No	165043

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		408	294.00	119,952.00	18	21,591.36
	71.50" x 47.50" - 3 track - ~~24~~ nos 17						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		408	0.60	244.80	18	44.06
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	120,196.80	21,635.42
	10,817.71	10,817.71	Total Invoice Amount	141,832.22	

Rupees : One Lakh(s) Fourty One Thousand Eight Hundred Thirty Two and Paise Twenty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 68876 1/9

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-07-2020 12:08:55

68696
06.07.20 2:23:37

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	68696	165043
	Doc Date	09-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-03-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *71.50" x 47.50" - 3 track - 24 nos*	576.00	294.00	0.00	18.00	199,825.92
2	2214 - Carpentry - windows - Al. Sliding - other - sft *41.50" x 35.50" - 3 track - 05 nos*	52.50	336.00	0.00	18.00	20,815.20
3	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 35.50" - 3 track - 05 nos*	60.00	325.50	0.00	18.00	23,045.40
4	2214 - Carpentry - windows - Al. Sliding - other - sft *35.50" x 47.50" - 3 track - 03 nos*	36.00	336.00	0.00	18.00	14,273.28
5	2205 - Carpentry - windows - Al. Openable - other - sft *23.50" x 47.50" - 16 nos*	128.00	346.50	0.00	18.00	52,335.36
6	2218 - Carpentry - windows - Al.Ventilator - other - sft *Openable - 23.50" x 23.50" - 09 nos*	36.00	472.50	0.00	18.00	20,071.80
7	2187 - Carpentry - windows - Al. Fixed - other - sft *47.50" X 47.50" - 02 nos*	32.00	199.50	0.00	18.00	7,533.12
8	6188 - Miscellaneous - Hamali charges - NA - Per Sft	920.50	0.60	0.00	18.00	651.71
					Total Order Value . . .	**338,551.79**

Rupees : Three Lakh(s) Thirty Eight Thousand Five Hundred Fifty One and Paise Seventy Nine Only.

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.

Payment Terms After delivery & production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penality For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 15,47 & 68.

Completion Date Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.

Partly A:H, 12923 Dt: 29/8
At: 141832/-
2/9/20 Bal: 196719/-

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

09/07/2020

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form - Aliminium Sliding Windows

Company	MRMLLP	Site & Phase		
Req. no.	165043	Req. Date	########	
Material required before		ID no.	58252	
Prepared by:	Zakir	Approved by (sign):		
Flat / Block no:	15,47,68			
Type A1 2340 Sft 3BHK Order Value:	1	Villa's		
Type A2 2340 Sft 3BHK Order Value:	2	Villa's		

S No.	Item Description	Units	Qty required for Type A1 2340 Sft 3BHK villa	Qty required for Type A2 2340 Sft 3BHK villa	Type A1 2340 3BHK villa requirement	Type A2 2340 3BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward no	Date
1	Three track Sliding Windows 6'x4'	No's	8	8	1	2	24	-	24	576.0		
2	Fixed Windows 4'x4'	No's	-	1	1	2	2	-	2	32.0		
3	Openable Windows 2'x4'	No's	8	4	1	2	16	-	16	128.0		
4	Three track Sliding Windows 3'6"x3'	No's	3	1	1	2	5	-	5	52.5		
5	Openable Windows 2'x2'	No's	3	3	1	2	9	-	9	36.0		
6	Three track Sliding Windows 4'x3'	Nos	1	2	1	2	5	-	5	60.0		
7	Three track Sliding Windows 3'x4'	No's	1	1	1	2	3		3	36.0		
	Total						64	-	64	920.5		
	Remarks:	All sliding windows required are of three tracks (With Mosquito Mesh)										

APPROVED BY
08 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

68696

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Realty LLP (Miryalguda)

Site:

DC No. :	3150
Date :	24/8/20.
Vehicle No. :	TS10UA9758
P.O. / W.O. No. :	68696
P.O. / W.O. Date :	16/3/20.

Sl. No.	PARTICULARS	Quantity
1	Al. Window Sliding 6'X4' = 17 (Nos)	408.00 Sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 13945 Dt: 24/8/20.
MRN No: 82269 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

INWARD 40706 29/8

GSTIN :

Received the above materials in good condition.

Received by Salman

Stamp: Salman

Date : 24/8/20

For SUMMIT SALES LLP

Munaf Ali 24/8/20

Authorised Signatory

OUTWARD - GATE PASS No.: 2082

Date:	24/8/20	Time:	13:00
Company:	Summit Sales LLP		
Project/site:	Summit Housing LLP		
Destination:	Modi Realty LLP (Miryalguda)		
Outward No.:	Vehicle type	Vehicle No	Vehicle driver
741	Jayo	AS 104 AP 9758	Salman

	Material Description	Quantity	Units	Approx. rate	Amount
1.	Al. Sliding Window 6x4'	17	Nos		
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
	Total	17	Nos		

INWARD
Inward No: 13975 Dt: 24/8/20
MRN No: 8229 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

Charges/refund	Purpose for transfer	Other details (to be filled by Admin – audit)
☐No charge	☐Return to supplier for exchange	☐Material received by inward no.________ & date _______.
☐For refund from supplier	☐Return to supplier for refund	Details of credit note from supplier – date _____ & Amount Rs. ______________/-
☐Transfer to other site/project	☐On loan to be returned	Return of material - inward no. ____________ & date ______
☑Transfer to other site/ project	Cost of material to be collected: ☐Collect 100% cost - new material ☐Collect 60% cost - old material ☐No charges to be collected - value deemed to be nil.	GST bills to be raised ☐ Yes ☐ No GST bill no. _____________, Amount ________________ date ___________
☐Transfer to another phase of firm/company/project	☐No charges to be collected	NA
☑No charge	☐for repairs & service	☐Material received by inward no. _________ & date________ __________.
☐ Other:	Details:	Details:

Remarks: Material Sent to Miryalguda [illegible], DC No-9150 PO-68696

Gate pass approved by:	Project manager	Admin in-charge	Security	
Sign: Salman		Muralesh		
Received by other site on:	Inward No.	Admin sign:	Security sign.	
Approved by	Project accountant	Accounts manager	Admin - Audit	M D
Sign:				

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to Admin - audit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass. 7. Admin-audit to process gate pass, fill required details, make GST bills, etc and send to MD for approval once in a fortnight.

Purchase Order

 09-07-2020 12:08:55 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	68696	165043
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-03-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 24 nos 6X4 = 17R	576.00	294.00	0.00	18.00	199,825.92
2	2214 - Carpentry - windows - Al. Sliding - other - sft 41.50" x 35.50" - 3 track - 05 nos 3.6X3	52.50	336.00	0.00	18.00	20,815.20
3	2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 35.50" - 3 track - 05 nos 4X3	60.00	325.50	0.00	18.00	23,045.40
4	2214 - Carpentry - windows - Al. Sliding - other - sft 35.50" x 47.50" - 3 track - 03 nos 3X4	36.00	336.00	0.00	18.00	14,273.28
5	2205 - Carpentry - windows - Al. Openable - other - sft 23.50" x 47.50" - 16 nos 2X4	128.00	346.50	0.00	18.00	52,335.36
6	2218 - Carpentry - windows - Al.Ventilator - other - sft Openable - 23.50" x 23.50" - 09 nos 2X2	36.00	472.50	0.00	18.00	20,071.80
7	2187 - Carpentry - windows - Al. Fixed - other - sft 47.50" X 47.50" - 02 nos 4X4	32.00	199.50	0.00	18.00	7,533.12
8	6188 - Miscellaneous - Hamali charges - NA - Per Sft	920.50	0.60	0.00	18.00	651.71
				Total Order Value . . .		**338,551.79**

Rupees : Three Lakh(s) Thirty Eight Thousand Five Hundred Fifty One and Paise Seventy Nine Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 15,47 & 68.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.

INWARD
Inward No: 13975 Dt: 24/8/20
MRN No: 82269 Dt:
Received By: Rajesh Sign: Rajesh
Modi Realty (Miryalguda) LLP

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Name : ______________

Date : __/__/____

Contact - -

INVOICE

SP- Pushapalatha .Y Garderner State Name : Telangana, Code : 36	Invoice No. **PUR/10293** 10295	Dated **10-Sep-2020**
Consignee **Modi Realty (Miryalguda) LLP** M G Road, Ranigunj Seunderabad GSTIN/UIN: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Supplier's Ref. **192 dt. 19-Aug-2020**	Other Reference(s)

SI No.	Particulars	Quantity	Rate	per	Amount
1	**Gardening-URD**				**7,897.00**
	Total				**₹ 7,897.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Eight Hundred Ninety Seven Only

Remarks:
Being amount credited to pushapalatha .y Garderner towards
supply of carpet grass aginst invoice no:-200 dt;-28.08.2020 pono:-67874 dt:-10.06.2020

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

for SP- Pushapalatha .Y Garderner

Authorised Signatory

INVOICE

SP- Pushapalatha .Y Garderner State Name : Telangana, Code : 36	Invoice No. **PUR/~~10294~~** 10296	Dated **10-Sep-2020**
Consignee **Modi Realty (Miryalguda) LLP** M G Road, Ranigunj Seunderabad GSTIN/UIN: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Supplier's Ref. **200 dt. 28-Aug-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Gardening-URD**				**11,077.00**
	Total				**₹ 11,077.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand Seventy Seven Only

Remarks:

Being amount credited to pushapalatha .y Garderner towards supply of plants aginst invoice no;-200 dt:-28.08.2020 pono:-67874 dt:-10.06.2020

Company's GSTIN/UIN :

Buyer's PAN : **ABCFM6774G**

for SP- Pushapalatha .Y Garderner

Authorised Signatory

(8)

PURCHASE DIVISION
Advice for approval for credit to supplier Sc-id-49425

Date:	8/9/20	Prepared by:	T. Shash
PO/WO no.	67874	PO / WO Date.	10/6/20
Supplier Name	Y. Pushpalatha	PO/WO amount	17702
Firm/Company	M R Mingalgdi LLP	Project	AUH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	192	19/8/20	10070
2.	200	28/8/20	6360
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16430

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82420	☑ Yes ☐ No
2.			82419	☑ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Trspt charges	1007 + 1537 = 2544
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	18974
Amount E – PO / WO value:	17702
Amount F – Difference (A – E):	1272
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	11/9/20
Remarks: Due to Rate Negotiated so it diffrence	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]		A. Vindhya	Swathi	[signature]
Date	8/9/20						

APPROVED
08 AUG 2020
MINISH.PARIKH
MANAGER PROCUREMENT

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/-

GSTIN: 36APYPY9568E1ZM

TAX INVOICE

Cell : 88978 95924

Composite Scheme

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist, Hyderabad - 500 049.

M/s. MODI Reality (Miryalaguda) LLP

Sl.No. 200

Date : 28/08/2020

P.O. No. 678 74

Party's GSTIN

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Supply of Carpet grass.		600 sft		7897	00
			G.TOTAL		7897	00

INWARD
Inward No: 13987 Dt: 31/08/20
MRN No: 82419 Dt: 31/08/20
Received By: Rajesh Sign: RGS
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68924
Date 3/9
Sign PL

Rupess inwords: Seven Thousand Eight Thousand Ninty Seven only -

For Y. PUSHPALATHA

Authorised Signature

GSTIN: 36APYPY9568E1ZM **TAX INVOICE** Cell : 88978 95924

Composite Scheme

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist, Hyderabad - 500 049.

M/s. MODi Reality, miryalaguda

Sl.No. 192

Date : 19/08/2020

P.O. No. 67874

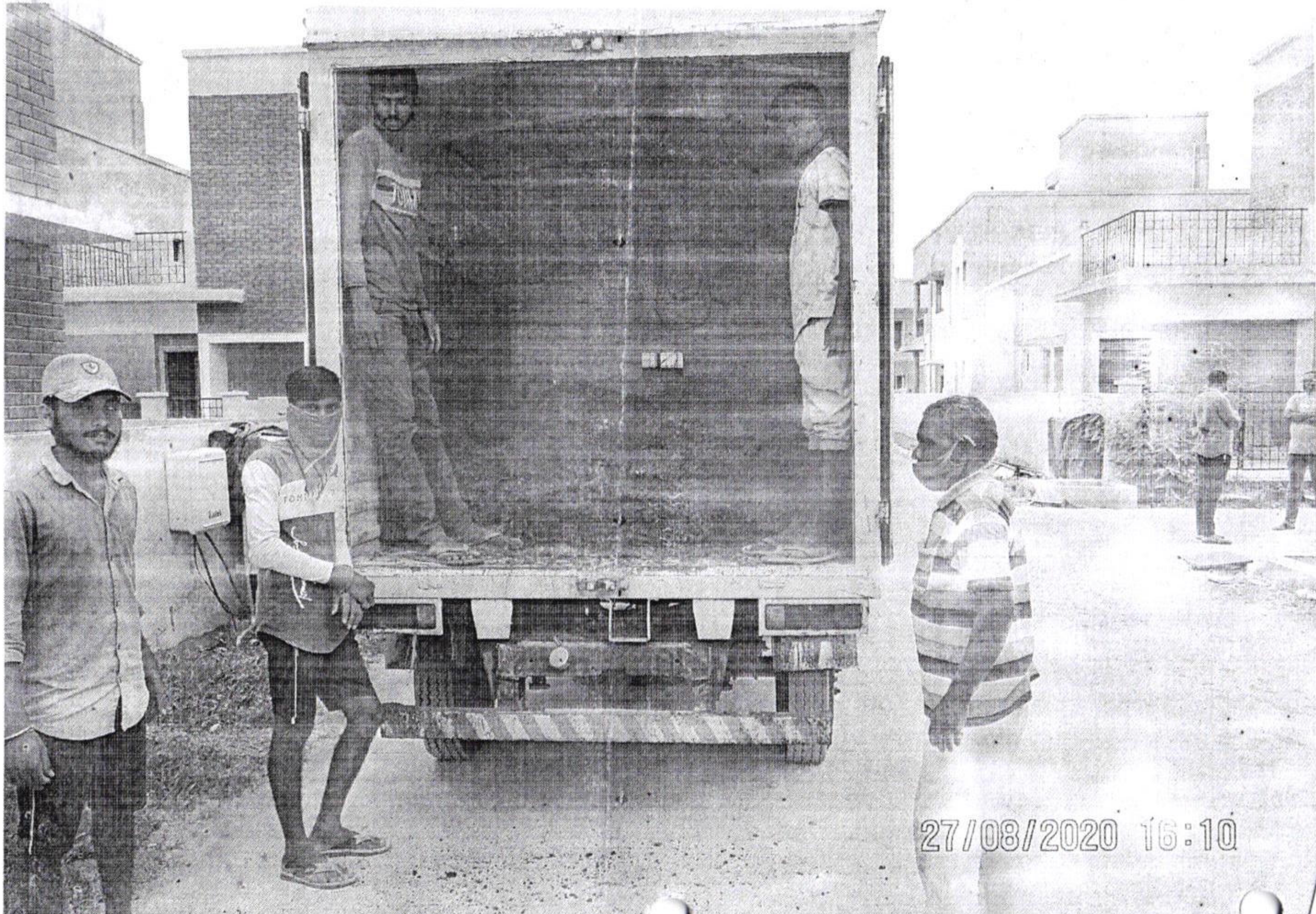
Party's GSTIN

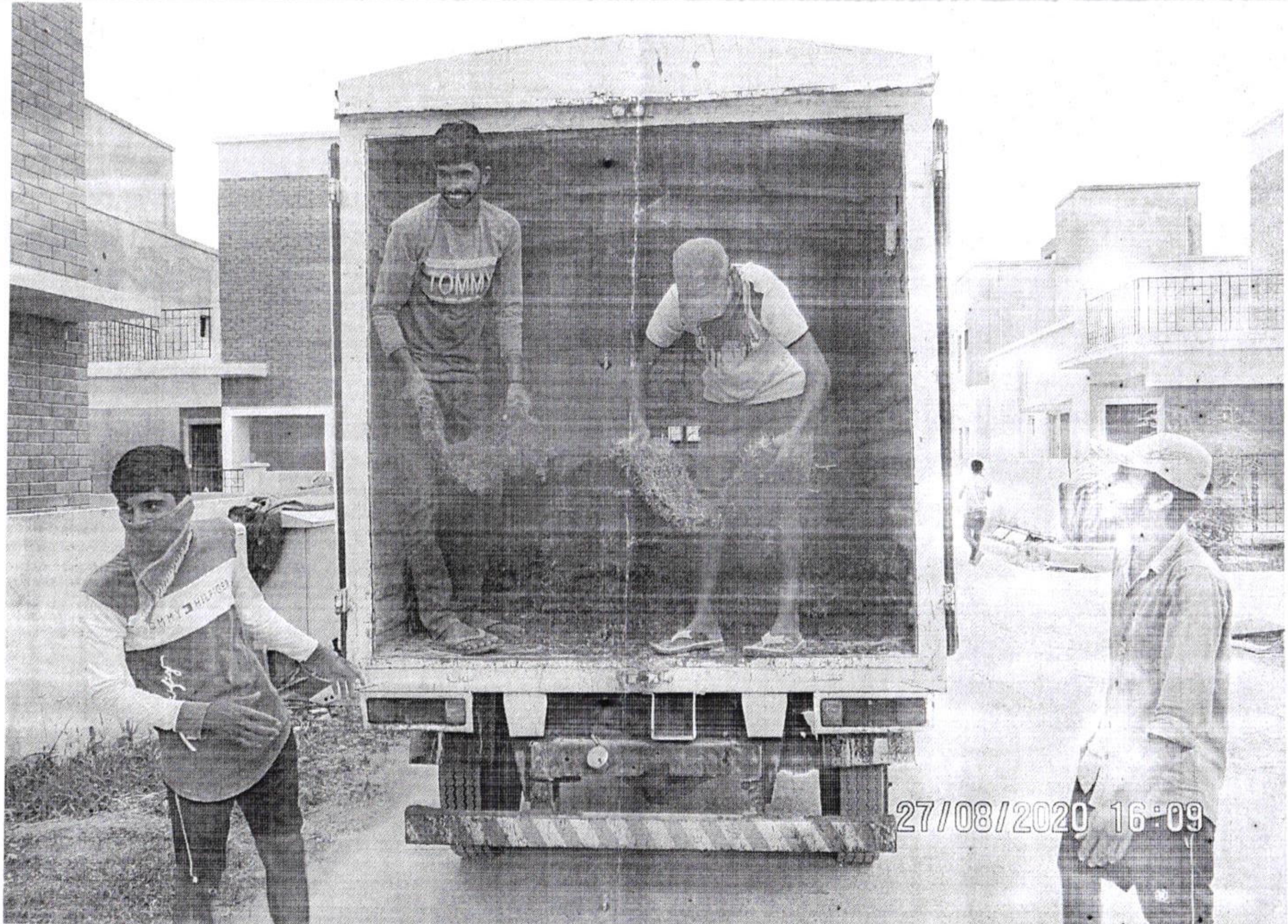
S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Supply of plants -		50+200+200= 450 No's		11.077	00
	INWARD Inward No: 13989 Dt: 31/8/20 MRN No: 82420 Dt: 31/8/2020. Received By: Rajesh Sign: Modi Realty (Miryalguda) LLP	MODI PROPERTIES PVT. LTD. INWARD No. 68925 Date 3/9 SEC'BAD				
			G.TOTAL		11077	00

Rupess inwords: Eleven Thousand seventy Seven only —

For Y. PUSHPALATHA

Authorised Signature


27/08/2020 16:10


TOMMY
27/08/2020 16:09

Purchase Order

 10-06-2020 1:42:03 PM

67874
03.06.20 12:48:14

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

Supplier Details			
Y PUSHPALATHA	**Doc No**	67874	165014
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc Date**	10-06-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	10-06-2020	
8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6016 - Miscellaneous - Carpet Grass - NA - sft	600.00	10.00	0.00	6.00	6,360.00
2	6031 - Miscellaneous - Plants - NA - nos *Red Gulmohar trees Hybrid Small*	50.00	70.00	0.00	6.00	3,710.00
3	6031 - Miscellaneous - Plants - NA - nos *Acalypha Red*	200.00	18.00	0.00	6.00	3,816.00
4	6031 - Miscellaneous - Plants - NA - nos *Acalypha Green*	200.00	18.00	0.00	6.00	3,816.00
				Total Order Value . . .		**17,702.00**

Rupees : Seventeen Thousand Seven Hundred Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Aclpha in planter box Red gulmohar tree for fotpath grass for 10 villas purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Y PUSHPALATHA***

Name : ____________

Date : __/__/____

Estimate/Draft PO

Page(s) 1 Of 1 10-06-2020 10:47:50 AM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Y PUSHPALATHA	**Doc No**	67874	165014
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc Date**	10-06-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	10-06-2020	
8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6016 - Miscellaneous - Carpet Grass - NA - sft	600.00	10.00	0.00	6.00	6,360.00
2	6031 - Miscellaneous - Plants - NA - nos *Red Gulmohar trees Hybrid Small*	50.00	75.00	0.00	6.00	3,975.00
3	6031 - Miscellaneous - Plants - NA - nos *Acalypha Red*	200.00	18.00	0.00	6.00	3,816.00
4	6031 - Miscellaneous - Plants - NA - nos *Acalypha Green*	200.00	18.00	0.00	6.00	3,816.00
				Total Order Value . . .		**17,967.00**

70 fixed rate

Rupees : Seventeen Thousand Nine Hundred Sixty Seven Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Aclpha in planter box Red gulmohar tree for fotpath grass for 10 villas purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

To regl.

APPROVED BY
10 JUN 2020
MANAGING DIRECTOR

T. Bhat

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For ***Y PUSHPALATHA***

Date : _/_/__

Name : ________

Name : ________

Requisition Form

Company Name:	~~K. Srinu~~	Date:	02-06-2020
Site & Phase:	AVR Gulmohar Homes	Time:	15:20
Supplier:	SSLLP	Req. No.	165014
	Urgent	ID No.	57523

No	Description	Size	Quantity	Units	Inward No	Date
1	Carpet Lawn	Std	600	SFT		
2	Red Gulmohar trees- Hybrid Small	Std	50	No's		
3	Acalypha- Red 67874	Std	200	No's		
4	Acalypha- Green	Std	200	No's		
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: Acalypha in planter boxes, Red Gulmohar trees on footpath- As instructed by MD Sir in MOM dt. 05-03-2020
Carpet Lawn in 10 Villa's

Prepared By	Ahmad Hussain	Approved by	
Sign.& Date	02-06-2020	Sign. & Date	

APPROVED BY 10 JUN 2020 MANAGING DIRECTOR

APPROVED BY 10 JUN 2020 MANAGING DIRECTOR