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

Purchase Voucher

No. : **PUR/~~10324~~** 10323
Ref.: **2020/2021/149 dt. 7-Aug-2020**

Dated : **22-Sep-2020**

Party's Name: **SP-KGM & Co**

GSTIN/UIN : **36AASFK7372D1ZY**

Particulars		Amount
OERD-Consultancy Charges 18%	*1,500.00*	**₹ 1,657.00**
Input CGST	*135.00*	
Input SGST	*135.00*	
TDS-7.5% Professional Charges	*(-)113.00*	

On Account of :

Being amount credited to KGM & Co towards professional charges aginst invoice no:-2020-2021/149 dt:-07.08.2020 (f.y 2019-20 -Q3-26Q-Orginal,f.y 2019-20-04-26-orginal)

Amount (in words) :

Indian Rupees One Thousand Six Hundred Fifty Seven Only

Buyer's PAN : **ABCFM6774G**

for SP-KGM & Co

Prepared by: vindya

Approved by

Receiver's Signature

Tax Invoice

KGM & Co 5-4-187/3&4, 1st Floor Soham Mansion M.G.Road Secunderabad GSTIN/UIN: 36AASFK7372D1ZY State Name : Telangana, Code : 36 E-Mail : capranaymehta@gmail.com	Invoice No. **2020-2021 /149**	Dated **7-Aug-2020**
Buyer **Modi Reallity Miryalguda LLP** GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36 Place of Supply : Telangana		

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	**Professional Fees** *F.Y. 2019-20-Q3-26Q-Original* *F.Y. 2019-20-Q4-26Q-Original*	9982	18 %	**1,500.00**
2	**CGST**			**135.00**
3	**SGST**			**135.00**
	Total			**1,770.00 ₹**

Amount Chargeable (in words)
One Thousand Seven Hundred Seventy INR Only

E. & O.E

Remarks:
Being Sales Made

Company's PAN : **AASFK7372D**

Company's Bank Details
Bank Name : **Yes Bank Account**
A/c No. : **009763400001514**
Branch & IFS Code : **SP Road & YESB0000097**

for KGM & Co

Preethi

Authorised Signatory

KGM & Co Chartered Accountants Firm Reg.No. 015353S Secunderabad

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DETAILS OF TDS RETURN FILING FEES PAYABLE TO KGM & CO.

Prepared by : A Sambasivarao

Date : 07-09-2020

Sl No.	Company/Firm	Description	Bill No	Bill Date	Bill Value	GST	Total Value
1	AEDIS DEVELOPERS LLP	26Q3 & 26Q4	2020-2021/109	07-08-2020	1,500	270	1,770
2	ALPINE ESTATES	26Q3 & 26Q4	2020-2021/111	07-08-2020	1,500	270	1,770
3	B AND C ESTATES	26Q3, 26Q4 & 26Q4 Correction	2020-2021/115	07-08-2020	3,000	540	3,540
4	BLOOMDALE OWNERS ASSOCIATION	26Q3 & 26Q4	2020-2021/116	07-08-2020	1,500	270	1,770
5	EAST SIDE RESIDENCY ANNOJIGUDA LLP	26Q3, 26Q4 & 26Q4 Correction	2020-2021/120	07-08-2020	2,250	405	2,655
6	GREENWOOD ESTATES	26Q3 & 26Q4	2020-2021/124	07-08-2020	1,500	270	1,770
7	GV DISCOVERY CENTERS PVT LTD	26Q3 & 26Q4	2020-2021/125	07-08-2020	1,500	270	1,770
8	GV RESEARCH CENTERS PVT LTD	26Q3 & 26Q4	2020-2021/126	07-08-2020	1,500	270	1,770
9	JMK GEC REALTORS PVT LTD	26Q3,26Q4 & 27Q4	2020-2021/132	07-08-2020	2,250	405	2,655
10	KADAKIA AND MODI HOUSING	26Q1, 26Q2 Correction, 26Q3 & 26Q4	2020-2021/133	07-08-2020	3,000	540	3,540
11	MATRIX REAL ESTATES CONSULTANTS LLP	26Q4	2020-2021/138	07-08-2020	750	135	885
12	MC MODI EDUCATION TRUST	26Q3 & 26Q4	2020-2021/139	07-08-2020	1,500	270	1,770
13	MEHTA AND MODI REALTY KOWKUR LLP	26Q3, 26Q3 Correction & 26Q4	2020-2021/142	07-08-2020	2,250	405	2,655
14	MODI AND MODI CONSTRUCTION	26Q3 & 26Q4	2020-2021/143	07-08-2020	1,500	270	1,770
15	MODI BUILDERS METHODIST COMPLEX	26Q3,26Q3 Correction & 26Q4	2020-2021/144	07-08-2020	2,250	405	2,655
16	MODI CONSULTANCY SERVICES	26Q3	2020-2021/145	07-08-2020	1,500	270	1,770
17	MODI FARM HOUSE (HYDERABAD) LLP	26Q3 & 26Q4	2020-2021/146	07-08-2020	1,500	270	1,770
18	MODI HOUSING PVT LTD	26Q3B,26Q3 & 26Q4	2020-2021/147	07-08-2020	2,250	405	2,655
19	MODI PROPERTIES PVT LTD	26Q2Correction,26Q3,26Q4,24Q4 & 26Q4 Correction	2020-2021/148	07-08-2020	3,750	675	4,425
20	MODI REALITY MIRYALAGUDA LLP	26Q3 & 26Q4	2020-2021/149	07-08-2020	1,500	270	1,770
21	MODI REALITY GAGILLAPUR LLP	26Q3	2020-2021/150	07-08-2020	750	135	885
22	MODI REALTY GENOME VALLEY LLP	26Q3 & 26Q4	2020-2021/151	07-08-2020	1,500	270	1,770
23	MODI REALTY MALLAPUR LLP	26Q3 & 26Q4	2020-2021/152	07-08-2020	1,500	270	1,770
24	MODI REALTY POCHARAM LLP	26Q3	2020-2021/153	07-08-2020	750	135	885
25	NILGIRI ESTATES	26Q3, 26Q4 & 26Q4 Correction	2020-2021/154	07-08-2020	2,250	405	2,655
26	NILGIRI ESTATES OWNERS ASSOCIATION	26Q3 & 26Q4	2020-2021/155	07-08-2020	1,500	270	1,770
27	PARAMOUNT BUILDERS	26Q3 & 26Q4	2020-2021/156	07-08-2020	1,500	270	1,770
28	PARAMOUNT ESTATES	26Q3 & 26Q4	2020-2021/157	07-08-2020	1,500	270	1,770
29	SDN MKJ REALTY PVT LTD	26Q3,26Q4,27Q4 & 24Q4	2020-2021/164	07-08-2020	3,000	540	3,540
30	SERENE CONSTRUCTIONS LLP	26Q3 & 26Q4	2020-2021/165	07-08-2020	1,500	270	1,770
31	SILVER OAK REALTY	26Q3 & 26Q4	2020-2021/167	07-08-2020	1,500	270	1,770
32	SILVER OAK VILLAS LLP	26Q3,26Q4 & 24Q4	2020-2021/168	07-08-2020	2,250	405	2,655
33	SUMMIT SALES LLP	26Q3, 26Q4 & 26Q4 Correction	2020-2021/169	07-08-2020	2,250	405	2,655
34	VILLA ORCHIDS LLP	26Q3 & 26Q4	2020-2021/174	07-08-2020	1,500	270	1,770
35	VISTA HOMES	26Q3Correction, 26Q4 & 26Q3 Correction	2020-2021/175	07-08-2020	2,250	405	2,655
36	VISTA HOMES OWNERS ASSOCIATION	26Q3 & 26Q4	2020-2021/176	07-08-2020	1,500	270	1,770
	GRAND TOTAL				65,250	11,745	76,995

Pay on 21/9/20

0 7 SEP 2020

APPROVED BY

1 1 SEP 2020

SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/~~10325~~** 10324
Ref.: **163 dt. 17-Sep-2020**

Dated : **24-Sep-2020**

Party's Name: **SUP-V Green Media Pvt. Ltd.**
3-6-530/3,1st Floor,Street.No.7 Himayathnagar,Hyd.
GSTIN/UIN : **36AADCV9375P1ZC**

Particulars		Amount
PROMORD- Advertising 5%	*2,363.00*	**₹ 2,446.00**
Input CGST	*59.08*	
Input SGST	*59.08*	
TDS-1.5% Contract	*(-)35.00*	
INCOME-Rounded Off	*(-)0.16*	

On Account of :
Being amount credited to V,green media towards purchase of Adversiting aginst invoiceno:-163 dt:-17.09.2020 (2363*1.5%)

Amount (in words) :
Indian Rupees Two Thousand Four Hundred Forty Six Only

Buyer's PAN : **ABCFM6774G**

for SUP-V Green Media Pvt. Ltd.

Prepared by: vindya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/9/20	Prepared by:	G.MURALI
PO/WO no.	70415	PO / WO Date.	15/9/20
Supplier Name	V.Green	PO/WO amount	2481
Firm/Company	MODi Realty MiYAlaGUDA UP	Project	MODi Realty MiYAlaGUDA UP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	163	17/9/20	2481
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	163	23/09/2020	83266	□ 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:	2481/.
Amount E – PO / WO value:	2481/.
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	28/9/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	G.MURALI	APPROVED BY [signature] E. PRASAD MANAGER-PROMOTIONS			A.Vindhya	Swathi	
Date	23/9/20	23 SEP 2020			24/9/2020	25/9/2020	

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

V GREEN MEDIA Pvt. Ltd.
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

TAX INVOICE

To,
M/s **Modi Reality Miryalaguda Hyd LLP**
5-4-187/3&4,IInd Floor,M.G. Road Secunderabad 500 003

Phone no

Invoice No.	VGM-2021-163	Date : 17-09-2020
Your P.O No.	70415	Date : 15-09-2020
DC No :		Date : 24-08-2020
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "AGH Ad in Eenadu (Suryapet) Size:3x7 Publication:Eenadu Date of Pub:19-09-2020	998636	1 NOS	2363.00	2.50	2.50		2363.00

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36ABCFM6774G2ZZ
TIN No. :	36641857335	
STC No. :	AADCV9375PSD001	
IT PAN No.:	AADCV9375P	

Total Amount	2,363.00
Total CGST Amount	59.08
Total SGST Amount	59.08
Total IGST Amount	
Grand Total (INR)	**2,481.16**

Amount in Indian Rupees :
TWO THOUSAND FOUR HUNDRED AND EIGHTY ONE AND PAISE SIXTEEN ONLY

- Payment should be made by Crossed Demand Draft / Cheque in favour of **M/s V GREEN MEDIA PVT. LTD.** payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only.

- E & O. E.

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

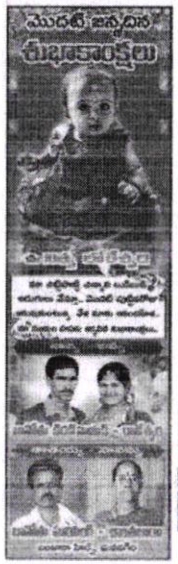
For V Green Media Pvt Ltd.

Receiver's Signature & Stamp | Prepared by | Checked by | Authorised Signatory

Tel: +91-40-6646 4477 | e-mail: accounts@vgreenmedia.com | www.VGreenMedia.com

EENADU CLASSIFIEDS

BIRTHDAY GREETINGS



BUSINESS SERVICES

K.శ్రీరామ్ ✆ 93932 14214.

RS Prints Designer T-Shirts తయారీ కొరకు శిక్షణ EMI సదుపాయం, మంచి ఆదాయం, మెటీరియల్ రవాణా ఉచితం ✆ 7065680573/ 637.

BUSINESS OFFER

నిరుద్యోగులకు ... ✆ 8100856486.

EDUCATION

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PLOT FOR SALE

VJA-HYD హైవే, ... DTCP ... ✆ 93976 00348.

... శ్రీశైలం ... 4999/- నుండి 14,999/- వరకు ... YTDA, HFC, JP ... 24L ... 20L ... ✆ 8522014420.

వేలకొండపల్లి టౌన్‌లో 444 ... సెల్: 98489 41118.

TOLET

సూర్యాపేట ... 2nd Floor, 2000 sq.feet (3 Sides Open), N/E & West ... సెల్: 98482 21950.

COMMERCIAL

... సెల్: 98801 52654.

JOBS

VIP's ఇంట్లో ... R.M.P Dr's (M/F) 9th ... రూ.10-25K @ Hyd ✆ 7995264089/ 65099.

... Qul: 5 to ... 15000 to 18000 Ph: 9676504792.

... ★ Adiseya - Hyd ✆ 8008961623/ 8008962108.

... ANM/GNM (F1) CRW/ ... (M1) ... 63041 12867, 99496 01970.

... Home ... (Boys) ... ✆ 63042 49440.

... PRO's ... ✆ 97033 04801, 70360 23273.

... 73307 82375, 96666 17966.

ARC ప్రాజెక్ట్ VJA హైవే ... HMDA ... 8573742289.

MARKETING / SALES

ప్రతి ఇంటికి ... 1000/- నుండి 2000/- వరకు ... Cell: 90105 28802.

ADVERTISING

WELL KNOWN, ISO Certified Construction Company With 10,000 Crore Turnover, Is Looking For 100 No.s MLM/ Real Estate Mktg. Professionals As Channel Partners To Promote Their Ongoing High-end Commercial & Premium Residential Projects In Hyderabad. Contact V.P. Sales On: 9154152815, 8008076535.

గమనిక

క్లాసిఫైడ్ ప్రకటనలకు ప్రతిస్పందించే ముందు తగిన రీతిలో క్షుణ్ణంగా విచారించుకోవలసిందిగా పాఠకులకు సూచించడమైనది. ప్రకటనదారు చెబుతున్న లేదా చేసుకుంటున్న క్లెయిములతో ఈ వార్తాపత్రికకు ఏవిధమైన సంబంధం లేదు. ప్రకటనదారులు సరుకుల అమ్మకం లేదా అందించిన సేవల విషయంలో తప్పు ప్రకటనల ద్వారా ప్రజల నుండి ఎట్టి డబ్బును వసూలు చేయరాదు. డబ్బును వసూలు చేసే ప్రకటనకర్తను బ్లాక్- లిస్టులో ఉంచే మరియు/ లేదా అతనిపై చట్టపరమైన చర్య తీసుకునే హక్కు యాజమాన్యానికి కలదు.

నిందితుని ఆత్మహత్యాయత్నం...

ఆసుపత్రికి తరలించిన పోలీసులు

నకిరేకల్, న్యూస్‌టుడే: ఒక కేసులో నిందితుడు ఆత్మహత్యకు యత్నించడంతో పోలీసులు అతన్ని వైద్యశాలకు తరలించిన ఘటన శాలిగౌరారం మండలంలో శుక్రవారం జరిగింది. గ్రామస్థులు, పోలీసుల కథనం ప్రకారం.. చిత్తలూరుకు చెందిన ఎం.కుశలవరెడ్డి(35) మోసం చేసిన కేసులో నిందితుడు. పోలీసులు శాలిగౌరారం స్టేషన్‌కు శుక్రవారం తీసుకొచ్చి వివరాలు తెలుసుకునేందుకు యత్నిస్తుండటంతో అకస్మికంగా అతను వాంతులు చేసుకున్నాడు. అతడిని నకిరేకల్‌లోని ప్రభుత్వ వైద్యశాలలో పోలీసులు చేర్పించారు. క్రిమిసంహారక మందు తాగినట్లు వైద్యులు గుర్తించారు. అతని ఆరోగ్యం నిలకడగా ఉందని, ముందుజాగ్రత్త చర్యగా నల్గొండ ప్రభుత్వ జనరల్ వైద్యశాలకు శుక్రవారం రాత్రి తరలించామని నకిరేకల్ ఆసుపత్రి వైద్యుడు జి.వి.రమణారెడ్డి తెలిపారు. పోలీసులు వేధింపులకు గురిచేస్తుండటంతోనే తాను క్రిమి సంహారక మందు తాగినట్లు నిందితుడు వైద్యశాలలో చెప్పినట్లు సమాచారం.

ఎస్సై వివరణ... మోసం చేసిన కేసులో నిందితునిగా ఉన్న కుశలవరెడ్డి మూడునెలలుగా తప్పించుకు తిరుగుతున్నాడని శాలిగౌరారం ఎస్సై వై.హరిబాబు తెలిపారు. శుక్రవారం అతడిని స్టేషన్‌కు పిలిపించి కౌన్సెలింగ్ ఇస్తున్నారు. అంతలోనే వాంతులు చేసుకుంటుండటంతో నకిరేకల్ ప్రభుత్వ వైద్యశాలలో చేర్పించామని వివరించారు.

వేర్వేరు ఘటనల్లో ఎనిమిది మంది మృత్యువాత

చేపల వేటకు వెళ్లి వృద్ధుడు మృతి

మోతెకొండూర్, న్యూస్‌టుడే: చేపల వేటకు వెళ్లి ఓ వృద్ధుడు నీట మునిగి మృతిచెందిన ఘటన శుక్రవారం చోటుచేసుకుంది. స్థానికులు తెలిపిన వివరాల ప్రకారం.. అమ్మనబోలుకు చెందిన సిరిపురం యాదయ్య(65) మధ్యాహ్నం వాగులో చేపల వేటకు వెళ్లారు. వాగులో నీరు ప్రవహిస్తుండటంతో లోతును అంచనా వేయక ముందుకు వెళ్లారు. లోతు ప్రాంతంలో మునిగి కొద్దిదూరం కొట్టుకుపోయి కంపచెట్లలో చిక్కుకున్నారు. యువకులు గమనించి తాడు సాయంతో వృద్ధుడిని బయటకు లాగారు. అప్పటికే ఆయన మృతి చెందారు. తమకు ఫిర్యాదు అందలేదని ఎస్సై వెంకన్న తెలిపారు.

ఆగి ఉన్న ట్రాక్టరును ఢీకొని వ్యక్తి..

నాగెళ్ల సైదులు (పాత చిత్రం)

హాలియా: ఆగి ఉన్న ట్రాక్టరును ఢీకొని వ్యక్తి మృతి చెందిన ఘటన చోటుచేసుకుంది. ఎస్సై శివకుమార్ తెలిపిన వివరాల ప్రకారం.. అనుముల మండలం రామడుగుకు చెందిన నాగెళ్ల సైదులు(38) శుక్రవారం రాత్రి ద్విచక్ర వాహనంపై స్వగ్రామం నుంచి నల్గొండకు వెళుతున్నారు. చింతగూడెం స్టేజీ సమీపంలో రోడ్డుపై ఆగి ఉన్న ట్రాక్టరును ఢీకొట్టారు. 108 సిబ్బంది అతడిని నల్గొండ ప్రభుత్వ ఆసుపత్రికి తరలించారు. తలకు బలమైన గాయమవడంతో అప్పటికే మృతిచెందినట్లు వైద్యులు ధ్రువీకరించారు. సైదులు పెద్దవూర మండలం పెద్దగూడెం ప్రాథమిక పాఠశాలలో విధులు నిర్వహిస్తున్నారు. అతనికి భార్యతో పాటు ముగ్గురు కుమార్తెలున్నారు. ప్రమాద ఘటనపై కేసు నమోదు చేసుకుని దర్యాప్తు జరుపుతున్నామని ఎస్సై తెలిపారు.

ప్రమాదవశాత్తు వాగులో పడి..

వెంపల్లి: ప్రమాదవశాత్తు వాగులో పడి దివ్యాంగురాలు మృతి చెందిన ఘటన గానుగుపల్లిలో చోటుచేసుకుంది. బంధువులు, స్థానికులు తెలిపిన వివరాల ప్రకారం.. రుద్రాక్షల అంజయ్య, అంజమ్మ దంపతులకు ఇద్దరు కుమార్తెలు, కుమారుడు ఉన్నారు. వీరిలో పెద్ద కుమార్తె రుద్రాక్షల జ్యోతి(25) దివ్యాంగురాలు కావడంతో ఇంటివద్దనే ఉంటోంది. శుక్రవారం గ్రామ శివారులోని వ్యవసాయ పొలం వద్దకు వెళ్లిన ఆమె సాయంత్రం తిరిగి వస్తూ శేషిలేటి వాగులో పడి మృతి చెందింది. రాత్రి పడుతున్నా కూతురు ఇంటికి తిరిగి రాకపోవడంతో ఆందోళనకు గురైన కుటుంబసభ్యులు చుట్టుపక్కల వెతకగా వాగులో జ్యోతి మృతదేహం కనిపించింది. ఈఘటనపై తమకు ఫిర్యాదు అందలేదని ఎస్సై రాంబాబు తెలిపారు.

నీటి సంపులో జారిపడి బాలిక..

సూర్యాపేట గ్రామీణం: ప్రమాదవశాత్తు నీటి సంపులో పడి బాలిక మృతిచెందిన ఘటన బుంగ్యా తండాలో చోటుచేసుకుంది. స్థానికులు తెలిపిన వివరాల ప్రకారం.. వాంకోత్ నాగు, జ్యోతి దంపతుల చిన్న కుమార్తె మోను (5) స్నేహితులతో ఆడుకొని ఇంటికి వచ్చింది. చేతులు శుభ్రం చేసుకుంటున్న క్రమంలో సబ్బు బిళ్ల నీటి సంపులో పడిపోయింది. సబ్బును అందుకొనే ప్రయత్నం చేస్తుండగా ప్రమాదవశాత్తు చిన్నారి నీటి సంపులో జారిపడి మృతి చెందింది. స్నేహితులతో ఆటలాడుకొనేందుకు బయటకు వెళ్లిన కుమార్తె ఇంటికి తిరిగి రాకపోవడంతో తల్లి జ్యోతి వెతుకుతుండగా నీటి సంపులో మోను మృతదేహం లభ్యమైంది. కుమార్తె మృతిచెందడంతో తల్లిదండ్రులు కన్నీరుమున్నీరుగా విలపిస్తున్నారు.

చిన్నారి మోను మృతదేహం

అనుమానాస్పద స్థితిలో..

తిరుమలగిరి: అడ్డగూడూరు మండలం చిన్నపడిశాలకు చెందిన ఓర్సు ఉప్పలయ్య(35) తన అత్తగారు ఊరైన తిరుమలగిరి మండలం తాటిపాముల ట్రాక్టర్‌పై వస్తుండగా గ్రామానికి సమీపంలో ట్రాక్టర్ మీద పడి మృతి చెందారు. మృతుడి తల్లి ఓర్సు మల్లమ్మ తన కుమారుడి మృతిపై అనుమానాలున్నట్లు శుక్రవారం ఫిర్యాదు చేయడంతో కేసు నమోదు చేశామని తిరుమలగిరి ఇన్‌ఛార్జి ఎస్సై హరిప్రసాద్ తెలిపారు.

గుర్తు తెలియని వ్యక్తి..

నల్గొండ నేరవిభాగం: జిల్లా కేంద్రంలోని జనరల్ ఆసుపత్రి ప్రాంగణంలో గుర్తు తెలియని (50) ఏళ్ల వ్యక్తి శుక్రవారం మృతి చెందినట్లు అవుట్ పోస్టు ఏఎస్సై యాదగిరి తెలిపారు.

కొడుకును రక్షించబోయి.. విద్యుదాఘాతానికి గురై

మృతురాలు మంగమ్మ

తక్కెళ్లపాడులో వృద్ధ మహిళ మృత్యువాత

మిర్యాలగూడ గ్రామీణం: దుస్తులు ఆరేస్తూ విద్యుదాఘాతానికి గురైన కొడుకును తప్పించబోయి ఓ మహిళ మృత్యువాత పడ్డ ఘటన తక్కెళ్లపాడులో చోటుచేసుకుంది. గ్రామీణ ఎస్సై పి.పరమేశ్ తెలిపిన వివరాల ప్రకారం.. గబ్బిలాల మంగమ్మ(65) ఇంట్లో దుస్తులు ఆరేసే తీగకు విద్యుత్తు సరఫరా తీగ తగిలింది. దీన్ని గమనించని ఆమె మూడో కుమారుడు గబ్బిలాల ఎల్లయ్య దండెంపై దుస్తులు ఆరేస్తుండగా విద్యుత్తు షాక్‌కు గురయ్యాడు. గమనించిన తల్లి మంగమ్మ కొడుకును రక్షించేందుకు వెళ్లింది. ఆమె కొడుకు చేయి పట్టుకోవడంతో విద్యుత్తు షాక్ గురైంది. అక్కడే ఉన్న ఆమె మనుమడు వచ్చి ఎల్లయ్యను కర్రతో కొట్టడంతో విద్యుత్తు షాక్ నుంచి గాయాలతో బయటపడ్డారు. గంగమ్మ విద్యుత్తు షాక్‌తో అక్కడికక్కడే మృత్యువాత చెందారు. ఈమేరకు కేసు దర్యాప్తు చేస్తున్నామన్నారు.

శిశువు మృతదేహం లభ్యం

శిశువు మృతదేహం

చౌటుప్పల్‌గ్రామీణం: నారాయణపురం-చౌటుప్పల్ ప్రధాన రహదారికి సమీపంలో రైతు ముద్దం భిక్షపతి పొలంలో చనిపోయిన మగ శిశువును స్థానికులు గమనించి పోలీసులకు సమాచారమందించారు. పోలీసులు మృతదేహాన్ని చౌటుప్పల్ ప్రభుత్వాసుపత్రికి తరలించారు. వారం కిందట వదిలేసినట్లు పోలీసులు అనుమానిస్తున్నారు. శిశువు ప్రాణంతో ఉన్నప్పుడు వదిలి వెళ్లారా? లేక చనిపోయాక వదిలేశారా అనేది తెలియ రావడం లేదు. శవపరీక్ష అనంతరం ఈ విషయం తెలుస్తుందని సీఐ వెంకన్న తెలిపారు. పంచాయతీ కార్యదర్శి ఫిర్యాదు మేరకు కేసు నమోదు చేసి దర్యాప్తు చేస్తున్నామని చెప్పారు.

కళాశాలల్లో ప్రవేశాలకు ఆహ్వానం

- ఆన్‌లైన్‌లో దరఖాస్తు స్వీకరణ ప్రారంభం
- ఉమ్మడి జిల్లాలో 30 ఇంటర్ కళాశాలలు
- కొవిడ్ నేపథ్యంలో 30 శాతం సిలబస్ తగ్గింపు

నల్గొండ టౌన్, న్యూస్‌టుడే:

... www.tsbie.cgg.gov.in ...

30 కళాశాలల్లో సుమారు 10 వేల సీట్లు

సౌకర్యాలు మెండు

మధ్యాహ్న భోజనం

30 శాతం సిలబస్ తగ్గింపు

నాణ్యమైన బోధన

-డా.హరీష్, టీఎం ప్రభుత్వ బాలుర కళాశాల, తెలుగు అధ్యాపకుడు, నల్గొండ

మంచి మార్కులు సాధించాను

-రేణుక, విద్యార్థిని

మీనానికి సర్పగండం

- ఈనాడు, నల్గొండ

ఉపాధితో 'ఉన్నతి'

అర్హులను గుర్తించాం: కిరణ్‌కుమార్, డీఆర్డీవో

సాగర్‌కు కొనసాగుతున్న వరదనీరు

నాగార్జునసాగర్, న్యూస్‌టుడే: శ్రీశైలం జలాశయం నుంచి సాగర్‌కు వరదనీరు ...

గేట్ల ద్వారా విడుదలవుతున్న నీరు

28 నుంచి బీఈడీ, డీపీఈడీ, బీపీఈడీ పరీక్షలు

మైనర్‌పై అత్యాచారం.. పోక్సో కేసు నమోదు?

బంగారం ధరలు

యాదాద్రిలో శాస్త్రోక్త పూజలు

రెండు మద్యం దుకాణాలపై కేసు నమోదు

అక్రమ వ్యాపారుల ఆటకట్టు

రూ.10 లక్షల విలువైన గుట్కా, అంబర్ ప్యాకెట్ల సంచుల స్వాధీనం

ఎనిమిది మందిని అరెస్టు చేసిన మహబూబాబాద్ పోలీసులు

పట్టుకున్న గుట్కా, అంబర్ ప్యాకెట్లను పరిశీలిస్తున్న మహబూబాబాద్ ఎస్పీ కోటిరెడ్డి

నిందితుని ఆత్మహత్యాయత్నం...

ఆసుపత్రికి తరలించిన పోలీసులు

వేర్వేరు ఘటనల్లో ఎనిమిది మంది మృత్యువాత

చేపల వేటకు వెళ్లి వృద్ధుడు మృతి

నీటి సంపులో జారిపడి బాలిక ..

అగ్గి ఉన్న ట్రాక్టరు ఢీకొని వ్యక్తి ..

కొడుకును రక్షించబోయి.. విద్యుదాఘాతానికి గురై

తక్కెళ్లపాడులో వృద్ధ మహిళ మృత్యువాత

మృతురాలు మంగమ్మ

Release Order

 15-09-2020 11:45:44

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

70415
14.09.20 5:37:49

Supplier Details			
V Green Media Pvt.Ltd.	**Doc No**	70415	166143
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	15-09-2020	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	15-09-2020	
040 – 6646 4477	**SupplyType**	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *AGH ad in (Suryapet) EENADU OUTSTATION on 19-09-2020*	1.00	2,363.00	0.00	5.00	2,481.15
				Total Order Value . . .		**2,481.15**

Rupees : Two Thousand Four Hundred Eighty One and Paise Fifteen Only.

Terms and Conditions :-

Specification /	AGH in EENADU OUTSTATION (Suryapet)
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	19-09-2020
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	19-09-2020
Measurment	NA
Security	.
Remarks	Nil

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For *V Green Media Pvt.Ltd.*

Name :

Date : __/__/____

7045

Requisition Form

Company Name:	MODI REALTY (MIRYALAGUDA) LLP	Date:	09.09.2020
Site & Phase :	AVR GULMOHAR HOMES	Time:	11:21 PM
Supplier	V GREEN MEDIA PVT. LTD.	Req. No.	166143
Material required before date:		ID No.	59842.

No	Description	Size	Quantity	Units	Inward No	Date
1	AGH Ad in EENADU OUTSTATION on 19-09-2020	3 X 7	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:			
Prepared By	Rohith	Approved by	
Sign.& Date		Sign. & Date	

APPROVED BY
09 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

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

Purchase Voucher

No. : **PUR/~~10326~~** 10325
Ref.: **1672 dt. 4-Sep-2020**

Dated : **24-Sep-2020**

Party's Name: **SUP- Lepakshi Tarpaulin Industries**

GSTIN/UIN : **36ADOPN7656C1Z7**

Particulars		Amount
Sundry Purchases GST 5%	*2,000.00*	**₹ 2,100.00**
Input CGST	*50.00*	
Input SGST	*50.00*	

On Account of :
Being amount credited to lepakshi tarpaulin industries towards sundry purchase aginst invoice no:-1672 dt:-04.09.2020

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

Buyer's PAN : **ABCFM6774G**

for SUP- Lepakshi Tarpaulin Industries

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID - 503991/4

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/09/20	Prepared by:	Kurthi
PO/WO no.	69905	PO / WO Date.	27/08/20
Supplier Name	lapakshi Tarpaulin	PO/WO amount	2100/-
Firm/Company	Modi Reality Miryalgudalllp	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1672	04/09/20	2100/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2100/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1672	04/09/20	82692	☑ 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:				2100/-
Amount E – PO / WO value:				2100/-
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 / WO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. /- ☑ No
Payment – due date	21/09/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kurthi	APPROVED			A. Vindhya	Swathi	[signature]
Date	16/09.	16 SEP 2020			24/9/2020	25/9/2020	

P. PRABHAKAR Sr. MANAGER PURCHASE

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 Bos/WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach 'Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

Po: 69905

Invoice No. : 1672

Date : 04/09/20

State Code : 36

LEPAKSHI TARPAULIN INDUSTRIES

Lepakshi

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,
E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : Modi Realty (Miryalguda) LLP.	Name : AVR Gulmohar Homes
Address : M.G. Road Secbd	Address : Miryalaguda
Ph. Cell :	Ph. Cell : 9550139944.
GSTIN/UIN : 36ABCFM6774G2ZZ	GSTIN/UIN :
P.O. No. & Dt.	Vehicle No. :

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
		Rain Coat	5 Noy	400/-		2000.	2.5%	50.	2.5%	50.		
		TOTAL				2000.	(+)	50	(+)	50		

MAN - 82692

INWARD
Inward No: 14011 Dt: 5/9/20.
MRN No: 82692 Dt:
Received By: Rajesh Sign: Rajesh
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69234
Date 15/9
Sign.

(Rupees : in words Rs 2100/= only ...only

E-way Bill No.

TOTAL INVOICE RS. 2100/=

TERMS & CONDITIONS :
1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad Jurisdiction only.
3. The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of Invoice.
4. Inspection should be carried out at our factory premises only.
5. Interest will be charged at the rate of 24% per annum for all overdue payments.
6. Our risk & responsibility ceases as soon as the goods are despatched from our premises.

OUR BANK DETAILS :
Bank Name : PUNJAB NATIONAL BANK
Bank Account Number : 3631002100019635
Branch : M.G. Road, Sec'bad
IFSC : PUNB0363100

For LEPAKSHI TARPAULIN INDUSTRIES

Authorised Signatory

Purchase Order

 27-08-2020 4:23:38 PM

69905
27.08.20 2:29:37

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			
Lepakshi Tarpaulin Industries	**Doc No**	69905	165101
# 5-5-65, 1st Floor, Shop No. F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-3.	**Doc Date**	27-08-2020	
	Quote No	Nil	
GSTIN 36ADOPN7656C1Z7 2770 6071	**Quote Date**	27-08-2020	
66486071 9642662732	**SupplyType**	Supply	

Kind Attn : Mr. Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4052 - Consumables - Raincoats - NA - nos	5.00	400.00	0.00	5.00	2,100.00
					Total Order Value . . .	**2,100.00**

Rupees : Two Thousand One Hundred 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	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 to reject items not conforming to quality and specifications. Above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

29/08/2020

Name : ____________

Accepted the above Terms And Conditions

For *Lepakshi Tarpaulin Industries*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRM LLP	Date:	26.082020
Site & Phase:	AVR Gulmohar Homes	Time:	12.00
Supplier:		Req. No.	165101
		ID No.	59388

No	Description	Size	Quantity	Units	Inward No	Date
1	RAIN COATS	STD	5	Nos		
2	69905					
3						
4						
5						
6						
7						
8						
10						
11						

Remarks: above material required for site use.

W

Prepared By	P.Anitha	Approved by	
Sign.& Date	24.08.2020	Sign. & Date	

APPROVED BY
26 AUG 2020
SOHAM [illegible]
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/~~10327~~** 10326
Ref.: **0141 dt. 29-Aug-2020**

Dated : **24-Sep-2020**

Party's Name: **SUP-Elegant Enterprises**

GSTIN/UIN : **36AJBPK0412E1ZY**

Particulars		Amount
Electrical GST 18%	*15,787.00*	**₹ 18,629.00**
Input CGST	*1,420.83*	
Input SGST	*1,420.83*	
INCOME-Rounded Off	*0.34*	

On Account of :

Being amount credited to Elegant Enterprises towards electrical material aginst invoiceno:-EE2020-0141 Dt:-29.08.2020

Amount (in words) :

Indian Rupees Eighteen Thousand Six Hundred Twenty Nine Only

Buyer's PAN : **ABCFM6774G**

for SUP-Elegant Enterprises

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID - 50403 12

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/09/20	Prepared by:	Keerthi
PO/WO no.	69943	PO / WO Date.	29/08/20
Supplier Name	Elegant Enterprises	PO/WO amount	18,628.66/-
Firm/Company	Modi Reality Miryalguda LLP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0141	29/08/20	18,629/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18629/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	0141	29/08/20	82690	☑ 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:	18629/-
Amount E – PO / WO value:	18628.66/-
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 / WO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. -/- ☑ No
Payment – due date	21/09/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	APPROVED			A. Vinodhya	Swathi	
Date	16/09	16 SEP 2020 16				25/9/2020	

P. PRABHAKAR Sr. MANAGER PURCHASE

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 DC's 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 IV Office copy of PO/WO, DC's and bills to this advice. 5. In Amount A, exclude

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0141	Vehicle/LR Number :	Not Applicable
Invoice Date :	29 August 2020	Date of Supply :	29 August 2020
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Reality (Miryalguda) LLP
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36ABCFM6774G2ZZ
State : Telangana — State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 69943 — Date : 29.08.2020
Delivery Location : AVR Gulmohar Homes, Miryalguda, Nalgonda Dist.
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Legrand 125Amps 3Pole MCCB 25kA-420046	8536	1.00	No's	9.00	9.00	0.00	4630.00	4630.00
2	Legrand Spreader for 125Amps 3Pole MCCB	8538	1.00	No's	9.00	9.00	0.00	300.00	300.00
	Legrand 32Amps 3Pole MCB	8536	3.00	No's	9.00	9.00	0.00	649.00	1947.00
4	Legrand 63Amps 3Pole MCB	8536	9.00	No's	9.00	9.00	0.00	990.00	8910.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69224
Date 5/9
Sign.

Total Invoice Amount in Words:

Rupees: EighteenThousand Six Hundred Twenty Nine Only.

Elegant Enterprises ★ Secunderabad ★

Total Amount Before Tax:		15,787.00
Add : C G S T	:	1,420.83
Add : S G S T	:	1,420.83
Add : I G S T	:	0.00
R/o + Transportation	:	0.34
Total Amount	:	Rs. 18,629.00

Our Bank Details:

Name of the Bank : HDFC Bank — Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3 — IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :

1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

INWARD
Inward No: 14010 Dt: 5/9/20
MRN No: 82690 Dt:
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

Purchase Order

 29-08-2020 2:59:42 PM

69943
27.08.20 2:29:37

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			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	69943	165106
	Doc Date	29-08-2020	
	Quote No	036	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	29-08-2020	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4760 - Electrical - other - MCCB - Other - nos *125 ams 3 pole 25 kv with Spreader*	1.00	4,930.00	0.00	18.00	5,817.40
2	4606 - Electrical - other - MCB - other - nos *63 ams 3p*	9.00	990.00	0.00	18.00	10,513.80
3	4606 - Electrical - other - MCB - other - nos *32 ams 3 p*	3.00	649.00	0.00	18.00	2,297.46
					Total Order Value . . .	**18,628.66**

Rupees : Eighteen Thousand Six Hundred Twenty Eight and Paise Sixty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ILegrand brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 15 days
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 to reject items not conforming to quality and specifications. Above order for CT meter purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Elegant Enterprises*

Name : ____________

Date : __/__/____

Requisition Form

<table>
<tr><td colspan="2">Company Name:</td><td colspan="2">AGH</td><td colspan="2">Date:</td><td colspan="2">27/08/2020</td></tr>
<tr><td colspan="2">Site & Phase:</td><td colspan="2">AVR Gulmohar Homes</td><td colspan="2">Time:</td><td colspan="2">15.30</td></tr>
<tr><td colspan="2">Supplier:</td><td colspan="2">Very urgent material</td><td colspan="2">Req. No.</td><td colspan="2">165106</td></tr>
<tr><td colspan="3"></td><td>Urgent</td><td colspan="2">ID No.</td><td colspan="2">59408</td></tr>
<tr><td>No</td><td colspan="2">Description</td><td>Size</td><td>Quantity</td><td>Units</td><td>Inward No</td><td>Date</td></tr>
<tr><td>1</td><td colspan="2">125 amp 3 pole MCCB &</td><td>Standard</td><td>1</td><td>No's</td><td></td><td></td></tr>
<tr><td>2</td><td colspan="2">Spreader link set.</td><td>Standard</td><td>1</td><td>Set</td><td></td><td></td></tr>
<tr><td>3</td><td colspan="2">63 Amps 3 pole MCB</td><td>Standard</td><td>09</td><td>No's</td><td></td><td></td></tr>
<tr><td>4</td><td colspan="2">32 Amps 3 pole MCB</td><td>Standard</td><td>03</td><td>No's</td><td></td><td></td></tr>
<tr><td>5</td><td colspan="2"></td><td></td><td></td><td></td><td></td><td></td></tr>
<tr><td>6</td><td colspan="2">69943</td><td></td><td></td><td></td><td></td><td></td></tr>
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<tr><td>12</td><td colspan="2"></td><td></td><td></td><td></td><td></td><td></td></tr>
<tr><td>13</td><td colspan="2"></td><td></td><td></td><td></td><td></td><td></td></tr>
<tr><td colspan="8">Remark; Above Materials used for common CT mater purpose .</td></tr>
<tr><td colspan="2">Prepared By</td><td colspan="2">Zakir</td><td colspan="2">Approved by</td><td colspan="2"></td></tr>
<tr><td colspan="2">Sign.& Date</td><td colspan="2">27/08/2020</td><td colspan="2">Sign. & Date</td><td colspan="2"></td></tr>
</table>

APPROVED BY
28 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Elegant Enterprises

5 - 4 - 187 / 7 / 3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad - 500 003 Telangana
Phone: 040-66385358 Mobile: 988-507-3880, 9985113450 Email: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reference No.: EE/20-21/036 GSTIN : 36AJBPK0412E1ZY Date: 29/August-2020

To,
M/s Modi Properties Private Limited
5-4-187/3 & 4, 3rd Floor, Soham Mansion, M. G. Road, Secunderabad.

Your Inquiry Ref. No. : Telephonic
Your Inquiry Dated : 29/August-2020

Kind Attention: Mr. Bhaskar

Dear Sir(s),

We are much obliged to you for your esteemed inquiry to us. We hereby submit our quotation under trust to be favored with your valued order.

The quotation is put forth subject to terms and conditions as given.

Sl. No.	Description of Goods	HSN Code	Quantity	UoM	Rate	Amount
1	Legrand 125A 3Pole 25kA MCCB	8536	1.00	No's	4630.00	4630.00
2	Legrand Spreared Link for 125A 3Pole MCCB	8536	1.00	No's	300.00	300.00
3	Legrand 32Amps 3Pole MCB	8536	3.00	No's	649.00	1947.00
4	Legrand 63Amps 3Pole MCB	8536	9.00	No's	990.00	8910.00

Our Bank Details:			
Name of the Bank : HDFC Bank	Account No. : 5 0 2 0 0 0 0 9 7 1 9 7 2 5	GST Amt.	2841.66
Branch Address : Paradise, S.D. Road, Sec-Bad-3	I F S Code : H D F C 0 0 0 0 0 4 2	Total Amt.	18628.66

Total Value: 15787.00

1} Taxes : 18% GST will be charged extra on given rates.
2} Delivery Period : Ex-Stock
3} FOR : At our showroom.
4} Payment : Within 30days from the date of invoice.
5} Validity : Validity of this quotation is till 3rd September 2020.

We trust our offer is in line with your requirement. If you have any clariffications, please feel free to call us.
We look forward to receive your valuable order and assuring you of our best services at all times.
Thanking you,

Yours truly,
for Elegant Enterprises,

ELEGANT ENTERPRISES

Gaurang Kadakia

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

Purchase Voucher

No. : **PUR/~~10328~~** 10327
Ref.: **PS/20-21/340 dt. 5-Sep-2020**

Dated : **24-Sep-2020**

Party's Name: **SUP-Praful Sanitary**

GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*60,560.04*	**₹ 71,461.00**
Input CGST	*5,450.40*	
Input SGST	*5,450.40*	
INCOME-Rounded Off	*0.16*	

On Account of :

Being amount credited to praful sanitary towards plumbing material aginst invoice no:-ps20-21/340 dt:-05.09.2020

Amount (in words) :

Indian Rupees Seventy One Thousand Four Hundred Sixty One Only

Buyer's PAN : **ABCFM6774G**

for SUP-Praful Sanitary

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID - 50408

10

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/09/20	Prepared by:	Keerthi
PO/WO no.	70089	PO / WO Date.	3/09/20
Supplier Name	Praful Sanitary	PO/WO amount	63,200.85
Firm/Company	Modi Reality Miryalguda LLP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	340	5/09/20	63,201
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			63201

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	Transport Charges	8260
Amount C –Other Debits :_		–
Amount D (D=A+B-C) – Amount to be credited to the supplier:		71461
Amount E – PO / WO value:		63201
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	25/9/20

Remarks:_

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	16/9/20					25/9/2020	

APPROVED
15 SEP 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 IV: Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/5,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 340** e-Way Bill No. **131247171454**	Dated **5-Sep-2020**
	Delivery Note	
	Invoice	
	Supplier's Ref.	Other Reference(s) **9550139944**
Buyer **Modi Realty (Miryalguda) LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No. **70089**	Dated **3-Sep-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **5-Sep-2020**
	Despatched through **Goods Vehicle**	Destination **Miryalguda**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS05UA6010**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Eco Drain Pipe SN 8**	3917	18 %	**20 No:**	1,669.00	No:	35 %	**21,697.00**
2	**315 LH/RH 90* Bend Chamber**	3917	18 %	**8 No:**	1,018.00	No:	38 %	**5,049.28**
3	**315 Straight Through Chamber**	3917	18 %	**4 No:**	1,035.00	No:	38 %	**2,566.80**
4	**315 L.W Frame & Cover**	3917	18 %	**16 No:**	750.00	No:	38 %	**7,440.00**
5	**315 Chamber Riser**	3917	18 %	**40 No:**	630.00	No:	38 %	**15,624.00**
6	**110mm Eco Drain Coupler**	3917	18 %	**12 No:**	159.00	No:	38 %	**1,182.96**
								53,560.04
	Output CGST							**5,450.41**
	Output SGST							**5,450.41**
	Transport Charges @ 18%	99	18 %					**7,000.00**
	ROUNDING OFF							**0.14**
	Total			**100 No:**				**₹ 71,461.00**

INWARD
Inward No: 14014 Dt: 07/09/20
GRN No: 82731 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 6921 Date 15/9 69214

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

Indian Rupees Seventy One Thousand Four Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	53,560.04	9%	4,820.41	9%	4,820.41	9,640.82
99	7,000.00	9%	630.00	9%	630.00	1,260.00
Total	**60,560.04**		**5,450.41**		**5,450.41**	**10,900.82**

Tax Amount (in words) : **Indian Rupees Ten Thousand Nine Hundred and Eighty Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1312 4717 1454
E-Way Bill Date:	06/09/2020 02:37 PM
Generated By:	36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From:	06/09/2020 02:37 PM [157Kms]
Valid Until:	08/09/2020

Part - A

GSTIN of Supplier	36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch	Himayat Nagar,TELANGANA-500029
GSTIN of Recipient	36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP
Place of Delivery	Nalgonda,TELANGANA-508207
Document No.	PS/20-21/340
Document Date	05/09/2020
Transaction Type:	Regular
Value of Goods	₹ 71460.85
HSN Code	3917 - PIPE AND FITTINGS(+1)
Reason for Transportation	Outward - Supply
Transporter	

INWARD
Inward No: 14014 Dt: 7/09/20
MRN No: 82931 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	TS05UA6010	Himayat Nagar	06/09/2020 02:37 PM	36ACWPG4864A1ZG	-	-

131247171454

Purchase Order

 05-09-2020 10:20:51 AM

70089
03.09.20 11:46:56

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			
Praful Sanitary	**Doc No**	70089	165104
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	03-09-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	03-09-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos	20.00	1,669.00	35.00	18.00	25,602.46
2	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos *MUCUBL315G*	8.00	1,018.00	38.00	18.00	5,958.15
3	10114 - Plumbing - PVC - Eco Chamber S T - 110 MM - nos *MUCUBS315G*	4.00	1,035.00	38.00	18.00	3,028.82
4	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos *NUCFRL315K*	16.00	750.00	38.00	18.00	8,779.20
5	10182 - Plumbing - PVC - Riseer - NA - Nos *MUCHRW315G*	40.00	630.00	38.00	18.00	18,436.32
6	10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos *MUCHRW315G*	12.00	159.00	38.00	18.00	1,395.89
				Total Order Value . . .		**63,200.85**

Rupees : Sixty Three Thousand Two Hundred and Paise Eighty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
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 EV.NO.10,01,59,36,90 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form - Eco Drain pipes

Company	MRMLLP	Site & Phase	AVR Gulmohar homes
Req. no.	165104	Req. Date	26-08-2020
Material required before	28-08-2020	ID no.	59582
Prepared by:	Zakir	Approved by (sign):	
Villa no:	10.01.59,36,90		

Type A1 (single)1250 sft order value :	1	Villas
Type A1 (duplex)2340 sft order value :	4	Villas
Type A2 (single)1250 sft order value :	0	Villas

S No.	Item Description	Size	Part No/Item code	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A2 (Single)1250 Sft	Qty required forType A2 (duplex)2340 Sft	Qty required forType A2 (Single) 1250Sft	Type A1(Single) 1250 Sft villa requirement	Type A1(duplex) 2340 Sft villa requirement	TypeA2 (Single) 1250 Sft villa requirement	Type BB1 (duplex) 2340 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	Eco Drain pipe	110 mm dia (SN 8)	PE2PL6110G	No's/Length's	6	0	6	0	4	0	1	0	24	0	24	
2	RH 90D Junction	315 x 110 x 110	MUCBRH315G	No's	2	0	2	0	4	0	1	0	8	0	8	
3	LH 90D Junction	315 x 110 x 110	MUCBLH315G	No's	2	0	2	0	4	0	1	0	8	0	8	
4	Left or Right hand 90D Bend	315 x 110 x 110	MUCUBL315G	No's	2	0	2	0	4	0	1	0	8	0	8	
5	Straight Through	315 x 110 x 110	MUCUBS315G	No's	1	0	1	0	4	0	1	0	4	0	4	
6	Frame and Cover	315 L W	MUCOFR315D	No's	4	0	4	0	4	0	1	0	16	0	16	
7	Riser	315mm	MUCHRW315G	No's	10	0	10	0	4	0	1	0	40	0	40	
8	Coupler	110 mm dia	FUOCPL110G	No's	3	0	3	0	4	0	1	0	12	0	12	
9	Eco Drain pipe	160 mm dia (SN 8)	PE2PL3160G	No's/Length's	0	0	0	0	0	0	0	0	0	0	0	
10	LH 90D Junction	355 x 160 x 160	RUOCBR358G	No's	0	0	0	0	0	0	0	0	0	0	0	
11	Left or Right hand 90D Bend	355 x 160 x 160	RUOCBR359G	No's	0	0	0	0	0	0	0	0	0	0	0	
12	Frame and Cover	355 L W	RUOUCL355B	No's	0	0	0	0	0	0	0	0	0	0	0	
13	Riser	355	MUCHRI355G	No's	0	0	0	0	0	0	0	0	0	0	0	
14	Coupler	160 mm dia	FUOCPL160G	No's	0	0	0	0	0	0	0	0	0	0	0	
15	Reducer	160 x 110	NURHER160G	No's	0	0	0	0	0	0	0	0	0	0	0	
	Total								0	0	0	0	120	0	120	

70089

70127

APPROVED BY
- 4 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/~~10329~~** 10328
Ref.: **PS/20-21/339 dt. 5-Sep-2020**

Dated : **24-Sep-2020**

Party's Name: **SUP-Praful Sanitary**

GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*20,948.08*	**₹ 24,719.00**
Input CGST	*1,885.33*	
Input SGST	*1,885.33*	
INCOME-Rounded Off	*0.26*	

[illegible]ccount of :
Being amount credited to praful sanitary towards plumbing material aginst invoice no:-ps/20-21/339 dt:-05.09.2020

Amount (in words) :
Indian Rupees Twenty Four Thousand Seven Hundred Nineteen Only

Buyer's PAN : **ABCFM6774G**

for SUP-Praful Sanitary

pared by: vindya

Approved by

Receiver's Signature

Scan ID - 50405

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/09/20	Prepared by:	Kutti
PO/WO no.	70130	PO / WO Date.	5/09/20
Supplier Name	Praful Sanitary	PO/WO amount	24719/-
Firm/Company	Modi Reality Miyalgula LLP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	339	5/09/20	24719/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,719/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	339	5/09/20	82732	☑ 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:	24,719/-
Amount E – PO / WO value:	24,719/-
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	21/09/20.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kutti	[signature]			A.Vindhya	Swathi	[signature]
Date	16/09.					25/9/2020	

APPROVED
16 SEP 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 are 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

GST INVOICE

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 339**	Dated **5-Sep-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9550139944**
Buyer **Modi Realty (Miryalguda) LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No. **70130**	Dated **5-Sep-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **5-Sep-2020**
	Despatched through **Goods Vehicle**	Destination **Miryalguda**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS05UA6010**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**63mm Pvc Tee**	3917	18 %	**20 No:**	75.60	No:	32 %	**1,028.16**
2	**90mm Pvc Tee**	3917	18 %	**20 No:**	180.00	No:	32 %	**2,448.00**
3	**63mm Pvc Elbow**	3917	18 %	**20 No:**	50.50	No:	32 %	**686.80**
4	**90mm Pvc Elbow**	3917	18 %	**20 No:**	130.50	No:	32 %	**1,774.80**
5	**63x32mm Pvc Bush**	3917	18 %	**20 No:**	20.30	No:	32 %	**276.08**
6	**90X63mm Pvc Bush**	3917	18 %	**20 No:**	36.10	No:	32 %	**490.96**
7	**63mm Pvc Rigid Long Bend**	3917	18 %	**10 No:**	121.00	No:	32 %	**822.80**
8	**90mm Pvc Rigid Long Bend**	3917	18 %	**10 No:**	336.90	No:	32 %	**2,290.92**
9	**50mm Pvc MTA**	3917	18 %	**45 No:**	21.80	No:	32 %	**667.08**
10	**32mm Pvc MTA**	3917	18 %	**45 No:**	111.00	No:	32 %	**3,396.60**
11	**63mm Pvc Coupler**	3917	18 %	**15 No:**	29.80	No:	32 %	**303.96**
12	**50mm Pvc Coupler**	3917	18 %	**15 No:**	17.50	No:	32 %	**178.50**
13	**63mm Pvc 45* Bend**	3917	18 %	**10 No:**	57.90	No:	32 %	**393.72**
14	**90mm Pvc 45* Bend**	3917	18 %	**10 No:**	150.00	No:	32 %	**1,020.00**
15	**50mm Pvc 45* Elbow**	3917	18 %	**10 No:**	38.50	No:	32 %	**261.80**
16	**63mm Pvc Rigid Pipe 10 Kg**	3917	18 %	**2 lngths**	1,187.50	lngths	32 %	**1,615.00**
17	**90mm Pvc Rigid Pipe 10Kg**	3917	18 %	**2 lngths**	2,421.25	lngths	32 %	**3,292.90**
								20,948.08
	Output CGST							**1,885.32**
	Output SGST							**1,885.32**
	ROUNDING OFF							**0.28**
	Total							**₹ 24,719.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69228 Date 15/9

INWARD Inward No: 14013 Dt: 7/9/20 MRN No: 82732 Dt: Received By: Rajesh Sign Modi Realty (Miryalguda) LLP

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

Indian Rupees Twenty Four Thousand Seven Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	20,948.08	9%	1,885.32	9%	1,885.32	3,770.64
Total	20,948.08		1,885.32		1,885.32	3,770.64

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Seventy and Sixty Four paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1012 4717 1161**
E-Way Bill Date:	06/09/2020 02:33 PM
Generated By:	36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From:	06/09/2020 02:33 PM [157Kms]
Valid Until:	08/09/2020

Part - A

GSTIN of Supplier	36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch	Himayat Nagar,TELANGANA-500029
GSTIN of Recipient	36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP
Place of Delivery	Nalgonda,TELANGANA-508207
Document No.	PS/20-21/339
Document Date	05/09/2020
Transaction Type:	Regular
Value of Goods	₹ 24718.73
HSN Code	3917 - PIPE AND FITTINGS
Reason for Transportation	Outward - Supply
Transporter	

INWARD
Inward No: 14013 Dt: 7/9/20
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	TS05UA6010	Himayat Nagar	06/09/2020 02:33 PM	36ACWPG4864A1ZG	-	-

101247171161

Purchase Order

 05-09-2020 10:20:51 AM

Copy

70130
03.09.20 11:50:23

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				
Praful Sanitary		**Doc No**	70130	165105
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	05-09-2020	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	05-09-2020	
65526886.	9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10190 - Plumbing - PVC - Tee - NA - Nos *2"*	20.00	75.60	32.00	18.00	1,213.23
2	10190 - Plumbing - PVC - Tee - NA - Nos *3"*	20.00	180.00	32.00	18.00	2,888.64
3	10185 - Plumbing - PVC - Elbow - NA - Nos *2"*	20.00	50.50	32.00	18.00	810.42
4	10185 - Plumbing - PVC - Elbow - NA - Nos *3"*	20.00	130.50	32.00	18.00	2,094.26
5	10184 - Plumbing - PVC - Reducer - NA - Nos *2 x 1*	20.00	20.30	32.00	18.00	325.77
6	10184 - Plumbing - PVC - Reducer - NA - Nos *3 x 2*	20.00	36.10	32.00	18.00	579.33
7	7223 - Plumbing - PVC - Long bend - other - nos *2"*	10.00	121.00	32.00	18.00	970.90
8	7223 - Plumbing - PVC - Long bend - other - nos *3"*	10.00	336.90	32.00	18.00	2,703.29
9	10235 - Plumbing - PVC - MTA - NA - Nos *1 1/2"*	45.00	21.80	32.00	18.00	787.15
10	10235 - Plumbing - PVC - MTA - NA - Nos *1"*	45.00	111.00	32.00	18.00	4,007.99
11	7393 - Plumbing - PVC - Coupling - Others - nos *2"*	15.00	29.80	32.00	18.00	358.67
12	7393 - Plumbing - PVC - Coupling - Others - nos *1 1/2"*	15.00	17.50	32.00	18.00	210.63
13	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos *2"*	10.00	57.90	32.00	18.00	464.59
14	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos *3"*	10.00	150.00	32.00	18.00	1,203.60
15	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos *1 1/2"*	10.00	38.50	32.00	18.00	308.92
16	7247 - Plumbing - PVC - Rigid Pipe - other - lengths *2" 10 kgs*	2.00	1,187.50	32.00	18.00	1,905.70
17	7247 - Plumbing - PVC - Rigid Pipe - other - lengths *3" 10 kgs*	2.00	2,421.25	32.00	18.00	3,885.62

Total Order Value . . . 24,718.73

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Purchase Order

Rupees : Twenty Four Thousand Seven Hundred Eighteen and Paise Seventy Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
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 V.no. 29,06,03,04 Drainage line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Date : __/__/____

Requisition Form

Company Name:	AGH	Date:	26/08/2020
Site & Phase:	AVR Gulmohar Homes	Time:	15.30
Supplier:		Req. No.	165105
	Urgent	ID No.	59583

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC -T	2” & 3”	20+20 =40	No’s		
2	PVC elbow	2” & 3”	20+20=40	No’s		
3	PVC reducer bush 20\30	2/1” & 3/2”	20+20=40	No’s		
4	PVC -band	2” & 3”	10+10=20	No’s		
5	PVC-MAPT	1 ½”	45	No’s		
6	PVC-MAPT	1”	45	No’s		
7	PVC Coplling	2” ,1 1/2”	15+15=30	No’s		
	PVC 45 elbow	2”,3”&1 1/2”	10+10+10= 30	No.s		
9	PVC pipe 10 kgs	2” & 3”	2+2=4	length		
10						
11						
12						
13						

Remark; Above Materials used for water line connection reaping purpose.

Prepared By	Zakir	Approved by	
Sign.& Date	28/08/2020	Sign. & Date	

APPROVED BY
- 4 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/~~10330~~** 10329
Ref.: **0058 dt. 2-Sep-2020**

Dated : **25-Sep-2020**

Party's Name: **SUP- Rajadhani Tiles Company**

Particulars		Amount
Aggregate GST 5%	*64,200.00*	**₹ 67,410.00**
Input CGST	*1,605.00*	
Input SGST	*1,605.00*	

On Account of :

Being amount credited to Rajadhani tiles company towards Aggrement aginst invoice no;-0058 dt:-02.09.2020 pono:-69054 dt:-23.07.2020

Amount (in words) :

Indian Rupees Sixty Seven Thousand Four Hundred Ten Only

Buyer's PAN : **ABCFM6774G**

for SUP- Rajadhani Tiles Company

Prepared by: vindya

Approved by

Receiver's Signature

✓ 10
Scan ID: 50531

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	69054	PO / WO Date.	23/07/2020
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 47,040/-
Firm/Company	Modi Realty Miryalaguda LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0058	02/09/2020	Rs. 67,410/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 67,410/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	-	02/09/2020	82632	☑ 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. 67,410/-
Amount E – PO / WO value:	Rs. 47,040/-
Amount F – Difference (A – E):	Rs. 20,370/-

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. 23,520/- ☐ No
Payment – due date	**26/09/2020**

Remarks: **Unloading & Transportation charges added in above bill.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 18 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		A. Vidhya	Swathi	[signature]
Date	18/9/20	18/9				25/9/2020	

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

☏ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

NO 00058

Invoice No. No 58

Date : 2/9/2020

Billed to :
Name : Modi Realty LLP
Address Miryalguda
Hyd - Nalgonda
State Telangana Code 36

Party GSTIN : 36ABCFM6774G222
Mode of Supply (Transportation)
Place of Supply : 69054.
Despatch Particulars :
Vehicle No. AP24TB9909
State Code : TELANGANA - 36

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Shabad stone Size:- 3x2		3200	14	SFt	44,800
2)	unloading charge		3200	1.50	SFt	4,800
3)	Transport		—	—	—	14,600

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No 69243 Date 1/5/9 Sign.

Electronic Reference Number :	
Total Taxable Value	64,200
CGST @2.5 %	1,605
SGST @2.5 %	1605
IGST @ — %	—
(Subject to Reverse Charges)	—
GRAND TOTAL	67,410/-

Rupees in words Sixty Seven Thousand Four Handred and Ten Rupees only

1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. All disputes are subject to Hyderabad Jurisdiction.

For RAJADHANI TILES COMPANY

Receiver's Signature with Seal

TAX INVOICE
CASH / CREDIT

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE GSTIN: 36AAPPU3108E1ZM

Dealers In : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., R.R. Dist

To M/s. Delivery CHALLAN.
Modi Realty L.L.P
(Miryal gud.)

TIN No

Invoice No. ~~104~~ Date : 2|9|20
Order No. [illegible]
P. O. No. 69054
Despatch Particulars :
Vehicle No. AP24T.B9909

S.No.	DESCRIPTION	SIZE	TOTAL Sq. Mtrs/Sq.ft.	UNIT PRICE	AMOUNT Rs. Ps.
1	TANDOOR Raf Stone 534 pices SIZE 2x3= 9748010271 ~~TIN : 36506126510~~		3200 Sft 3200 Sft		

INWARD
Inward No: 13996 Dt: 3/9/20
MRN No: 82632 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 40979 Date 10/9

Rupees

VAT@..........

TOTAL

1. Interest at the rate of 18% will be strictly charged extra of bills are not paid within ....days.
2. All disputes are subject to Hyderabad Jurisdiction
3. We are not responsible for transit damages
4. No rejection is entertained beyond 15 days from the date of receipt of material your end.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

Authorised Signatory

Purchase Order

 25-07-2020 10:52:00 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			
Rajadhani Tiles Company	**Doc No**	69054	165054
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	23-07-2020	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	18-01-2019	
9848525411	**SupplyType**	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8525 - Stone - other - Tandoor Stone - other - sft *3' x 2' x 35 to 40mm thick - Rough - 534nos*	3,200.00	14.00	0.00	5.00	47,040.00
					Total Order Value . . .	**47,040.00**

Rupees : Fourty Seven Thousand Fourty Only.

To, Accountant,
Original Barcode is missing
please "NOC" for clearing
the bill.
18/9/20.

Terms and Conditions :-

Specification /	All items machine cut, 35mm thickness.
Payment Terms	50% as advance & balance 50% after 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	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Rs. 23,520/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for footpath of street A & B and Opp. of villas 62 to 66 purpose. ldng & uldng included.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Contact ...

Accepted the above Terms And Conditions

For ***Rajadhani Tiles Company***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRM LLP	Date:	11-07-2020
Site & Phase:	AVR Gulmohar Homes	Time:	15: 10
Supplier:		Req. No.	165054
		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Tandoor Stone	3'x2'	3200	SFT		
2						
3						
4						
5						
6						

Remarks: Above material is required for footpaths of Street A & B. And opp of Villa No's 62-66 Lane

Prepared By	Ahmad Hussain	Approved by	Zakir
Sign. & Date	11-07-2020	Sign. & Date	

APPROVED BY
24 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 24-07-2020 10:56:24 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			
Rajadhani Tiles Company	**Doc No**	69054	165054
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	23-07-2020	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	18-01-2019	
9848525411	**SupplyType**	Supply	

Kind Attn : Mr. U.S. Mishra

Estimate/Draft PO for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	8525 - Stone - other - Tandoor Stone - other - sft *3' x 2' x 35 to 40mm thick - Rough - 534nos*	3,200.00	14.00	0.00	5.00	47,040.00
					Total Order Value . . .	**47,040.00**

Rupees : Fourty Seven Thousand Fourty Only.

Terms and Conditions :-

Specification / Brand	All items machine cut, 35mm thickness.
Payment Terms	50% as advance & balance 50% after 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	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 23,520/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for footpath of street A & B and Opp. of villas 62 to 66 purpose. ldng & uldng included.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

24/7

APPROVED BY
24 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Draft PO for Approval

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Rajadhani Tiles Company*

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

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

Purchase Voucher

No. : **PUR/10330**
Ref.: **247 dt. 18-Sep-2020**

Dated : **29-Sep-2020**

Party's Name: **SUP- SVR Pumps & Allied Services**

Particulars		Amount
OIE-Repairs & Maintenance-Equipment-18%	*6,008.00*	**₹ 7,089.00**
Input CGST	*540.72*	
Input SGST	*540.72*	
INCOME-Rounded Off	*(-)0.44*	

On Account of :

Being amount transfered to SVR pumps & Allied services towards repairing of pump against invoiceno:-247 dt;-18.09.20

Amount (in words) :

Indian Rupees Seven Thousand Eighty Nine Only

Buyer's PAN : **ABCFM6774G**

for SUP- SVR Pumps & Allied Services

Prepared by: vindya

Approved by

Receiver's Signature

Request for payment

0Division	Purchase Department		
Pay to	SVR Pump's & Allied Services.		
Towards	Repairing of Pump.		
Amount	7089/-	Payment / cheque date	
Payment from company	Modi-Realty (Himyalguda)		
Project	AGH.		
Type of payment	· Advance · Part Payment · Balance Payment · Full Payment · PDC · Transfer · Other:		
Payment mode	· Cheque · Payorder · RTGS/NEFT · Cash · Online payment · Payment by Happay card · Transfer to Happay card · Transfer to petro card · Other:		
Payment to be divided (attach statement)		· Yes · No	
PO/WO no.	—	Requisition no.	—
Remarks/ Desc.	4C/15 3HP		
Requested by:	Approved by:	Sign	Date
	MINISH		22/09/2020

APPROVED BY
19 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To: Moti Realty LLP.
Minnalaguda
G.S.T. No. 36ABCFM6774G 2Z2

Invoice No. 247
Date : 18-9-20
Brand
Sl. No. : DC No. 22, 16-9-20
Pump Type / Stages : 4c/15
HP : 2

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
	Esti. No. 57. 7-9-20					
1	Impeller, Stage casing	14 set	170	each	2380	00
2	L.S. Stage casing	1		"	490	00
3	L.S. Impeller	1		"	260	00
4	Inlet Ring	1		"	90	00
5	Motor Rewinding	1		"	1200	00
6	Bearing Bush	4	300	"	1200	00
7	Cable	3 M.	65	P.M.	195	00
8	Thrust Bearing, thrust Bearing carrier, Thrust Bearing Segment	1 set			1530	00
9	Servicing and testing	1 Job			350	00
					7695	00
				Less	1687	00
	Total = 7089/-				6008	00
				CGST 9%	540	72
				SGST 9%	540	72
					7089	44

For S V R PUMPS & ALLIED SERVICES

7089-00

Authorised Signatory

Approval for repairs format

Company:	Modi Realty Miryalguda				
Site:	AGH				
Prepared by	Minish	Date:	10-09-2020	Sign:	
Item Description	2HP Pump				
New item cost	20000				
Description of repair:	rewinding &Spares Repairing				
	Too high, Re-check!				
Estimate of repair	9081		Estimate date	10-09-2020	
Amount approved	8350				
Remarks:	Motor rewinding Spares & repairing				
Purchase division: Approved by:	Minish	Date	10-09-2020	Sign	

Note: 1. Form to be filled by engineer/project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000/- MDs approval is also required.

Negotiated price -
final.
Rs/- 7000/-
12/09/2020

APPROVED BY
11 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Tel : 040-2770522
Cell : 9849322138, 738208213

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.
Specialist in : Repairs of KSB Submersible Pumps, Installation Works,
Maintenance and Repairs of all Brands of Pumps

To A.G.H.

Estimate / [redacted] : 57 Date : 7-9-
Brand :
Sl. No. :
Pump Type / Stages : 4c/15 HP : 2.

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
1,	Impeller. Stage casing	14 Set	170	100 Each 1400	2380-00 -980
2,	L.S. Stage casing	1	8850	-	
3,	L.S. Impeller.	1		-	4900-00
4,	Winding	1 Set		-	2600-00
5,	Motor Rewinding	1		-	9500
6,	Bearing Bush	4	300	-	12000
7,	Cable.	3 mt	65	-	1200-00
8.	Thrust Bearing Plate Thrust Bearing Carrier Thrust Bearing Segment	1 Set	9080 -780 8300		1950 15300
9,	Servicing testing	1 Job.	600 1700		3500 76950 69253 69285

GST No.: 36AEPPN5486G1ZW

Total 9080/-
1700/-

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory