Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10213** Dated : **3-Sep-2020**
Ref.: **mppl/10085 dt. 28-Aug-2020**

Party's Name: **SP-Modi Properties Pvt Ltd**
5-4-187/3 & 4, 2nd Floor, Soham Mansion,
M G Road. Secunderabad

Particulars		Amount
PS-Admin-Audit	*1,33,860.00*	**₹ 1,47,114.80**
INPUT-CGST	*12,047.40*	
INPUT-SGST	*12,047.40*	
TDS-7.5% Professional Charges	*(-)10,840.00*	

On Account of :
Being Admin service charges for accounts manager support staff and admin liason for the month of July 2020 against inv no: mppl/10085 dt: 26.08.2020

Amount (in words) :
Indian Rupees One Lakh Forty Seven Thousand One Hundred Fourteen and Eighty paise Only

for SP-Modi Properties Pvt Ltd

Prepared by: krishnaveni Approved by Receiver's Signature

Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. **MPPL10085**	Dated **26-Aug-2020**
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Mallapur LLP** 5-4-187/3 &4, 2nd Floor MG Road, Soham Mansion Secunderabad PAN/IT No : State Name : Telangana, Code : 36		

Sl No.	Particulars		HSN/SAC	Amount
1	**REVENUE-Admin Service Charges**		995433	**1,33,860.00**
2		**Output CGST 9%**		**12,047.40**
3		**Output SGST 9%**		**12,047.40**
4	**Rounded Off**			**0.20**
		Total		**₹ 1,57,955.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Fifty Seven Thousand Nine Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	1,33,860.00	9%	12,047.40	9%	12,047.40	24,094.80
Total	**1,33,860.00**		**12,047.40**		**12,047.40**	**24,094.80**

Tax Amount (in words) : **Indian Rupees Twenty Four Thousand Ninety Four and Eighty paise Only**

Company's Bank Details
Bank Name : **BANK -Yes Bank A/c-009763700001633**
A/c No. : **009763700001633**
Branch & IFS Code : **Secundrabad & YESB0000097**

Remarks:
towards admin service charges for Accounts Manager Support-Staff and admin liason for the month of July 2020

for Modi Properties Pvt Ltd (20-21)

MODI PROPERTIES PVT. LTD. SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10214** Dated : **3-Sep-2020**
Ref.: **mppl/10092 dt. 26-Aug-2020**

Party's Name: **SP-Modi Properties Pvt Ltd**
5-4-187/3 & 4, 2nd Floor, Soham Mansion,
M G Road. Secunderabad

Particulars		Amou.
PS-Admin-Audit	*1,33,860.00*	**₹ 1,47,915.0.**
INPUT-CGST	*12,047.40*	
INPUT-SGST	*12,047.40*	
TDS-7.5% Professional Charges	*(-)10,040.00*	
OIE-Round Off	*0.20*	

Account of :
Being Admin service charges for accounts manager support staff and admin liason for the month of August 2020 against inv no: mppl/10092 dt: 26.08.2020

Amount (in words) :
Indian Rupees One Lakh Forty Seven Thousand Nine Hundred Fifteen Only

for SP-Modi Properties Pvt Lt

Prepared by: krishnaveni Approved by Receiver's Signature

Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. **MPPL10092** Supplier's Ref.	Dated **26-Aug-2020** Other Reference(s)
Buyer **Modi Realty Mallapur LLP** 5-4-187/3 &4, 2nd Floor MG Road, Soham Mansion Secunderabad PAN/IT No : State Name : Telangana, Code : 36		

Sl No.	Particulars		HSN/SAC	Amount
1	**REVENUE-Admin Service Charges**		995433	**1,33,860.00**
2		**Output CGST 9%**		**12,047.40**
3		**Output SGST 9%**		**12,047.40**
4	**Rounded Off**			**0.20**
		Total		**₹ 1,57,955.00**

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

Indian Rupees One Lakh Fifty Seven Thousand Nine Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	1,33,860.00	9%	12,047.40	9%	12,047.40	24,094.80
Total	**1,33,860.00**		**12,047.40**		**12,047.40**	**24,094.80**

Tax Amount (in words) : **Indian Rupees Twenty Four Thousand Ninety Four and Eighty paise Only**

Company's Bank Details
Bank Name : **BANK -Yes Bank A/c-009763700001633**
A/c No. : **009763700001633**
Branch & IFS Code : **Secundrabad & YESB0000097**

Remarks:
towards admin service charges for Accounts Manager Support-Staff and admin liason for the month of Aug 2020

for Modi Properties Pvt Ltd (20-21)

MODI PROPERTIES PVT. LTD. SECBAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10215**
Ref.: **1254 dt. 19-Aug-2020**

Dated : **3-Sep-2020**

Party's Name: **SUP- Global Safety Solutions**
5-5-48, Ranigunj, Secunderabad

Particulars		Amount
Sundry Purchases GST 5%	*400.00*	**₹ 420.00**
INPUT-CGST	*10.00*	
INPUT-SGST	*10.00*	

On Account of :

Being on purchase of Hillson make safety shoes against inv no: 1254 dt: 19.08.2020 vide po no: 69560 dt: 11.08.2020

Amount (in words) :

Indian Rupees Four Hundred Twenty Only

for SUP- Global Safety Solutions

Prepared by: krishnaveni

Approved by

Receiver's Signature

(12)

Spirit 418224

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/8/20	Prepared by:	Prabhakar P
PO/WO no.	69560	PO / WO Date.	11-8-20
Supplier Name	Global Safety Solutions	PO/WO amount	(69560) 420/2
Firm/Company	Modi Realty miniboyda LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1254	19/08/20	420-10
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			420-10

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82204	☑ 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:	420/- 402-10
Amount E – PO / WO value:	420/- 402-10
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	7/9/20
Remarks:	

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			[signature]			Lavanya	[signature]	
Date			28/8				24/9	

APPROVED 02 AUG 2020 MANISH PARIKH

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

Tax Invoice (ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 Contact : 9581228898/9502555088 E-Mail : gss.infoteam@gmail.com	Invoice No. **1254**	Dated **19-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Reality Mallapur LLP** 5-4-187/383, 2nd Floor, Soham, Mansion, M G Road, Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **69560-68370**	Dated **19-Aug-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Hillson Make Safety Shoes** *9/1*	6402	5 %	**1 prs**	400.00	prs		**400.00**
	CGST@2.5%				*2.50*	*%*		**10.00**
	SGST@2.5%				*2.50*	*%*		**10.00**
	Total			**1 prs**				**₹ 420.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 967 Dt 21/8/20
MRN No. 8220 Dt
Received By Roma Sign 21/8/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68550
Date 26/8
Sign

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

INR Four Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6402	400.00	2.50%	10.00	2.50%	10.00	20.00
Total	**400.00**		**10.00**		**10.00**	**20.00**

Tax Amount (in words) : **INR Twenty Only**

Company's PAN : **AAOFG9573A**

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

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

✆ : +91 6281248297
+91 9581228898
+91 9502555088

GSS

GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial and Safety Products.
5-5-48, Ranigunj, Secunderabad - 500 003. T.S.
E-mail : gss.infoteam@gmail.com

To, Modi Realty Mallapur LLP

No. 1254

Date 19/08/2020

Against your order No. 69560 - 68370

Date

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Hillson Safety Shoes Size 9	1 Prs	400/-		

INWARD
MODI REALTY MALLAPUR LLP
Ward No 967 Dt 21/8/20
MRN No. 82204 Dt 21/8/2020
Received By Soman Sign 21/8/20

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 40670
Date 26/8

Goods once sold will not be taken back or exchanged.
Received the materials in good condition.
Subject to Secunderabad Jurisdiction

Signature of Customer.

For **GLOBAL SAFETY SOLUTIONS**

Purchase Order

 11-08-2020 4:50:01 PM

69560
11.08.20 11:32:20

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Global Safety Solutions
5-5-48, Ranigunj, secunderbad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	69560	68370
Doc Date	11-08-2020	
Quote No	Nil	
Quote Date	15-11-2019	
SupplyType	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6155 - Miscellaneous - Safety Shoe - NA - pair *9 NOs. Male*	1.00	400.00	0.00	5.00	420.00
					Total Order Value . . .	**420.00**

Rupees : Four Hundred Twenty 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
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 Site Eng purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ______________________

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Mallapur LLP	Date:	07.08.2020
Site & Phase :	GMR	Time:	16:00
Supplier		Req. No.	68370
Material required before date:	10.08.2020	ID No.	59033

No	Description	Size	Quantity	Units	Inward No	Date
1.	SAFTY SHOE	9	01	NO		
2.						
3.	69560					
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks:FOR STAFF SAFTY SHOES WEARING AT SITE .

Prepared By	RAM PRASAD	Approved by	
Sign.& Date	07.08.2020	Sign. & Date	

Note:

APPROVED BY
08 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10216**
Ref.: **380 dt. 10-Aug-2020**

Dated : **3-Sep-2020**

Party's Name: **SUP-Dilpreet Tubes Pvt. Ltd.**
Plot.No.8, Road No.5, IDA Nacharam,
Hyderabad

Particulars		Amount
Steel GST 18%		
OE-Transportation Charges	*6,177.00*	**₹ 7,643.00**
INPUT-CGST	*300.00*	
INPUT-SGST	*582.93*	
OIE-Round Off	*582.93*	
	0.14	

On Account of :

Being on purchase of steel tubes against inv no: 380 dt: 10.08.2020 vide po no : 69208 dt: 28.07.2020

Amount (in words) :

Indian Rupees Seven Thousand Six Hundred Forty Three Only

for SUP-Dilpreet Tubes Pvt. Ltd

Prepared by: krishnaveni

Approved by

Receiver's Signature

17

Scan Id - 47788

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/8/20.	Prepared by:	SOWMYA
PO/WO no.	69208.	PO / WO Date.	28/7/20.
Supplier Name	Dilpreet tubes	PO/WO amount	46,433
Firm/Company	GMR.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	380	10/8/20	7,643.
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,643.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82068	☑ 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:	7,643.
Amount E – PO / WO value:	46,433
Amount F – Difference (A – E):	3,389
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	**29.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		Lavanya	[signature]	[signature]
Date	21/8/20.	26/8				24/9	

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/-

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : **U27109TG2002PTC039529**	Invoice No. : **380**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **10-Aug-2020**
PAN : **AABCD6242R**	E-Way Bill No. :
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer	Order No.: **69208/68360** Date: **28-7-2020**
MODI REALITY MALLAPUR LLP 5-4-187/3 & 4 , II ND FLOOR, SOHAM MANSION, MG ROAD,SECUNDERABAD-03. SITE: MALLAPUR, HYDERABAD-76.	L R No. : Date: Vehicle No.: **TS 08 UE 5236** Delivery At:
GSTIN : **36AAEFM1459R1ZP** State Name: **Telangana** State Code: **36**	

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.140 M\T	44,121.43	6,177.00
						6,177.00
	FREIGHT Collection / Loading Charges					300.00
	CGST Output @ 9%					583.00
	SGST Output @ 9%					583.00
	Round Off					
						7,643.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 954 Dt. 10/8/20
MRN No. Dt.
Received By Rama Sign. 10/8/20

82068

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68364
Dt. 18/8/20

Total Invoice Value in Words

E & O E

Indian Rupees Seven Thousand Six Hundred Forty Three Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	6,177.00	9%	556.00	9%	556.00	1,112.00
	300.00	9%	27.00	9%	27.00	54.00
Total	**6,477.00**		**583.00**		**583.00**	**1,166.00**

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Sixty Six Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature

Prepared By

Authourised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : U27109TG2002PTC039529 GSTIN : 36AABCD6242R1Z8 PAN : AABCD6242R State Name: TELANGANA., Code: 36	Invoice No. : 380 Invoice Date : 10-Aug-2020 E-Way Bill No. :
Name and Address of Buyer **MODI REALITY MALLAPUR LLP** 5-4-187/3 & 4 , II ND FLOOR, SOHAM MANSION, MG ROAD,SECUNDERABAD-03. SITE: MALLAPUR, HYDERABAD-76. GSTIN : 36AAEFM1459R1ZP State Name: Telangana State Code: 36	Order No.: 69208/68360 Date: 28-7-2020 L R No. : Date: Vehicle No.: TS 08 UE 5236 Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.140 M\T	44,121.43	6,177.00
						6,177.00
	FREIGHT Collection / Loading Charges					300.00
	CGST Output @ 9%					583.00
	SGST Output @ 9%					583.00
	Round Off					
						7,643.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 954 Dt. 10/8/20
MRN No. Dt.
Received By Sona Sign. 10/8/20

Total Invoice Value in Words

Indian Rupees Seven Thousand Six Hundred Forty Three Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	6,177.00	9%	556.00	9%	556.00	1,112.00
	300.00	9%	27.00	9%	27.00	54.00
Total	**6,477.00**		**583.00**		**583.00**	**1,166.00**

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Sixty Six Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

Page(s) 1 Of 1 29-07-2020 11:22:23

Purchase Order

69208

31.07.20 12:12:34

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8
65226846,kunalbatsh88@gmail.com 23225792/27170988 98850-00519/9949168782

Doc No	69208	68360
Doc Date	28-07-2020	
Quote No	Nil	
Quote Date	28-07-2020	
SupplyType	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs *2.7mm thick - 25 lengths*	650.00	44.12	0.00	18.00	33,836.21
2	8099 - Steel - other - Sq. pipe - 25x25mm - kgs *2mm thick - 22 lengths* Bal. 6 length.	242.00	44.12	0.00	18.00	12,597.48
	Rupees : Fourty Six Thousand Four Hundred Thirty Three and Paise Sixty Eight Only.				**Total Order Value . . .**	**46,433.68**

Terms and Conditions :-

Specification /	Items in sl.no. 1 shall be of 26kgs & sl.no. 2- 11kgs approx. weight per 20' length. weighment slip must be attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation	Extra .
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Hording Board on south side main road GMR Site.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

A part bill received of Rs. 35,402/- (B.no: 325, dt: 28/7/20) and bal. bill of Rs. 11,032/- to be receivable.
5/8/20.

Bill - 380 10/8/20 - 7,643/-
Balance - 3,389/-

For *Modi Reality Mallapur LLP*
Authorised Signatory
Name : ______
Contact : __

Accepted the above Terms And Conditions
For *Dilpreet Tubes*
Name : ______
Date : __/__/__

Estimate/Draft PO

 28-07-2020 15:36:16 Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	69208	68360
	Doc Date	28-07-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	28-07-2020	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs *2.7mm thick - 25 lengths*	650.00	44.12	0.00	18.00	33,836.21
2	8099 - Steel - other - Sq. pipe - 25x25mm - kgs *2mm thick - 22 lengths*	242.00	44.12	0.00	18.00	12,597.48
				Total Order Value . . .		**46,433.68**

Rupees : Fourty Six Thousand Four Hundred Thirty Three and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 26kgs & sl.no. 2- 11kgs approx. weight per 20' length. weighment slip must be attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
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 Hording Board on south side main road GMR Site.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
29 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

28/2

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name : ______________ Name : ______________ Date : __/__/____

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	28-07-2020
Site & Phase :	GMR	Time:	14:00
Supplier		Req. No.	68360
Material required before date:	28-07-2020	ID No.	58804

No	Description	Size	Quantity	Units	Inward No	Date
1.	2" MS Box Pipe (2.7mm Thick)	20'	25	Nos		
2.	1" Square Pipe (2mm Thick)	20' length	22	Nos		
3.	Gazette Plate (6"X6"X8mm)		24	Nos		
4.	Pin Type Anchor Bolt 3"	12mm	80	Nos		
5.	2" X 2" MS Dummy	2mm Thick	15	Nos		
6.						
7.						
8.						
9.						

Remarks: For Hording Board on south side main road GMR Site

Prepared By	RAMPRASAD	Approved by	
Sign.& Date	28-07-2020	Sign. & Date	APPROVED BY 24 JUL 2020 SOHAM MODI MANAGING DIRECTOR

Note:

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10217**
Ref.: **ssllp/log/10438 dt. 31-Aug-2020**

Dated : **3-Sep-20..**

Party's Name: **SP-SSLLP-Logistics**
5-4-187/3&4, MG Road, Ranigunj Secnunderabad

Particulars		Amount
PS-Admin-Audit	*16,431.00*	**₹ 19,143.00**
INPUT-CGST	*1,478.79*	
INPUT-SGST	*1,478.79*	
TDS-1.50% Contract	*(-)246.00*	
OIE-Round Off	*0.42*	

On Account of :

Being on Advertisement charges for the month of July & Aug ' 20 papers Ads in news paper and papers insert done against inv no: ssllp/log/10438 dt: 31.08.2020

Amount (in words) :

Indian Rupees Nineteen Thousand One Hundred Forty Three Only

for SP-SSLLP-Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signatu

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/10438**	Dated **31-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Modi Realty Mallapur LLP
5-4-187/3 And 4; Soham Mansion;
M G Road; Ranigunj
Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Advertising Services Charges - 18% (S)**	995433				**16,431.00**
2	**Output CGST**					**1,478.79**
3	**Output SGST**					**1,478.79**
4	**Roundig Off**					**0.42**
	Total					**₹ 19,389.00**

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

Indian Rupees Nineteen Thousand Three Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	16,431.00	9%	1,478.79	9%	1,478.79	2,957.58
Total	**16,431.00**		**1,478.79**		**1,478.79**	**2,957.58**

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Fifty Seven and Fifty Eight paise Only**

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

Remarks:
Being Advertisement charges for the month of July & Aug ' 20 - Papers Ads in News paper and Papers Inserts done.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

Authorised Signatory

SUMMIT SALES & LOGISTICS SEC'BAD

This is a Computer Generated Invoice

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10218**
Ref.: **1610 dt. 20-Aug-2020**

Dated : **3-Sep-...**

Party's Name: **SUP-Lepakshi Tarpaulin Industries**
1 Floor, Shop No.F10, S.A.Trade Centre,
Ranigunj X Roads, Secunderabad

Particulars		Amount
Sundry Purchases GST 12%		
Sundry Purchases GST 5%	*1,040.00*	**₹ 2,425.00**
INPUT-CGST	*1,200.00*	
INPUT-SGST	*92.40*	
OIE-Round Off	*92.40*	
	0.20	

On Account of :

Being on purchase of Umbrella,Rain coats against inv no: 1610 dt: 20.08.2020 vide po no: 69558 dt: 11.08.2020

Amount (in words) :

Indian Rupees Two Thousand Four Hundred Twenty Five Only

for SUP-Lepakshi Tarpaulin Industries

Prepared by: krishnaveni

Approved by

Receiver's Signature

36

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/8/20	Prepared by:	Bhaskar
PO/WO no.	69558	PO / WO Date.	11/8/20
Supplier Name	Lepakshi Temple Zone	PO/WO amount	2425
Firm/Company	M R Mallp LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	1610	20/8/20	2425
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2425

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82286	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2425
Amount E – PO / WO value:	2425
Amount F – Difference (A – E): GST-18%	–

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	29/8/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 29 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		Lavanya	[signature]	[signature]
Date	26/8/20	27/8				24/9	

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

Invoice No.: 1610

Date : 20/08/2020

LEPAKSHI TARPAULIN INDUSTRIES

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

State Code : 36

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : MODi REALiTY MALLAPUR LLP	Name :
Address : M-G. ROAD SEC-BAD-3	Address :
Ph. Cell :	Ph. Cell :
GSTIN/UIN : 36AAEFM1459R1ZP	GSTIN/UIN :
P.O. No. & Dt. 69558 dt 11/08/2020	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
1)	6601	UMBRELLA	4 pc	@ 260/-	1040	1040	6%	62-4	6%	62-4		
2)	6201	Rain Coats	3 pc	@ 400/-	1200	1200	2.5%	30	2.5%	30		
			TOTAL			2240	(+)	92.4	(+)	92.4	(=)	2424.8

(Rupees : in words Rs.- 2424-8 only/- ....only

E-way Bill No.

TOTAL INVOICE RS. 2424-8

INWARD
MODI REALTY MALLAPUR LLP
Ward No 97 Dt. 28/8/20
MRN No. 82286 Dt.
Received By Rama Sign 28/8/20

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6856 Date 26/8 Sign.

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.

For LEPAKSHI TARPAULIN INDUSTRIES

Authorised Signatory

Purchase Order

 11-08-2020 4:50:01 PM

69558
11.08.20 11:32:20

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Lepakshi Tarpaulin Industries # 5-5-65, 1st Floor, Shop No. F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-3.	**Doc No**	69558	68371
	Doc Date	11-08-2020	
	Quote No	Nil	
GSTIN 36ADOPN7656C1Z7 2770 6071	**Quote Date**	11-08-2020	
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	4064 - Consumables - Umbrella - other - nos	4.00	260.00	0.00	12.00	1,164.80
2	4052 - Consumables - Raincoats - NA - nos	3.00	400.00	0.00	5.00	1,260.00
					Total Order Value . . .	**2,424.80**

Rupees : Two Thousand Four Hundred Twenty Four and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Included 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 Staff use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Lepakshi Tarpaulin Industries*

Name : ________________ Name : ________________ Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	07.08.2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	16:00
Supplier		Req. No.	68371
Material required before date:	10.08.2020	ID No.	59035

No	Description	Size	Quantity	Units	Inward No	Date
1.	RAIN COATS	STD	03	NO'S		
2.	Umbrella	STD	04	NO'S		
3.	69558					
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For GMR staff use purpose

Prepared By	Ramprasad	Approved by	APPROVED BY
Sign.& Date	07.08.2020	Sign. & Date	08 AUG 2020 SOHAM MODI MANAGING DIRECTOR

Note:

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10219**
Ref.: **1099 dt. 18-Aug-2020**

Dated : **3-Sep-2020**

Party's Name: **SUP-Ganji Venkannah & Sons**
Ganji Chambers Ranigunj
Secunderabad

Particulars		Amount
Paints GST 18%		₹ 5,000.00
INPUT-CGST	4,237.25	
INPUT-SGST	381.35	
OIE-Round Off	381.35	
	0.05	

On Account of :

Being on purchase of painting material against inv no: 1099 dt: 18.08.2020 vide po no: 69443 dt: 06.08.2020

Amount (in words) :

Indian Rupees Five Thousand Only

for SUP-Ganji Venkannah & Sons

Prepared by: krishnaveni

Approved by

Receiver's Signature

Pai'd
48324

25

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/08/20	Prepared by:	Kurthi
PO/WO no.	69443	PO / WO Date.	06/08/20
Supplier Name	Ganji Venkannah & sons	PO/WO amount	4999.96/-
Firm/Company	Modi reality Mallapur llP	Project	MRMLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1099	18/08/20	5,000/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1099	18/08/20	82205	☑ 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:	5,000/-
Amount E – PO / WO value:	4999.96/-
Amount F – Difference (A – E):	-0.04/-
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	31/08/20
Remarks: —	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kurthi	[signature]	APPROVED 29 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		V. Srikaran	[signature]	[signature]
Date	27/08/20	27/8				24/9	

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

(ORIGINAL FOR RECIPIENT)

GANJI VENKANNAH &SONS 2019-20
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
GSTIN/UIN: 36AABFG9288K1ZT
State Name : Telangana, Code : 36
E-Mail : ganji_venkannah@yahoo.co.in

Invoice No. **1099**	Dated **18-Aug-2020**
Delivery Note **CREDIT**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **69443/68364**	Dated **6-Aug-2020**
Despatch Document No.	Delivery Note Date **18-Aug-2020**
Despatched through	Destination
Terms of Delivery	

Consignee
MODI REALITY MALLAPUR LLP
5-4-187/3&3,II ND FLOOR, SOHAM MANSION.
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (if other than consignee)
MODI REALITY MALLAPUR LLP
5-4-187/3&3,II ND FLOOR, SOHAM MANSION.
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**JUST SPARY BLUE 400 ML CAN**	3208	**5 Nos**	169.49	Nos		**847.45**
2	**JUST SPARY GREEN 400 ML CAN**	3208	**2 Nos**	169.49	Nos		**338.98**
3	**JUST SPARY RED 400 ML CAN**	3208	**6 Nos**	169.49	Nos		**1,016.94**
4	**JUST SPARY BROWN 400 ML CAN**	3208	**2 Nos**	169.49	Nos		**338.98**
5	**JUST SPARY YELLOE 400 ML CAN**	3208	**10 Nos**	169.49	Nos		**1,694.90**
							4,237.25
	CGST						**381.35**
	SGST						**381.35**
	Round Off						**0.05**
	Total		**25 Nos**				**₹ 5,000.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 965 Dt 18/8/20
MRN No 82205 Dt 21/8/2020
Received By Roma Sign 18/8/20

MODI PROPERTIES PVT. LTD. * SECBAD *
INWARD
No. 68544
Date 26/8
Sign

Amount Chargeable (in words)
INR Five Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	4,237.25	9%	381.35	9%	381.35	762.70
Total	**4,237.25**		**381.35**		**381.35**	**762.70**

Tax Amount (in words) : **INR Seven Hundred Sixty Two and Seventy paise Only**

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

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

for GANJI VENKANNAH &SONS 2019-20

GANJI VENKANNAH & SONS
EST. 1914
27119935

Authorised Signatory

This is a Computer Generated Invoice

 06-08-2020 15:03:46

Purchase Order

69443
06.08.20 2:48:33

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Ganji Venkannah & sons (Asian Paints) #5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc No**	69443	68364
	Doc Date	06-08-2020	
GSTIN 36AABFG9288K1ZT	**Quote No**	Nil	
27710339,27719935,277807357 040-40146505	**Quote Date**	06-08-2020	
	SupplyType	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6616 - Paints - silver paints - others - ltrs *Spary Paint - blue colour 400ml*	5.00	169.49	0.00	18.00	999.99
2	6616 - Paints - silver paints - others - ltrs *Spary Paint - green colour 400ml*	2.00	169.49	0.00	18.00	400.00
	6616 - Paints - silver paints - others - ltrs *spray paint - Red colour 400ml*	6.00	169.49	0.00	18.00	1,199.99
4	6616 - Paints - silver paints - others - ltrs *spray paint - brown colour 400ml*	2.00	169.49	0.00	18.00	400.00
5	6616 - Paints - silver paints - others - ltrs *spray paint - yellow colour 400ml*	10.00	169.49	0.00	18.00	1,999.98
Rupees : Four Thousand Nine Hundred Ninty Nine and Paise Ninty Five Only.				**Total Order Value . . .**		**4,999.96**

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	next day fo PO
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
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 levels marking work use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : 06/08/2020

Contact - -

Accepted the above Terms And Conditions
For ***Ganji Venkannah & sons (Asian Paints)***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	01.08.2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	13:30
Supplier		Req. No.	68364
Material required before date:	03.08.2020	ID No.	58929

No	Description	Size	Quantity	Units	Inward No	Date
1.	Spray paint (yellow colour)	400 ml	10 ✓	No's		
2.	Spray paint (green colour)	400 ml	2 ✓	No's		
3.	Spray paint (brown colour)	400 ml	2 ✓	No's		
4.	Spray paint (red colour)	400 ml	6 ✓	No's		
5.	Spray paint (blue colour)	400 ml	5 ✓	No's		
6.						
7.						
8.						
9.						
10.						

PO 69443

APPROVED
03 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: for levels marking at GMR site .

Prepared By	RAMPRASAD	Approved by	
Sign.& Date	01.08.2020	Sign. & Date	

Note:

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10220**
Ref.: **374 dt. 3-Sep-2020**

Dated : **3-Sep-202?**

Party's Name: **SUP-Priyanka Printers**

Particulars	Amount
Sundry Purchases-URD	₹ 3,400.00

On Account of :

Being purchase of Flat files vide bill no : 374 dated : 21-07-200

Amount (in words) :

Indian Rupees Three Thousand Four Hundred Only

for SUP-Priyanka Printers

Prepared by: vijay

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/7/20	Prepared by:	Y. Murali
PO/WO no.	68176	PO / WO Date.	21/7/20
Supplier Name	PRIYANKA Printers	PO/WO amount	3400
Firm/Company	Mobi Reality manager LLP	Project	Mobi Reality manager LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	374	21/7/20	3400
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

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 :	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3400/—
Amount E – PO / WO value:	3400/—
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	~~3400~~ 3/8/20
Remarks:	~~[illegible]~~

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Y. Murthi	[signature]			Vikrishna veni	[signature]	[signature]
Date	28/7/20					24/9	

APPROVED BY
28 JUL 2020
E. PRASAD
MANAGER PROMOTIONS

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

TAX INVOICE CASH / CREDIT

PRIYANKA PRINTERS

Cell : 98495 58805
93987 02763

★ OFFSET PRINTING ★ SCREEN PRINTING ★ LETTER PADS
★ INVITATIONS ★ VISTING CARDS ★ ID CARDS ★ BROUCHERS ★ PHAMPLATES
★ OFFICE FILES ★ STICKERS ETC.,

9-5-80/2A, Anjaiaha Nagar, Old Bowenpally, Hyderabad - 500 011, Telangana State.
Email : priyankaprinters4@gmail.com

No. 374 Date : 21/7/20

M/s Modi Realty mallapur LLP
M.G. Road, Secunderabad

Party GSTIN.

Sl No.	PARTICULARS	HSN Code	Qty	Rate	Amount Rs. Ps.
1	GMR Flat Files		200	17=00	3400=00

INWARD
Inward No: 313 Dt: 23/7/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

E. & O.E.

Rupees three thousand four hundred only

Bank Details
Bank : Punjab & Sind Bank
A/c : 03191100022739
Branch : Secunderabad Park Lane
IFSC Code : PSIB0000319

CGST	-
SGST	-
TOTAL	3400=00

GSTIN: 36AROPK5593K1Z0
Composite Scheme

Goods once sold Cannot be taken back

For PRIYANKA PRINTERS

K Venu

Subject to Secunderabad jurisdiction

Requisition Form 68176

Company Name:	MODI REALTY MALLAPUR LLP	Date:	03.06.2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	09:20
Supplier		Req. No.	68302
Material required before date:	06.06.2020	ID No.	e 57395

No	Description	Size	Quantity	Units	Inward No	Date
1.	Flat files	std	200	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: for documents and plans filing purpose at GMR site .

Prepared By	Sravani	Approved by	
Sign.& Date	03.06.2020	Sign. & Date	

Note:

22-06-2020 12:40:48

Purchase Order

68176

20.06.20 3:01:17

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Priyanka Printers 1-4-5/37/A, Bholakpur, Hyderabad	**Doc No**	68176	68302
	Doc Date	22-06-2020	
GSTIN -	**Quote No**		
	Quote Date	22-06-2020	
9849558805	**SupplyType**	Supply	

Kind Attn : Mr. Venu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	7622 - Stationery - printing - Flat files - NA - nos *GMR Flat Files*	200.00	17.00	0.00	0.00	3,400.00
				Total Order Value . . .		**3,400.00**

Rupees : Three Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand	GMR Flat Files
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	26-06-2020
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	NIl
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	26-06-2020
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Priyanka Printers***

Name : ____________

Date : __/__/____

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10221**
Ref.: **13074 dt. 7-Sep-2020**

Dated : **7-Sep-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OIERD-Rent & Amenity Charges	*54,000.00*	**₹ 59,670.00**
INPUT-CGST	*4,860.00*	
INPUT-SGST	*4,860.00*	
TDS-7.5% Professional Charges	*(-)4,050.00*	

On Account of :

Being rental seRvice charges from nov ' 19 to july ' 20@ 6000/-per month against inv no: 13074 dt: 07.09.2020

Amount (in words) :

Indian Rupees Fifty Nine Thousand Six Hundred Seventy Only

for SUP-Summit Sales Llp

Prepared by: vijay

Approved by

Receiver's Signature

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13074**	Dated **7-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13074**	Other Reference(s)
Buyer **MSUP-Modi Realty Mallapur LLP** Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP 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	**RSC-Rental Services**	997212				**54,000.00**
2	**Output CGST**					**4,860.00**
3	**Output SGST**					**4,860.00**
	Total					**₹ 63,720.00**

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

Indian Rupees Sixty Three Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997212	54,000.00	9%	4,860.00	9%	4,860.00	9,720.00
Total	**54,000.00**		**4,860.00**		**4,860.00**	**9,720.00**

Tax Amount (in words) : **Indian Rupees Nine Thousand Seven Hundred Twenty Only**

Remarks:
Being Rental service charges from Nov ' 19 to July ' 20 @ Rs. 6,000/- per month

Company's Bank Details
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**

for Summit Sales LLP (20-21)

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10222**
Ref.: **2020-21/26 dt. 3-Aug-2020**

Dated : **8-Sep-2020**

Party's Name: **SUP-Sri Bhavani Digitals**
GSTIN/UIN : **36AEQPR6876M1ZA**

Particulars		Amount
Printing & Stationery GST 12%		
INPUT CGST	*23,701.00*	**₹ 26,367.00**
INPUT SGST	*1,422.06*	
TDS-0.75% Contract	*1,422.06*	
OIE - Round Off	*(-)178.00*	
	(-)0.12	

On Account of :

Being on Hoarding design against inv no: 2020-21/26 dt: 03.08.2020 vide po no: 69260 dt: 03.08.2020

Amount (in words) :

Indian Rupees Twenty Six Thousand Three Hundred Sixty Seven Only

for SUP-Sri Bhavani Digitals

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/08/2020.	Prepared by:	
PO/WO no.	69260	PO / WO Date.	03/08/2020
Supplier Name	Sri Bhavani digitals	PO/WO amount	26,545/-
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2020-21/26	03/08/2020	26,545/-.
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

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 :_	
Amount C –Other Debits :_	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	26,545/-
Amount E – PO / WO value:	26,545/-.
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	29/08/2020

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]		[signature] APPROVED BY	V. Krishna	[signature]	[signature]
Date	19/08/2020	19/8/2020		25 AUG 2020 MANAGING DIRECTOR		8/9	

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

Cell :9391166777
Phone : 27116677

SRI BHAVANI DIGITALS

32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

INVOICE

Invoice No:2020-21/26 **Date:03.08.2020**

To,
M/s. **Modi Reality Mallapur LLP**
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.
GSTIN:36AAEFM1459R1ZP

Doc No:69260

HSN CODE: 4911

S.No.	Size		Qty	Particulars	Rate	Date of Printing	Amount	Type of Flex
1	7	7.6	29	GMR	10.5	23.07.20	16,199	B/F/L
2	7	7.6	12	GMR	10.5	29.07.20	6,703	B/F/L
3	10	7.6	1	GMR	10.5	30.07.20	798	B/F/L
							23,701	
				Add:CGST @ 6%			1,422	
				Add:SGST @ 6%			1,422	
						Total	**26,545**	

Rupees in words: **Twenty Six Thousand Five Hundred Fourty Five Only**

Pan Card No: AEQPR6876M
GSTIN: 36AEQPR6876M1ZA

For **SRI BHAVANI DIGITALS**

E-mail : sribhavanidigitals777@gmail.com

Purchase Order

 29-07-2020 11:47:08

69260
31.07.20 12:12:34

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Sri Bhavani Digitals	**Doc No**	69260	166079
32-70/1, Bank Colony, Beside flyover bridge, Ramakrishna puram, Secunderabad-56	**Doc Date**	29-07-2020	
	Quote No	Nil	
GSTIN -	**Quote Date**	29-07-2020	
040-27116677 040-27116677	**SupplyType**	Supply	

Kind Attn : R. Mallesh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	7627 - Stationery - printing - Hoarding Design - NA - nos *GMR 7 x 7.6 flex print*	1,542.00	10.50	0.00	12.00	18,133.92
					Total Order Value . . .	**18,133.92**

Rupees : Eighteen Thousand One Hundred Thirty Three and Paise Ninty Two Only.

Terms and Conditions :-

Specification /	GMR Enterance flex print
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	11-07-2020
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
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	11-07-2020
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Sri Bhavani Digitals***

Name : ______________________

Date : __/__/____

69260.

Requisition Form - Promotions Division					
Company Name: MODI REALTY MALLAPUR LLP				Date:	10-07-2020
Site & Phase: GULMOHAR RESIDENCY				Time:	1 pm
Supplier: Bhavani				Requisition No.	166079
Material required before date:				ID No.	58817
Sl. No.	Description	Size	Quantity	Units	Inward No.
1	7.6 X 7 flexes printing - GMR Enterance	7.6 X 7	27	**No's**	
	Flex size	8.2 X 7.6			
	Print size	7.2 X 6.6			
Payment from: Modi Realty Mallapur LLP					
Prepared by: Prasad				Approved by MD:	
Sign:				Date:	
Approval for making PO					
Approved rate / vendor for supply of material			Vendor Name	Bhavani	
Sl.No.		Sft	Units	Rate	Amount
1	7.6 X 7 flexes printing - GMR Enterance	1,436	No's	**10.5/-**	15,082/-
	Total				15,082/-
Payment terms: After delivery and production of invoice.					
Taxes: GST extra.					
Transportation & Other charges: Including above price					
Remarks: PO to be raised.					
Note: Promotions manager is hereby authorized to issue this PO as per terms prescribed in Cir no 300(f)					

APPROVED BY
10 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10223**
Ref.: **12869 dt. 26-Aug-2020**

Dated : 8-Sep-2020

Party's Name: **Summit Sales LLP**
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Steel GST 18%	*7,327.20*	**₹ 8,646.00**
INPUT CGST	*659.45*	
INPUT SGST	*659.45*	
OIE - Round Off	*(-)0.10*	

On Account of :

Being on purchase of steel material against inv no: 12869 dt: 26.08.2020 vide po no: 69768 dt: 24.08.2020

Amount (in words) :

Indian Rupees Eight Thousand Six Hundred Forty Six Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

68373

Scan ID 48901 (47)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/8/20.	Prepared by:	SOWMYA
PO/WO no.	69768.	PO / WO Date.	24/8/20
Supplier Name	SSllp.	PO/WO amount	8,646
Firm/Company	Modi realty Mallapur llp	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12869	26/8/20.	8,646
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,646.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10861	26/8/20	82320	☑ 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:	8,646.
Amount E – PO / WO value:	8,646
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	**29.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				D. Vijay		
Date	27/8/20	2/9				8/9	

APPROVED 02.09.2020 MINISH PARIKH

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.	12869
Modi Reality Mallapur LLP	Invoice Date.	26-08-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	69768
	PO Date.	24-08-2020
	Req ID	59285
GSTIN : 36AAEFM1459R1ZP	Req Date	21-08-2020
	Loc Req No	68373

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 06 nos		108	42.00	4,536.00	18	816.48
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 02 nos		28	42.00	1,176.00	18	211.68
3	8183 - Steel - other - MS Z Angle Templates - NA - 2'6" x 2' - 04 nos	7216	36	42.00	1,512.00	18	272.16
4	6189 - Miscellaneous - Hamali Charges - NA - Per		172	0.60	103.20	18	18.58
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,327.20		1,318.90
	659.45	659.45	Total Invoice Amount	8,646.10		

Rupees : Eight Thousand Six Hundred Fourty Six and Paise Ten Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD

No. 68697

Date 27/8

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1 24-08-2020 14:16:18

69768
21.08.20 11:16:08

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	69768	68373
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-08-2020	
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	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *06 nos*	108.00	42.00	0.00	18.00	5,352.48
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft *02 nos*	28.00	42.00	0.00	18.00	1,387.68
3	8183 - Steel - other - MS Z Angle Templates - NA - Rft *2'6" x 2' - 04 nos*	36.00	42.00	0.00	18.00	1,784.16
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	172.00	0.60	0.00	18.00	121.78
					Total Order Value . . .	**8,646.10**

Rupees : Eight Thousand Six Hundred Fourty Six and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A block model flats purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - Powder coated Z angle templets

Company	Modi Realty Mallapur LI	Site & Phase	Gulmohar Residency
Req. no.	68373	Req. Date	21.08.2020
Material required before	24.08.2020	ID no.	59285
Prepared by:	A.Sravani	Approved by (sign):	
Flat / Block no:	A block		
Type A 1210 Sft 3BHK Order Value:	9 Flats		
Type B 1010 Sft 2BHK Order Value:	0 Flats		

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	-	6	-	-	6	-	-	6.0		
2	Templets 4'x3'	nos	-	2	-	-	2	-	-	2.0		
3	Templets 4'x3'6"	nos	-		-	-		-	-	-		
4	Templets 3'x3'	nos	-	-	-	-	-	-	-	-		
5	Templets 2'9"x3'	nos	-	-	-	-	-	-	-	-		
6	Templets 2'6"x2'	nos	-	4	-	-	4	-	-	4.0		
	Total						12	-	-	12.0		

Remarks: for model flats work purpose.

69768

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.	10861
Modi Reality Mallapur LLP	DC Date.	26-08-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	69768
	PO Date.	24-08-2020
	Req ID	59285
GSTIN : 36AAEFM1459R1ZP	Req Date	21-08-2020
	Loc Req No	68373

	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		108
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		28
3	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	36
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		172
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 976 Dt 26/8/20
MRN No 82320 Dt 26/8/2020
Received By Sign 26/8/20

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40806 119

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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	Invoice No.	12869
Modi Reality Mallapur LLP	Invoice Date.	26-08-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	69768
	PO Date.	24-08-2020
	Req ID	59285
GSTIN : 36AAEFM1459R1ZP	Req Date	21-08-2020
	Loc Req No	68373

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 06 nos		108	42.00	4,536.00	18	816.48
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 02 nos		28	42.00	1,176.00	18	211.68
3	8183 - Steel - other - MS Z Angle Templates - NA - 2'6" x 2' - 04 nos	7216	36	42.00	1,512.00	18	272.16
4	6189 - Miscellaneous - Hamali Charges - NA - Per		172	0.60	103.20	18	18.58
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 976 Dt 26/8/20
MRN No... ....Dt............. ......
Received By Rava Sign 26/8/20

IGST	CGST	SGST	Total Taxable Amount	7,327.20		1,318.90
	659.45	659.45	Total Invoice Amount	8,646.10		

Rupees : Eight Thousand Six Hundred Fourty Six and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10224**
Ref.: **12857 dt. 26-Aug-2020**

Dated : **8-Sep-20**

Party's Name: **Summit Sales LLP**
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amou
Doors, Door Franes & Hardware GST 18%		
INPUT CGST	*1,755.00*	**₹ 2,071**
INPUT SGST	*157.95*	
OIE - Round Off	*157.95*	
	0.10	

On Account of :

Being on purchase of carpenry hardware measuring tape against inv no: 12857 dt: 26.08.2020 vide po no: 69554 dt: 11.08.2020

Amount (in words) :

Indian Rupees Two Thousand Seventy One Only

for SUP-Summit Sales Li

by: krishnaveni

Approved by

Receiver's Signatur

68372

46

Scan ID
48900

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/8/20.	Prepared by:	SOWMYA
PO/WO no.	69554	PO / WO Date.	11/8/20
Supplier Name	SSllp.	PO/WO amount	2,071
Firm/Company	Modi realty Mallapur Hp.	Project	~~Apt~~ GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12857	26/8/20.	2,071
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,071

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10852	26/8/20	82383	☑ 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:				2,071
Amount E – PO / WO value:				2,071
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	**29.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		D. vijay	[signature]	
Date	27/8/20	2/9				8/9	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	12857
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	26-08-2020
	PO No.	69554
	PO Date.	11-08-2020
	Req ID	59034
GSTIN : 36AAEFM1459R1ZP	Req Date	08-08-2020
	Loc Req No	68372

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	120.00	600.00	18	108.00
2	2115 - Carpentry - hardware - Measuring tape - PVC	9017	3	385.00	1,155.00	18	207.90
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IGST	CGST	SGST				
			Total Taxable Amount	1,755.00		315.90
	157.95	157.95	Total Invoice Amount	2,070.90		

Rupees : Two Thousand Seventy and Paise Ninty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68615 Date 27/8/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   11-08-2020 4:50:01 PM

69554
11.08.20 11:32:20

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	69554	68372
	Doc Date	11-08-2020	
	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	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	5.00	120.00	0.00	18.00	708.00
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos *PVC*	3.00	385.00	0.00	18.00	1,362.90
					Total Order Value . . .	**2,070.90**

Rupees : Two Thousand Seventy and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
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	NA
Measurment	NA
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________   Name : ____________________   Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	07.08.2020
Site & Phase :	GMR	Time:	16:00
Supplier		Req. No.	68372
Material required before date:	10.08.2020	ID No.	59034

No	Description	Size	Quantity	Units	Inward No	Date
1.	Measurement Tape (PVC) 69554	30 Mts	03	Nos		
2.	Measurement Tape With Spirit Level	05 Mts	05	Nos		
3.	Marking thread (polyster line dori)	1 mm	06	Nos		
4.	69557					
5.						
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Remarks: For Site Measurement Work Purpose.

Prepared By	RAMPRASAD	Approved by	
Sign.& Date	07.08.2020	Sign. & Date	

APPROVED BY
08 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Note:

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.	10852
Modi Reality Mallapur LLP	DC Date.	26-08-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	69554
	PO Date.	11-08-2020
	Req ID	59034
GSTIN : 36AAEFM1459R1ZP	Req Date	08-08-2020
	Loc Req No	68372

	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	5
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	3
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INWARD
MODI REALTY MALLAPUR LLP
Inward No 973 Dt 26/8/20
MRN No 82323 Dt 26/8/2020
Received By Soman Sign 26/8/20

PROPERTIES PVT. LTD. SEC'BAD
No. 40803
179

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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 Mallapur LLP	Invoice No.	12857
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	26-08-2020
	PO No.	69554
	PO Date.	11-08-2020
	Req ID	59034
GSTIN : 36AAEFM1459R1ZP	Req Date	08-08-2020
	Loc Req No	68372

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	120.00	600.00	18	108.00
2	2115 - Carpentry - hardware - Measuring tape - PVC	9017	3	385.00	1,155.00	18	207.90
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 973 Dt 26/8/20
MR No .... Dt..............
Received By Ramas Sign 26/8/20

IGST	CGST	SGST				
			Total Taxable Amount	1,755.00		315.90
	157.95	157.95	Total Invoice Amount	2,070.90		

Rupees : Two Thousand Seventy and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction