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

Purchase Voucher

No. : **PUR/10306** Dated : **17-Sep-2020**
Ref.: **AGH/0022/19-20 dt. 25-Jun-2019**

Party's Name: **CONT- Ashok Constructions A/c**

GSTIN/UIN : **36AAOFA8154H2Z5**

Particulars		Amount
LSRD-Labour Charges 18%	*38,750.00*	**₹ 1,14,312.00**
LSRD-Allowance for Equipment 18%	*38,750.00*	
LSRD-Allowance for Consumables 18%	*19,375.00*	
Input CGST	*8,718.75*	
Input SGST	*8,718.75*	
INCOME-Rounded Off	*(-)0.50*	

On Account of :

Being amount dedited to Ashok contructions towards villa no:-9 5th stage work 10%completeed plastering over skirting ,minor finshing work aginst invoice no:-AGH/0022/19-20 dt:-25.06.2019

ıount (in words) :

Indian Rupees One Lakh Fourteen Thousand Three Hundred Twelve Only

Buyer's PAN : **ABCFM6774G**

for CONT- Ashok Constructions A/c

Prepared by: vindya Approved by Receiver's Signature

TAX INVOICE

Ashok Constructions Plot No.69 & 70 Flat No.G-7, Sai Pujitha Residency A.S.Raju Nagar, Kukatpally Hyderabad - 500072. GSTIN/UIN: 36AAOFA8154H2Z5 State Name : Telangana, Code : 36 E-Mail : ashokconstructions@yahoo.co.in	Invoice No. **AGH/0022/19-20**	Dated **25-Jun-2019**
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer **Modi Reality Miryalaguda LLP** #5-4-187/3&4, 2nd Floor Soham Mansion, M.G.Road Secunderabad - 500 003 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Villa No.9** *5th Stage Work 10% Completed* *Plastering over skirting,* *minor finishing works* *edge building, etc*	**1,250 sft**	77.50	sft	**96,875.00**
	CGST-TS				**8,718.75**
	SGST-TS				**8,718.75**
	Round Off				**0.50**
	Total	**1,250 sft**			**₹ 1,14,313.00**

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

INR One Lakh Fourteen Thousand Three Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	96,875.00	9%	8,718.75	9%	8,718.75	17,437.50
Total	**96,875.00**		**8,718.75**		**8,718.75**	**17,437.50**

Tax Amount (in words) : **INR Seventeen Thousand Four Hundred Thirty Seven and Fifty paise Only**

Remarks:
5th Stage Work Completed of Villa No.9 QC is done by Modi Realty Miryalaguda LLP

Company's PAN : **AAOFA8154H**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Bank Details: ASHOK CONSTRUCTIONS A/c No. 016813700000150, IFSC Code: DLXB0000168, Kukatpally Branch, Hyderabad.

for Ashok Constructions

ASHOK CONSTRUCTIONS HYD.

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Ashok Constructions Plot No 393 Vivekanandanagar Colony Kukatpally Hyderabad GSTIN/UIN: 36AAOFA8154H2Z5 State Name : Telangana, Code : 36 E-Mail : ashokconstructions@yahoo.co.in	Invoice No. **AGH/0022/19-20**	Dated **25-Jun-2019**
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Reality Miryalaguda LLP** #5-4-187/3&4, 2nd Floor Soham Mansion, M.G.Road Secunderabad - 500 003 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36 Place of Supply : Telangana		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Villa No.9** *5th Stage Work 10% Completed* *Plastering over skirting,* *minor finishing works* *edge building, etc*	**1,250 sft**	77.50	sft	**96,875.00**
	CGST-TS				**8,718.75**
	SGST-TS				**8,718.75**
	Round Off				**0.50**
	Total	**1,250 sft**			**₹ 1,14,313.00**

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

INR One Lakh Fourteen Thousand Three Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995411	96,875.00	9%	8,718.75	9%	8,718.75	17,437.50
Total	**96,875.00**		**8,718.75**		**8,718.75**	**17,437.50**

Tax Amount (in words) : **INR Seventeen Thousand Four Hundred Thirty Seven and Fifty paise Only**

Remarks:
5th Stage Work Completed of Villa No.9 QC is done by Modi Realty Miryalaguda LLP

Company's PAN : **AAOFA8154H**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Bank Details: ASHOK CONSTRUCTIONS A/c No.016813700000150, IFSC Code: DLXB0000168, Kukatpally Branch, Hyderabad.

Customer's Seal and Signature		**for Ashok Constructions**
Swathi		Authorised Signatory

This is a Computer Generated Invoice

TP: 6167

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

Sl. No. – site bills register	827		Date - site bills Register		28/8/2020.	
Company Name:	AGH		Site:		Miryalaguda	
Name of Contractor	Ashok constructions.					
Nature of work	finishing work.					
Work done	From Date			To Date		

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa no 9					
2.	5th stage work	1250	77.50	SFT	96,875	
3.	10% completed.					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				96,875	

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

Remarks : Work has been completed

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date:	Date:
Sign:	Sign:	Sign:

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

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

ESTIMATE						
COMPANY NAME		MRMLLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRIPTION		FINISHING WORK				
PREPARED BY		P.ANITHA				
DATE		20.06.2020				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA NO. 09(SIMPLEX A1 - 2BHK)	5TH STAGE WORK 10% COMPLETED PLSTERING OVER SKIRTING,MINOR FINISHING WORKS ,EDGE BUILDING ,ETC.	1,250.00	SFT	77.50	96,875.00
	TOTAL					**96,875.00**

MEASUREMENT SHEET								
COMPANY NAME		AGH	APPROVED BY					
PROJECT		AVR GULMOHAR HOMES	SIGN:					
WORK DISCRIPTION		FINISH WORK						
PREPARED BY		P.ANITHA						
DATE		20.06.2020						
CONTRACTOR NAME		ASHOK CONSTRUCTION						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA NO. 09(SIMPLEX A1 - 2BHK)	5TH STAGE WORK 10% COMPLETED PLSTERING OVER SKIRTING,MINOR FINISHING WORKS ,EDGE BUILDING ,ETC.	1,250.00	1	1	1	1,250.00	SFT
	TOTAL						**1,250.00**	

Tax Invoice			
Name of contractor: ASHOK CONSTRUCTION			
Address: PLOT NO.393,KUKATPALLY HYDERABAD.			
GSTIN No.	36AAOFA8154H2Z5	PAN no.	AAOFA815H
Bill to:	Name of firm, Address: MODI REALITY MIRYALAGUDA LLP		
Service recipients GSTIN N	36AAOFA8154H2Z5		
Place of supply:	Telangana	HSN code	995411
Invoice no.	AGH/0050/19-20	Invoice date	21.08.2019
Nature of work:	5TH STAGE WORK 10% COMPLETED PLSTERING OVER SKIRTING,MINOR FINISHING WORKS ,EDGE BUILDING ,ETC.		
Flat/villa no.:	VILLA NO. 09(SIMPLEX A1 -2BHK)		

Description of services	Amount in Rs.
Labour charges	38,750.00
Allowance for equipment	38,750.00
Allowance for consumables	19,375.00
Total	96,875.00
CGST @ 9%	8,718.75
SGST @ 9%	8,718.75
Grand total	**114,312.50**
Amount in Rupees:ONE LAKH FOURTEEN THOUSAND THREE HUNDRED THIRTEEN ONLY.	

Name of authorised representative		Signature	

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

Purchase Voucher

No. : **PUR/~~10308~~** 10307
Ref.: **03082020/149 dt. 3-Aug-2020**

Dated : **18-Sep-2020**

Party's Name: **SUP- Social DNA**

GSTIN/UIN : **36AJIPM8876F1ZN**

Particulars		Amount
PROMOUD-Print Media- Advertising 18%	*46,000.00*	**₹ 53,590.00**
Input CGST	*4,140.00*	
Input SGST	*4,140.00*	
TDS-1.5% Contract	*(-)690.00*	

On Account of :

Being amount credited to social DNA towards advertisement charges against invoice no;-03082020 /149 dt:-03.08.2020 (46000*1.5%)

Amount (in words) :

Indian Rupees Fifty Three Thousand Five Hundred Ninety Only

Buyer's PAN : **ABCFM6774G**

for SUP- Social DNA

Prepared by: vindya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/9/20	Prepared by:	Y.Tiwari
PO/WO no.	70319	PO / WO Date.	10/9/20
Supplier Name	SOCIAL DNA	PO/WO amount	54280
Firm/Company	Modi Realty Mirkhalaguda LLP	Project	Modi Realty Mirkhalaguda
Sl. No.	Bill No.	Bill Date	Bill amount
1.	149	2/9/20	54,280
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	149	02-09-2020	82962.	☑ 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:	54,280
Amount E – PO / WO value:	54,280
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	14/9/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Y.Tiwari	[signature]	[signature]	APPROVED BY 16 SEP 2020 SOHAM MODI MANAGING DIRECTOR		Swathi	[signature]
Date	10/9/20	10/09/20					

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

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 03082020/149	Date: 03.08.2020
	Our Service and tax details **GSTNO:36ABCFM67742ZZ**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

M/s , **Modi Realty Miryalaguda LLP (AVR Gulmohar Home New)** ,
M.G. Road, Secunderabad-500 003.
GST.NO: 36ABCFM6774G2ZZ

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads) (AVR Gulmohar homes New)	40,000.00	
	Optimization @15% on ads	6,000.00	46,000.00
			46,000.00
	SGST 9%		4,140.00
	CGST9%		4,140.00
			54,280.00
	R/off		00.00
		Total -	54,280.00

Rupees Fifty Four Thousand Two Hundred Eighty Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082.

SOCIAL DNA HYDERABAD

Aditya

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 03082020/149	Date: 03.08.2020
	Our Service and tax details **GSTNO:36ABCFM67742ZZ**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

M/s , **Modi Realty Miryalaguda LLP (AVR Gulmohar Home New)** ,
M.G. Road, Secunderabad-500 003.
GST.NO: 36ABCFM6774G2ZZ

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads) (AVR Gulmohar homes New)	40,000.00	
	Optimization @15% on ads	6,000.00	46,000.00
			46,000.00
	SGST 9%		4,140.00
	CGST9%		4,140.00
			54,280.00
	R/off		00.00
		Total -	54,280.00

Rupees Fifty Four Thousand Two Hundred Eighty Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082.

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

Requisition Form

70319

Company Name:	MODI REALTY MIRYALAGUDA LLP	Date:	07.09.2020
Site & Phase :	AVR GULMOHAR HOMES	Time:	12:41 PM
Supplier	SOCIAL DNA	Req. No.	166134
Material required before date:		ID No.	59810

No	Description	Size	Quantity	Units	Inward No	Date
1	AVR Gulmohar Homes facebook campaign expenses for the month of July 2020					
2						
3						
4						
5						
6						
7						

Remarks:

Prepared By	Rohith	Approved by	
Sign.& Date		Sign. & Date	APPROVED BY 07 SEP 2020 SOHAM MODI MANAGING DIRECTOR

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

Release Order

Page(s) 1 Of 1   10-09-2020 16:12:54

70319
08.09.20 12:18:45

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			
Social DNA	**Doc No**	70319	166134
6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad	**Doc Date**	10-09-2020	
	Quote No		
GSTIN 36ABCFM67742ZZ	**Quote Date**	10-09-2020	
9849561567	**SupplyType**	Supply	

Kind Attn : Aditya

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2502 - Ads and Printing - Display - Others - nos *AVR Gulmohar Homes Facebook campaign expenses for the month of Aug, 2020*	1.00	40,000.00	0.00	18.00	47,200.00
2	2502 - Ads and Printing - Display - Others - nos *Optimization charges for the month of Aug, 2020.*	1.00	6,000.00	0.00	18.00	7,080.00
					Total Order Value . . .	**54,280.00**

Rupees : Fifty Four Thousand Two Hundred Eighty Only.

Terms and Conditions :-

Specification /	AGH Facebook campaign expenses for the month of Aug, 2020
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-07-2020 to 31-07-2020
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	31-07-2020
Measurment	NA
Security	.
Remarks	Nil

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

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Social DNA***

Name :

Date : __/__/____

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

Purchase Voucher

No. : **PUR/~~10309~~** 10308 Dated : **18-Sep-2020**
Ref.: **02092020/186 dt. 2-Sep-2020**

Party's Name: **SUP- Social DNA**

GSTIN/UIN : **36AJIPM8876F1ZN**

Particulars		Amount
PROMOUD-Print Media- Advertising 18%	*61,144.95*	**₹ 71,234.00**
Input CGST	*5,503.05*	
Input SGST	*5,503.05*	
TDS-1.5% Contract	*(-)917.00*	
INCOME-Rounded Off	*(-)0.05*	

On Account of :
Being amount credited to social DNA towards print media aginst invoice no:-02092020/186 dt;-02.09.2020
Amount (in words) :
Indian Rupees Seventy One Thousand Two Hundred Thirty Four Only

Buyer's PAN : **ABCFM6774G**

for SUP- Social DNA

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/9/20	Prepared by:	M.NURALI
PO/WO no.	70307	PO / WO Date.	10/9/20
Supplier Name	SOCIAL DNA	PO/WO amount	72151
Firm/Company	MODI REALTY MIRADALGUDA LLP	Project	MODI REALTY MIRADALGUDA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	186	02/9/20	72,151
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	186	02-09-2020	82952	☑ 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:	72,151
Amount E – PO / WO value:	72,151
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	14/9/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	M.NURALI	[signature]		[signature] APPROVED BY 16 SEP 2020 SOHAM MODI MANAGING DIRECTOR		[signature]	[signature]
Date	10/9/20	10/9/20					

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

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 02092020/186	Date: 02.09.2020
	Our Service and tax details **GSTNO:36ABCFM67742ZZ**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

M/s , **Modi Realty Miryalaguda LLP (AVR Gulmohar Home New)** ,
M.G. Road, Secunderabad-500 003.
GST.NO: 36ABCFM6774G2ZZ

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads) (AVR Gulmohar homes New)	53,169.52	
	Optimization @15% on ads	7,975.43	61,144.95
			61,144.95
	SGST 9%		5,503.05
	CGST9%		5,503.05
			72,151.05
	R/off		00.05
		Total -	72,151.00

Rupees Seventy Two Thousand One Hundred Fifty One Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082.

SOCIAL DNA HYDERABAD

Aditya

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

MR 82952

PROMO

Requisition Form

70307

Company Name:	MODI REALTY MIRYALAGUDA LLP	Date:	07.09.2020
Site & Phase :	AVR GULMOHAR HOMES	Time:	12:41 PM
Supplier	SOCIAL DNA	Req. No.	166135
Material required before date:		ID No.	59809

No	Description	Size	Quantity	Units	Inward No	Date
1	AVR Gulmohar Homes facebook campaign expenses for the month of Aug 2020					
2						
3						
4						
5						
6						

	Rohith	Approved by	APPROVED BY 07 SEP 2020 SOHAM MODI MANAGING DIRECTOR
		Sign. & Date	

ceipt of material at site write inward number and date in last 2 columns.

Release Order

 10-09-2020 16:12:54

70307
08.09.20 12:18:45

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			
Social DNA	**Doc No**	70307	166135
6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad	**Doc Date**	10-09-2020	
	Quote No		
GSTIN 36ABCFM67742ZZ	**Quote Date**	10-09-2020	
9849561567	**SupplyType**	Supply	

Kind Attn : Aditya

Release Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	2502 - Ads and Printing - Display - Others - nos *AVR Gulmohar Homes New Facebook campaign expenses for the month of Aug, 2020*	1.00	53,169.00	0.00	18.00	62,739.42
2	2502 - Ads and Printing - Display - Others - nos *Optimization charges for the month of Aug, 2020.*	1.00	7,975.00	0.00	18.00	9,410.50
					Total Order Value . . .	**72,149.92**

Rupees : Seventy Two Thousand One Hundred Fourty Nine and Paise Ninty Two Only.

Terms and Conditions :-

Specification /	AVR Gulmohar Homes Facebook campaign charges for the month f Aug, 2020
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-08-2020 to 31-08-2020
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	31-08-2020
Measurment	NA
Security	.
Remarks	Nil

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions
For *Social DNA*

Name : ____________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/~~10310~~** 10309 Dated : **18-Sep-2020**
Ref.: **SSLLO/LOG/10506 dt. 16-Sep-2020**

Party's Name: **SUP- Summit Sales LLP Logistics**
5-4-187/3&4,M.G Road Ranigunj,Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD - Goods Transportation Charges - 18%	*10,750.00*	**₹ 12,524.00**
Input CGST	*967.50*	
Input SGST	*967.50*	
TDS-1.5% Contract	*(-)161.00*	

On Account of :

Being amount credited to summit sales llp logistics towards goods & transporations aginst invoice no; -SSLLP/LOG/10506 dt:-16.09.2020

Amount (in words) :

Indian Rupees Twelve Thousand Five Hundred Twenty Four Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP Logistics

Prepared by: vindya Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10506**	Dated **16-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Miryalaguda LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Goods Transportation Charges - 18% (S)**	8704				**10,750.00**
2	**Output CGST**					**967.50**
3	**Output SGST**					**967.50**
	Total					**₹ 12,685.00**

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

Indian Rupees Twelve Thousand Six Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8704	10,750.00	9%	967.50	9%	967.50	1,935.00
Total	**10,750.00**		**967.50**		**967.50**	**1,935.00**

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Thirty Five Only**

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

Remarks:
Being Delivery Vans transportation charges for the month of Sept ' 2020

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10311~~** 10310
Ref.: **SSLLP/LOG/10496 dt. 16-Sep-2020**

Dated : **18-Sep-2020**

Party's Name: **SUP- Summit Sales LLP Logistics**
5-4-187/3&4,M.G Road Ranigunj,Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OE-Automobile & Hire Charges 18%	*52,450.00*	**₹ 61,105.00**
Input CGST	*4,720.50*	
Input SGST	*4,720.50*	
TDS-1.5% Contract	*(-)786.00*	

On Account of :
Being amount credited to summit sales llp logistics towards car hire charges aginst invoice no: -SSLLP/LOG/10496 dt:-16.09.2020 (52450*1.5%)

Amount (in words) :
Indian Rupees Sixty One Thousand One Hundred Five Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP Logistics

Prepared by: vindya
Approved by
Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10496**	Dated **16-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Miryalaguda LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Carhire Charges - 18% (S)**	996601				**52,450.00**
2	**Output CGST**					**4,720.50**
3	**Output SGST**					**4,720.50**
	Total					**₹ 61,891.00**

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

Indian Rupees Sixty One Thousand Eight Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996601	52,450.00	9%	4,720.50	9%	4,720.50	9,441.00
Total	**52,450.00**		**4,720.50**		**4,720.50**	**9,441.00**

Tax Amount (in words) : **Indian Rupees Nine Thousand Four Hundred Forty One Only**

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

Remarks:
Being Carhire charges for the month of Sept ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ashok Constructions Plot No.69 & 70 Flat No.G-7, Sai Pujitha Residency A.S.Raju Nagar, Kukatpally Hyderabad - 500072. GSTIN/UIN: 36AAOFA8154H2Z5 State Name : Telangana, Code : 36 E-Mail : ashokconstructions@yahoo.co.in	Invoice No. **AGH/050/20-21**	Dated **1-Sep-2020**
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Reality Miryalaguda LLP** #5-4-187/3&4, 2nd Floor Soham Mansion, M.G.Road Secunderabad - 500 003 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		

Sl No.	Description of Services	Quantity	Rate	per	Amount
1	**Villa No.82** *Brick work, chajjas, Lentils* *Lofts, compound wall* *PCC, site leveling*	**2,340 sft**	187.50	sft	**4,38,750.00**
	CGST-TS				**39,487.50**
	SGST-TS				**39,487.50**
	Total	**2,340 sft**			**₹ 5,17,725.00**

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

INR Five Lakh Seventeen Thousand Seven Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	4,38,750.00	9%	39,487.50	9%	39,487.50	78,975.00
Total	**4,38,750.00**		**39,487.50**		**39,487.50**	**78,975.00**

Tax Amount (in words) : **INR Seventy Eight Thousand Nine Hundred Seventy Five Only**

Remarks:
3rd Stage Work Completed of Villa No.82 QC is done by Modi Realty Miryalaguda LLP

Company's PAN : **AAOFA8154H**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Bank Details: ASHOK CONSTRUCTIONS A/c No. 016813700000150, IFSC Code: DLXB0000168, Kukatpally Branch, Hyderabad.

for Ashok Constructions

D. Prasad

Authorised Signatory

ASHOK CONSTRUCTIONS HYD.

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10312~~** 10311
Ref.: **AGH/048/20-21 dt. 1-Sep-2020**

Dated : **18-Sep-2020**

Party's Name: **CONT- Ashok Constructions A/c**

GSTIN/UIN : **36AAOFA8154H2Z5**

Particulars		Amount
LSRD-Labour Charges 18%	*96,875.00*	**₹ 2,85,781.00**
LSRD-Allowance for Equipment 18%	*96,875.00*	
LSRD-Allowance for Consumables 18%	*48,437.50*	
Input CGST	*21,796.88*	
Input SGST	*21,796.88*	
INCOME-Rounded Off	*(-)0.26*	

On Account of :

Being amount dedited to Ashok contructions towards villano:-56 3rd stage work 25%completed aginst invoice no:-AGH/048/20-21 dt:-1.09.2020

Amount (in words) :

Indian Rupees Two Lakh Eighty Five Thousand Seven Hundred Eighty One Only

Buyer's PAN : **ABCFM6774G**

for CONT- Ashok Constructions A/c

Prepared by: vindya

Approved by

Receiver's Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ashok Constructions Plot.No.69 & 70 Flat No.G-7, Sai Pujitha Residency A.S.Raju Nagar, Kukatpally Hyderabad - 500072. GSTIN/UIN: 36AAOFA8154H2Z5 State Name : Telangana, Code : 36 E-Mail : ashokconstructions@yahoo.co.in	Invoice No. **AGH/048/20-21**	Dated **1-Sep-2020**
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Reality Miryalaguda LLP** #5-4-187/3&4, 2nd Floor Soham Mansion, M.G.Road Secunderabad - 500 003 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		

Sl No.	Description of Services	Quantity	Rate	per	Amount
1	**Villa No.56** *3rd Stage Work 25% Completed* *Brick Work, Chajjas, Lentils* *Loft, Compound Wall* *PCC, Site Leveling*	**1,250 sft**	193.75	sft	**2,42,187.50**
	CGST-TS				**21,796.88**
	SGST-TS				**21,796.88**
	Less : ***Round Off***				**(-)0.26**
	Total	**1,250 sft**			**₹ 2,85,781.00**

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

INR Two Lakh Eighty Five Thousand Seven Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995411	2,42,187.50	9%	21,796.88	9%	21,796.88	43,593.76
Total	**2,42,187.50**		**21,796.88**		**21,796.88**	**43,593.76**

Tax Amount (in words) : **INR Forty Three Thousand Five Hundred Ninety Three and Seventy Six paise Only**

Remarks:
3rd Stage Work Completed of Villa No.56 QC is done by Modi Realty Miryalaguda LLP

Company's PAN : **AAOFA8154H**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Bank Details: ASHOK CONSTRUCTIONS A/c No. 016813700000150, IFSC Code: DLXB0000168, Kukatpally Branch, Hyderabad.

for Ashok Constructions

Authorised Signatory

This is a Computer Generated Invoice

TD: 6165

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

Sl. No. – site bills register	831	Date - site bills Register	04/09/20
Company Name	AGH	Site:	Miryalaguda
Name of Contractor	Ashok Construction		
Nature of work	Civil Work		
Work done	From Date [illegible]	To Date	25/8/2020

Sl. No.	Villa/Flat/block no.	Qty	Rate	Units	Amount	Contractors bill no
1.	56 (A1-2BHK)	1,250	193.75	SFT	2,42,187.50	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				2,42,187.50	

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

Remarks :

Work Has Completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 11/09/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

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

APPROVED BY
12 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

[illegible] within 7 days of completing work. 2. This form can be used for [illegible] bills, bills [illegible] contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guidelines are clearly given.

MEASUREMENT SHEET								
COMPANY NAME		AGH	APPROVED BY					
PROJECT		AVR GULMOHAR HOMES	SIGN:					
WO'K DISCRIPTION		CIVIL WORK						
ARED BY		P.Anitha						
D E		4.09.2020						
p		ASHOK CONSTRUCTION						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLAS NO. 56 (SIMPLEX A1-2BHK)	3TH STAGE WORK 25% COMPLETED ,BRICK WORK,CHAJJAS,LENTILS,LOFTS, COMPOUND WALL,PCC,SITE LEVELING	1,250.00	1	1	1	1,250.00	SFT
	TOTAL						**1,250.00**	

ESTIMATE						
COMPANY NAME		MRMLLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRIPTION		CIVIL WORK				
PREPARED BY		P.Anitha				
DATE		4.09.2020				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLAS NO. 56 (SIMPLEX A1-2BHK)	3TH STAGE WORK 25% COMPLETED ,BRICK WORK,CHAJJAS,LENTILS, LOFTS,COMPOUND WALL,PCC,SITE LEVELING	1,250.00	SFT	193.75	242,187.50
	TOTAL					242,187.50

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

Purchase Voucher

No. : **PUR/~~10313~~** 10312
Ref.: **AGH/050/20-21 dt. 1-Sep-2020**

Dated : **18-Sep-2020**

Party's Name: **CONT- Ashok Constructions A/c**

GSTIN/UIN : **36AAOFA8154H2Z5**

Particulars		Amount
LSRD-Labour Charges 18%	*1,75,500.00*	**₹ 5,17,725.00**
LSRD-Allowance for Equipment 18%	*1,75,500.00*	
LSRD-Allowance for Consumables 18%	*87,750.00*	
Input CGST	*39,487.50*	
Input SGST	*39,487.50*	

On Account of :

Being amount dedited to Ashok contructions towards villa no:-82 3rd stage work completed against invoice no:-AGH/050/20-21 DT:-1.09.2020

Amount (in words) :

Indian Rupees Five Lakh Seventeen Thousand Seven Hundred Twenty Five Only

Buyer's PAN : **ABCFM6774G**

for CONT- Ashok Constructions A/c

Prepared by: vindya

Approved by

Receiver's Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ashok Constructions Plot No.69 & 70 Flat No.G-7, Sai Pujitha Residency A.S.Raju Nagar, Kukatpally Hyderabad - 500072. GSTIN/UIN: 36AAOFA8154H2Z5 State Name : Telangana, Code : 36 E-Mail : ashokconstructions@yahoo.co.in	Invoice No. **AGH/050/20-21**	Dated **1-Sep-2020**
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Reality Miryalaguda LLP** #5-4-187/3&4, 2nd Floor Soham Mansion, M.G.Road Secunderabad - 500 003 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		

Sl No.	Description of Services	Quantity	Rate	per	Amount
1	**Villa No.82** *Brick work, chajjas, Lentils* *Lofts, compound wall* *PCC, site leveling*	**2,340 sft**	187.50	sft	**4,38,750.00**
	CGST-TS				**39,487.50**
	SGST-TS				**39,487.50**
	Total	**2,340 sft**			**₹ 5,17,725.00**

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Seventeen Thousand Seven Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995411	4,38,750.00	9%	39,487.50	9%	39,487.50	78,975.00
Total	**4,38,750.00**		**39,487.50**		**39,487.50**	**78,975.00**

Tax Amount (in words) : **INR Seventy Eight Thousand Nine Hundred Seventy Five Only**

Remarks:
3rd Stage Work Completed of Villa No.82 QC is done by Modi Realty Miryalaguda LLP

Company's PAN : **AAOFA8154H**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Bank Details: ASHOK CONSTRUCTIONS A/c No. 016813700000150, IFSC Code: DLXB0000168, Kukatpally Branch, Hyderabad.

for Ashok Constructions

Authorised Signatory

ASHOK CONSTRUCTIONS HYD.

This is a Computer Generated Invoice

TD: 6166

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

Sl. No. – site bills register	829	Date - site bills Register	04/09/20
Company Name:	AGH	Site:	Miryalaguda
Name of Contractor	Ashok construction		
Nature of work	Civil work		
Work done	From Date		To Date 29/8/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	82-(F2-3BHK)	2,340	187.50	SFT	4,38,750	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				4,38,750	

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

Remarks :

Work has Been completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 11/09/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

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

APPROVED BY
12 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

MEASUREMENT SHEET								
COMPANY NAME		AGH	APPROVED BY					
PROJECT		AVR GULMOHAR HOMES	SIGN					
WORK DISCRIPTION		CIVIL WORK						
PREPARED BY		P.ANITHA						
DATE		4.09.2020						
CONTRACTOR NAME		ASHOK CONSTRUCTION						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLAS NO. 82 (A2-3BHK)	3TH STAGE work 25% completed berick work ,chajjas,lentels, lofts,compound wall ,pcc , site leveling	2,340.00	1	1	1	2,340.00	SFT
	TOTAL						**2,340.00**	

ESTIMATE						
COMPANY NAME		MRMLLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRIPTION		CIVIL WORK				
PREPARED BY		P.ANITHA				
DATE		4.09.2020				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLAS NO. 82 (A2-3BHK)	3TH STAGE work 25% completed berick work ,chajjas,lentels, lofts,compound wall ,pcc , site leveling	2,340.00	SFT	187.50	438,750.00
	TOTAL					438,750.00

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

Purchase Voucher

No. : **PUR/~~10316~~** 10315
Ref.: **13052 dt. 5-Sep-2020**

Dated : **18-Sep-2020**

Party's Name: **SUP- Summit Sales LLP**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*4,140.00*	**₹ 4,885.00**
Input CGST	*372.60*	
Input SGST	*372.60*	
INCOME-Rounded Off	*(-)0.20*	

On Account of :
Being amount credited to summit sales llp towards purchase of plumbing material aginst invoice no: -13052 dt:-05.09.2020 pono:-70107 dt:-04.09.2020

ount (in words) :
Indian Rupees Four Thousand Eight Hundred Eighty Five Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10315** 10314

Dated : **18-Sep-2020**

Ref.: **13051 dt. 5-Sep-2020**

Party's Name: **SUP- Summit Sales LLP**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*26,625.00*	**₹ 31,418.00**
Input CGST	*2,396.25*	
Input SGST	*2,396.25*	
INCOME-Rounded Off	*0.50*	

On Account of :

Being amount credited to summit sales llp towards purchase of plumbing material aginst invoice no; -13051 dt:-05.09.2020 pono;-70107 dt;-04.09.2020

Amount (in words) :

Indian Rupees Thirty One Thousand Four Hundred Eighteen Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10314** 10313
Ref.: **13050 dt. 5-Sep-2020**

Dated : **18-Sep-2020**

Party's Name: **SUP- Summit Sales LLP**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*34,056.00*	**₹ 40,186.00**
Input CGST	*3,065.04*	
Input SGST	*3,065.04*	
INCOME-Rounded Off	*(-)0.08*	

On Account of :

Being amount credited to summit sales llp towards purchase of plumbing material aginst invoice no: -13050 dt:-5.09.20 pono:-70107 dt;-4.09.2020

Amount (in words) :

Indian Rupees Forty Thousand One Hundred Eighty Six Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya **Approved by** **Receiver's Signature**

H

PURCHASE DIVISION

Advice for approval for credit to supplier

Sc-id- 50288

Date:	7/9/20.	Prepared by:	SOWMYA
PO/WO no.	70107	PO / WO Date.	4/9/20
Supplier Name	Ssllp.	PO/WO amount	92,128
Firm/Company	MRM llp	Project	MRM llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13050	5/9/20.	40,186
2.	13051	"	31,417
3.	13052	"	4,885
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			76,488

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11021	5/9/20	82681	☑ Yes □ No
2.	11022	"	82685	☑ Yes □ No
3.	11023	"	82689	☑ 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:	76,488
Amount E – PO / WO value:	92,128
Amount F – Difference (A – E):	15,640

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	**12.9.2020**
Remarks: Short Received	

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

APPROVED
17 SEP 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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	13050
Modi Reality (Miryalguda) LLP		Invoice Date.	05-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	70107
		PO Date.	04-09-2020
		Req ID	59580
GSTIN :	36ABCFM6774G2ZZ	Req Date	03-09-2020
		Loc Req No	165103

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	428.00	8,560.00	18	1,540.80
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	236.00	4,720.00	18	849.60
3	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	9	145.00	1,305.00	18	234.90
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	6	122.00	732.00	18	131.76
5	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	16	136.00	2,176.00	18	391.68
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	51	89.00	4,539.00	18	817.02
7	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	77.00	770.00	18	138.60
8	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	30	25.00	750.00	18	135.00
9	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20	62.00	1,240.00	18	223.20
10	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	40	52.00	2,080.00	18	374.40
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	14	44.00	616.00	18	110.88
12	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	105	16.00	1,680.00	18	302.40
13	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	14	67.00	938.00	18	168.84
14	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	30	85.00	2,550.00	18	459.00
15	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	20	70.00	1,400.00	18	252.00

IGST	CGST	SGST			
			Total Taxable Amount	34,056.00	6,130.08
	3,065.04	3,065.04	Total Invoice Amount	40,186.08	

Rupees : Fourty Thousand One Hundred Eighty Six and Paise Eight Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69125
Date 10/9
Sign.

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

ORIGINAL INVOICE

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

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	13051
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	05-09-2020
	PO No.	70107
	PO Date.	04-09-2020
	Req ID	59580
	Req Date	03-09-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165103

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	10	20.00	200.00	18	36.00
2	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	25	62.00	1,550.00	18	279.00
3	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	35	74.00	2,590.00	18	466.20
4	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	15	167.00	2,505.00	18	450.90
5	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	302.00	3,020.00	18	543.60
6	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	20.00	1,000.00	18	180.00
7	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	9.00	180.00	18	32.40
8	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	15	72.00	1,080.00	18	194.40
9	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	30	46.00	1,380.00	18	248.40
10	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	7	120.00	840.00	18	151.20
11	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		10	254.00	2,540.00	18	457.20
12	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		10	476.00	4,760.00	18	856.80
13	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3		6	75.00	450.00	18	81.00
14	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4		6	130.00	780.00	18	140.40
15	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		30	125.00	3,750.00	18	675.00

IGST	CGST	SGST			
			Total Taxable Amount	26,625.00	4,792.50
	2,396.25	2,396.25	Total Invoice Amount	31,417.50	

Rupees : Thirty One Thousand Four Hundred Seventeen and Paise Fifty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69126 Date 10/9 Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	13052
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	05-09-2020
	PO No.	70107
	PO Date.	04-09-2020
	Req ID	59580
	Req Date	03-09-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165103

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		18	230.00	4,140.00	18	745.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,140.00		745.20
	372.60	372.60	Total Invoice Amount		4,885.20	

Rupees : Four Thousand Eight Hundred Eighty Five and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 69264 Date 1.09 Sign SEC'BAD

Authorised signatory

Purchase Order

 05-09-2020 13:09:59

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

70107
03.09.20 11:49:35

Supplier Details			
Summit Sales LLP	**Doc No**	70107	165103
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-08-2020	
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	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	25.00	428.00	0.00	18.00	12,626.00
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	49.00	236.00	0.00	18.00	13,645.52
3	10035 - Plumbing - PVC - Tee with door - 4 In - nos	9.00	145.00	0.00	18.00	1,539.90
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	6.00	122.00	0.00	18.00	863.76
5	10031 - Plumbing - PVC - Bend with door - 4 In - nos	16.00	136.00	0.00	18.00	2,567.68
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	51.00	89.00	0.00	18.00	5,356.02
7	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	10.00	77.00	0.00	18.00	908.60
8	7189 - Plumbing - PVC - Clamp - 4 In - nos	30.00	25.00	0.00	18.00	885.00
9	10024 - Plumbing - PVC - Bend with door - 3 In - nos	20.00	62.00	0.00	18.00	1,463.20
10	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	40.00	52.00	0.00	18.00	2,454.40
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	14.00	44.00	0.00	18.00	726.88
12	7188 - Plumbing - PVC - Clamp - 3 In - nos	105.00	16.00	0.00	18.00	1,982.40
13	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	14.00	67.00	0.00	18.00	1,106.84
14	10027 - Plumbing - PVC - Tee with door - 3 In - nos	30.00	85.00	0.00	18.00	3,009.00
15	7194 - Plumbing - PVC - Coupling - 4 In - nos	20.00	70.00	0.00	18.00	1,652.00
16	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	10.00	20.00	0.00	18.00	236.00
17	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	25.00	62.00	0.00	18.00	1,829.00
18	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In -	35.00	74.00	0.00	18.00	3,056.20

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

	nos					
19	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	15.00	167.00	0.00	18.00	2,955.90
20	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	15.00	302.00	0.00	18.00	5,345.40
21	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50.00	20.00	0.00	18.00	1,180.00
22	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	20.00	9.00	0.00	18.00	212.40
23	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	15.00	72.00	0.00	18.00	1,274.40
24	7193 - Plumbing - PVC - Coupling - 3 In - nos	30.00	46.00	0.00	18.00	1,628.40
25	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	7.00	120.00	0.00	18.00	991.20
26	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	10.00	254.00	0.00	18.00	2,997.20
27	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	10.00	476.00	0.00	18.00	5,616.80
28	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos	6.00	75.00	0.00	18.00	531.00
29	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos	6.00	130.00	0.00	18.00	920.40
30	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	30.00	125.00	0.00	18.00	4,425.00
31	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	30.00	230.00	0.00	18.00	8,142.00
				Total Order Value . . .		**92,128.50**

Rupees : Ninty Two Thousand One Hundred Twenty Eight and Paise Fifty Only.

Partly Bill : 13050 / 13051 / 13052
A-t : 76485 Dt : 5/9/20
Bal : 15,640/-
17/9/20

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for V.no.12,13,14,36,59 purpose
Completion Date	Nil
Measurment	Nil

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

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form - PVC pipes			
Compan	AGH		AVR Gulmohar homes
Req. no.		165103	26-8-2020
Material required before		28-08-2020	
Prepared by:		Zakir	59580
Villa no:		12,13,14	
		36,59.	
Type A1 (Single) 1250 Sft Order value:			3
Type A1 (Duplex) 2340 Sft Order value:			2

S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A1 (Duplex) 2340 Sft	Type A1(Single) 1250 Sft villa requirement	Type A1(Duplex) 2340 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date		
1	PVC pipe(4") 10ft	lengths	5.0	10.0	3.0	2.0	35.0	10.0	25				
2	PVC pipe(3") 10ft	lengths	8.0	16.0	3.0	2.0	56.0	7.0	49				
3	SWR 3" Pipe 10ft	lengths	-	0.0	3.0	2.0	0.0	-	0				
4	SWR 4" Pipe 10ft	lengths		0.0	3.0	2.0	0.0	-	0				
5	PVC Door tee (4")	Nos	2.0	4.0	3.0	2.0	14.0	5	9				
6	PVC plain Tee (4")	Nos	3.0	6.0	3.0	2.0	21.0	15	6				
7	PVC Door bend (4")	Nos	3.0	6.0	3.0	2.0	21.0	5	16				
8	PVC plain bend (4")	Nos	8.0	16.0	3.0	2.0	56.0	5	51				
9	PVC Reducer (3"X4")	Nos	5.0	5.0	3.0	2.0	25.0	0	25				
10	PVC 45* bend (4")	Nos	5.0	10.0	3.0	2.0	35.0	25	10				
11	PVC Coupling (4")	Nos	6.0	6.0	3.0	2.0	30.0	10	20				
12	PVC Clamp (4")	Nos	15.0	30.0	3.0	2.0	105.0	75.0	30				
13	PVC Door bend (3")	Nos	10.0	10.0	3.0	2.0	50.0	30.0	20				
14	PVC plain bend (3")	Nos	8.0	8.0	3.0	2.0	40.0	0.0	40				
15	PVC 45* bend (3")	Nos	2.0	4.0	3.0	2.0	14.0	14	14				
16	PVC Clamp (3")	Nos	15.0	30.0	3.0	2.0	105.0	0.0	105				
17	PVC Door Tee (3")	Nos	6.0	6.0	3.0	2.0	30.0	30	30				
18	PVC Plane tee (3")	Nos	2.0	4.0	3.0	2.0	14.0	14	14				
19	Nahni Trap (3"X4")	Nos	5.0	10.0	3.0	2.0	35.0	0	35				
20	Flow trape	lengths	3.0	3.0	3.0	2.0	15.0	15	15				
21	**PVC Rigid pipe 20Ft (1 1/2")**	lengths	3.0	3.0	3.0	2.0	15.0	0	15				
22	PVC Rigid Elbow (1 1/2")	Nos	10.0	10.0	3.0	2.0	50.0	0	50				
23	PVC Rigid End Cap (1 1/2")	Nos	4.0	4.0	3.0	2.0	20.0	0	20				
24	Cement Solvent Solution (250m	Nos	3.0	3.0	3.0	2.0	15.0	15	15				
25	3" cupling	Nos	6.0	6.0	3.0	2.0	30.0	0	30				
26	End cap 4"	Nos	0.0	0.0	3.0	2.0	0.0	0	0				
27	Lubricant Paste 250grm	nos	2.0	4.0	3.0	2.0	14.0	0.0	14				
28	HDPE Pipe(3/4")	Mts	10.0	10.0	3.0	2.0	50.0	0.0	50				
29	HDPE pipe(1/2")	Mts	10.0	10.0	3.0	2.0	50.0	0.0	50				
30	PVC Vent covel (4")	Nos	2.0	2.0	3.0	2.0	10.0	0.0	10				

70107

APPROVED
17 [illegible]
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11021
Modi Reality (Miryalguda) LLP	DC Date.	05-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	70107
	PO Date.	04-09-2020
	Req ID	59580
	Req Date	03-09-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165103

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
3	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	9
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	6
5	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	16
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	51
7	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10
8	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	30
9	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20
10	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	40
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	14
12	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	105
13	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	14
14	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	30
15	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	20
16			
17			
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29			
30			

INWARD
Inward No: 14008 Dt: 5/9/20
MRN No: 82685 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41092
Date 15/9

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.	13050
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	05-09-2020
	PO No.	70107
	PO Date.	04-09-2020
	Req ID	59580
GSTIN : 36ABCFM6774G2ZZ	Req Date	03-09-2020
	Loc Req No	165103

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	428.00	8,560.00	18	1,540.80
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	236.00	4,720.00	18	849.60
3	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	9	145.00	1,305.00	18	234.90
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	6	122.00	732.00	18	131.76
5	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	16	136.00	2,176.00	18	391.68
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	51	89.00	4,539.00	18	817.02
7	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	77.00	770.00	18	138.60
8	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	30	25.00	750.00	18	135.00
9	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20	62.00	1,240.00	18	223.20
10	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	40	52.00	2,080.00	18	374.40
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	14	44.00	616.00	18	110.88
12	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	105	16.00	1,680.00	18	302.40
13	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	14	67.00	938.00	18	168.84
14	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	30	85.00	2,550.00	18	459.00
15	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	20	70.00	1,400.00	18	252.00

IGST	CGST	SGST			
			Total Taxable Amount	34,056.00	6,130.08
	3,065.04	3,065.04	Total Invoice Amount	40,186.08	

Rupees : Fourty Thousand One Hundred Eighty Six and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 14008 Dt: 5/9/20
MRN No: 82685 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

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.	11022
Modi Reality (Miryalguda) LLP	DC Date.	05-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	70107
	PO Date.	04-09-2020
	Req ID	59580
	Req Date	03-09-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165103

	Description of Goods	HSN/SAC	Qty
1	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	10
2	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	25
3	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	35
4	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	15
5	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	10
6	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	50
7	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		20
8	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	15
9	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	30
10	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	7
11	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		10
12	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		10
13	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos		6
14	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos		6
15	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		30
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INWARD
Inward No: 14009 Dt: 5/9/20
MRN No: 82689 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 41092 Date 7/9 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	13051
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	05-09-2020
	PO No.	70107
	PO Date.	04-09-2020
	Req ID	59580
GSTIN : 36ABCFM6774G2ZZ	Req Date	03-09-2020
	Loc Req No	165103

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	10	20.00	200.00	18	36.00
2	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	25	62.00	1,550.00	18	279.00
3	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	35	74.00	2,590.00	18	466.20
4	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	15	167.00	2,505.00	18	450.90
5	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	302.00	3,020.00	18	543.60
6	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	20.00	1,000.00	18	180.00
7	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	9.00	180.00	18	32.40
8	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	15	72.00	1,080.00	18	194.40
9	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	30	46.00	1,380.00	18	248.40
10	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	7	120.00	840.00	18	151.20
11	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		10	254.00	2,540.00	18	457.20
12	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		10	476.00	4,760.00	18	856.80
13	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3		6	75.00	450.00	18	81.00
14	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4		6	130.00	780.00	18	140.40
15	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		30	125.00	3,750.00	18	675.00

IGST	CGST	SGST	Total Taxable Amount	26,625.00		4,792.50
	2,396.25	2,396.25	Total Invoice Amount	31,417.50		

Rupees : Thirty One Thousand Four Hundred Seventeen and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1409 Dt: 5/9/20.
MRN No: 82889 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

Authorised signatory

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.	11023
Modi Reality (Miryalguda) LLP	DC Date.	05-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	70107
	PO Date.	04-09-2020
	Req ID	59580
	Req Date	03-09-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165103

	Description of Goods	HSN/SAC	Qty
1	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		18
2			
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21	INWARD		
22	Inward No: 13999 Dt: 05/09/2020		
23	MRN No: 82664 Dt:		
24	Received By: Rajesh Sign:		
25			
26	Modi Realty (Miryalguda) LLP		
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 41085 Date Sign. 1519

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

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.	13052
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	05-09-2020
	PO No.	70107
	PO Date.	04-09-2020
	Req ID	59580
	Req Date	03-09-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165103

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		18	230.00	4,140.00	18	745.20
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15							

INWARD
Inward No: 13999 Dt: 5/9/20
MRN No: 82664 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	4,140.00	745.20
	372.60	372.60	Total Invoice Amount	4,885.20	

Rupees : Four Thousand Eight Hundred Eighty Five and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory