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

Purchase Voucher

No. : **PUR/10245**
Ref.: **ee2021-0138 dt. 28-Aug-2020**

Dated : **11-Sep-2020**

Party's Name: **SUP-Elegant Enterprises**
5-4-187/7/3, Karbala Maidan, M G Road,
Secunderabad

Particulars		Amount
Electrical GST 18%	*3,650.00*	**₹ 4,307.00**
INPUT-CGST	*328.50*	
INPUT-SGST	*328.50*	

On Account of :
Being on purchase of switches against inv no: ee2021-0138 dt: 28.08.2020 vide po no: 69907 dt: 27.08.2020

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

for SUP-Elegant Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

E

009

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID : 49371.

Date:	08/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	69907	PO / WO Date.	27/08/2020
Supplier Name	Elegant Enterprises	PO/WO amount	Rs. 4,307/-
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0138	28/08/2020	Rs. 4,307/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,307/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	0138	28/08/2020	82475	☑ 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. 4,307/-
Amount E – PO / WO value:				Rs. 4,307/-
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	**12/09/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 08 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	9/9/20	8/9			10/9/20	11/9	

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/-

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

Elegant Enterprises

ELEGANT

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 ! Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0138	Vehicle/LR Number :	Not Applicable
Invoice Date :	28 August 2020	Date of Supply :	28 August 2020
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Reality Mallapur LLP	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 6 9 9 0 7 — Date : 27.08.2020
	Delivery Location : Gulmohar Residency, Sy. No. 19, Mallapur, Hyd. Contact No. 9502211011
GSTIN : 3 6 A A E F M 1 4 5 9 R 1 Z P	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Gem 63Amps 4Pole Changeover Switch PB	8536	1.00	No's	9.00	9.00	0.00	3650.00	3650.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No 986 Dt 31/8/20
MRN No 82475 Dt 1/9/2020
Received By Rama Sign 31/8/20

Total Invoice Amount in Words:

Rupees: Four Thousand Three Hundred Seven Only.

Elegant Enterprises ELEGANT Secunderabad

Total Amount Before Tax:		3,650.00
Add : C G S T	:	328.50
Add : S G S T	:	328.50
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 4,307.00

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
Branch Address : Paradise, S.D. Road, Sec-Bad-3	I F S Code : H D F C 0 0 0 0 0 4 2

Receiver's Seal and Signature with Name & Mobile Number

P. Reyhn

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 - 5 0 0 0 0 1 6

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69069
Date
Sign

Purchase Order

 27-08-2020 4:23:38 PM

69907
27.08.20 2:29:37

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

Elegant Enterprises
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY
66385358 9985113450/9885073880

Doc No	69907	68379
Doc Date	27-08-2020	
Quote No	Nil	
Quote Date	17-12-2019	
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	4676 - Electrical - switches - C/O Switch - other - nos 63 Ams 4 pole GEM brand	1.00	3,650.00	0.00	18.00	4,307.00
					Total Order Value . . .	**4,307.00**

Rupees : Four Thousand Three Hundred Seven Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	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	Against Manufacture defect
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for generator connection purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

29/08/2020

Name : ________________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ________________

Date : __/__/____

Y Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	25.08.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:05
Supplier		Req. No.	68379
Material required before date:	29.08.2020	ID No.	59386

No	Description	Size	Quantity	Units	Inward No	Date
1.	Four pole Isolator	40 amps	08	No's		
2.	MCB Box 69908	100 amps	01	No's —	Cancelled by	
3.	MCB	16 amps	16	No's		Site
4.	Generator change over (4 pole)	63 amps	01	No's		27/8
5.	69907					
6.						
7.						
8.						
9.						
10.						

Remarks: FOR ELECTRICAL METER WIRING LINE PURPOSE AT SITE.

Prepared By	Sravani.A	Approved by	
Sign.& Date	25.08.2020	Sign. & Date	

Note:

26/8/2020

APPROVED BY
26 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/10246**
Ref.: **13032 dt. 4-Sep-2020**

Dated : **11-Sep-2020**

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

Particulars		Amount
Steel GST 18%	*17,210.40*	**₹ 20,308.00**
INPUT-CGST	*1,548.94*	
INPUT-SGST	*1,548.94*	
OIE-Round Off	*(-)0.28*	

On Account of :

Being on purchase of ms x angle templates material against inv no: 13032 dt: 04.09.2020 vide po no: 70040 dt: 02.09.2020

Amount (in words) :

Indian Rupees Twenty Thousand Three Hundred Eight Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

E

7

PURCHASE DIVISION

Advice for approval for credit to supplier

Sc id. 49427

Date:	5/9/20.	Prepared by:	SOWMYA
PO/WO no.	70040	PO / WO Date.	2/9/20
Supplier Name	SSllp.	PO/WO amount	21,715
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13032	4/9/20.	20,308
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,308

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11003	4/9/20		☑ 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:	20,308
Amount E – PO / WO value:	21,715
Amount F – Difference (A – E):	1407
Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No~~ (explained below)
Excess / short material received	~~☐ Approved – within~~ acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☐ No
Payment – due date	**12.9.2020**
Remarks: Short And	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 08 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		Rlavay	[signature]	[signature]
Date	5/9/20.				10/9/20	11/9	

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 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	Invoice No.	13032
Modi Reality Mallapur LLP	Invoice Date.	04-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70040
	PO Date.	02-09-2020
	Req ID	59435
GSTIN : 36AAEFM1459R1ZP	Req Date	29-08-2020
	Loc Req No	68382

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 12 nos		240	42.00	10,080.00	18	1,814.40
2	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 04 nos		56	42.00	2,352.00	18	423.36
3	8183 - Steel - other - MS Z Angle Templates - NA - 2'6" x 2' - 12 nos	7216	108	42.00	4,536.00	18	816.48
4	6189 - Miscellaneous - Hamali Charges - NA - Per		404	0.60	242.40	18	43.64
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	17,210.40		3,097.88
	1,548.94	1,548.94	Total Invoice Amount	20,308.27		

Rupees : Twenty Thousand Three Hundred Eight and Paise Twenty Seven Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69078 Date 7/9 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 02-09-2020 13:02:50

70040
03.09.20 11:46:55

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 **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	70040	68382
	Doc Date	02-09-2020	
	Quote No	Nil	
	Quote Date	02-09-2020	
	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 *12 nos*	240.00	42.00	0.00	18.00	11,894.40
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	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft *04 nos*	56.00	42.00	0.00	18.00	2,775.36
4	8183 - Steel - other - MS Z Angle Templates - NA - Rft *2'6" x 2' - 12 nos*	108.00	42.00	0.00	18.00	5,352.48
5	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	432.00	0.60	0.00	18.00	305.86
					Total Order Value . . .	**21,715.78**

Rupees : Twenty One Thousand Seven Hundred Fifteen and Paise Seventy Eight 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

Partly Bill: 13032 Dt: 4/9/2
Amt: 20308/-
8/9/20 Bal: 1407/-

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 B 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 : 03/09/2020

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : __________

Date : __/__/____

Requisition Form - Powder coated Z angle templets

Company	Modi Realty Mallapur LL	Site & Phase	Gulmohar Residency
Req. no.	68382	Req. Date	28.08.2020
Material required before	31.08.2020	ID no.	59435
Prepared by:	A.Sravani	Approved by (sign):	
Flat / Block no:	B block		
Type A 1210 Sft 3BHK Order Value:	3 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	-	12	-	-	12	-	-	12.0		
2	Templets 4'x3'	nos	-	3	-	-	2	-	-	2.0		
3	Templets 4'x3'6"	nos	-		-	-		-	-	-		
4	Templets 3'x4'	nos	-	4	-	-	4	-	-	4.0		
5	Templets 2'9"x3'	nos	-	-	-	-	-	-	-	-		
6	Templets 2'6"x2'	nos	-	12	-	-	12	-	-	12.0		
	Total						30	-	-	30.0		

Remarks: for model flats work purpose.

70040

APPROVED
03 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11003
Modi Reality Mallapur LLP	DC Date.	04-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70040
	PO Date.	02-09-2020
	Req ID	59435
GSTIN : 36AAEFM1459R1ZP	Req Date	29-08-2020
	Loc Req No	68382

	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		240
2	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft		56
3	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	108
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		404
5			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 996 Dt 4/9/20
MRN No 82616 Dt 4/9/2020
Received By Soman Sign 04/9/20

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40909
Date 7/9

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.	13032
Modi Reality Mallapur LLP	Invoice Date.	04-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70040
	PO Date.	02-09-2020
	Req ID	59435
GSTIN : 36AAEFM1459R1ZP	Req Date	29-08-2020
	Loc Req No	68382

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 12 nos		240	42.00	10,080.00	18	1,814.40
2	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 04 nos		56	42.00	2,352.00	18	423.36
3	8183 - Steel - other - MS Z Angle Templates - NA - 2'6" x 2' - 12 nos	7216	108	42.00	4,536.00	18	816.48
4	6189 - Miscellaneous - Hamali Charges - NA - Per		404	0.60	242.40	18	43.64
5							
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10							
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12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No 996 Dt 4/9/20
MRN No. 8261 6 Dt 4/9/20
Received By Rama Sign 4/9/20

IGST	CGST	SGST	Total Taxable Amount	17,210.40	3,097.88
	1,548.94	1,548.94	Total Invoice Amount	20,308.27	

Rupees : Twenty Thousand Three Hundred Eight and Paise Twenty Seven 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/10247**
Ref.: **13029 dt. 4-Sep-2020**

Dated : **11-Sep-2020**

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

Particulars		Amount
Equipment GST 18%	*1,732.50*	**₹ 2,044.00**
INPUT-CGST	*155.93*	
INPUT-SGST	*155.93*	
OIE-Round Off	*(-)0.36*	

On Account of :

Being on purchase of machinery against inv no: 13029 dt: 04.09.2020 vide po no: 69884 dt: 28.08.2020

Amount (in words) :

Indian Rupees Two Thousand Forty Four Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

E

002

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID: 49373.

Date:	5/9/20.	Prepared by:	SOWMYA
PO/WO no.	69884	PO / WO Date.	28/8/20
Supplier Name	SSllp.	PO/WO amount	2,044
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13029	4/9/20	2,044
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,044

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11000	4/9/20	82614	☑ 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:	2,044
Amount E – PO / WO value:	2,044
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	**12.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]			[signature]	
Date	5/9/20	8/9			[signature] 10/9/20	11/9	

APPROVED
08 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

TAX INVOICE

ORIGINAL 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.	13029
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	04-09-2020
	PO No.	69884
	PO Date.	28-08-2020
	Req ID	59368
	Req Date	26-08-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68378

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5022 - Equipment - machinery - Comp. Test Machine		1	1732.50	1,732.50	18	311.86
	Slump cone test equipment						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,732.50		311.86
	155.93	155.93	Total Invoice Amount	2,044.35		

Rupees : Two Thousand Fourty Four and Paise Thirty Five Only.

MODI PROPERTIES PVT. LTD. INWARD No. 69075 Date 7/9 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-Aug-20 4:18:14 PM

69884
26.08.20 1:23:35

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**	69884	68378
	Doc Date	28-08-2020	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-05-2020	
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	5022 - Equipment - machinery - Comp. Test Machine - NA - nos *Slump cone test equipment*	1.00	1,732.50	0.00	18.00	2,044.35
					Total Order Value . . .	**2,044.35**

Rupees : Two Thousand Fourty Four and Paise Thirty Five Only.

Terms and Conditions :-

Specification / Brand	Slump test apparatus steel
Payment Terms	After delivery
Tax	Included
Delivery Date	Immediatly
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, above order is for testing workability and consistancy of concrete, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Mallapur LLP	Date:	25.08.2020
Site & Phase :	GMR	Time:	16:00
Supplier		Req. No.	68378
Material required before date: 29.08.2020		ID No.	59369 59368

No	Description	Size	Quantity	Units	Inward No	Date
1.	Slump cone test	std	01	No's		
2.	69884					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks:FOR SITE WORK PURPOSE .

Prepared By	Sravani.A	Approved by	APPROVED BY 26 AUG 2020
Sign.& Date	25.08.2020	Sign. & Date	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		
Modi Reality Mallapur LLP	DC No.	11000
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	04-09-2020
	PO No.	69884
	PO Date.	28-08-2020
	Req ID	59368
GSTIN : 36AAEFM1459R1ZP	Req Date	26-08-2020
	Loc Req No	68378

	Description of Goods	HSN/SAC	Qty
1	5022 - Equipment - machinery - Comp. Test Machine - NA - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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29			
30			

INWARD
MODI REALTY MALLAPUR LLP
998 4/9/20
82614 Dt. 4/9/2020
Received By Raman Sign 4/9/20

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4607
Date 7/9
Sign

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.	13029
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	04-09-2020
	PO No.	69884
	PO Date.	28-08-2020
	Req ID	59368
	Req Date	26-08-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68378

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5022 - Equipment - machinery - Comp. Test Machine		1	1732.50	1,732.50	18	311.86
	Slump cone test equipment						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
998 4/9/20
MR 82614 4/9/20
Received By Sowan Sign 4/9/20

IGST	CGST	SGST	Total Taxable Amount	1,732.50		311.86
	155.93	155.93	Total Invoice Amount		2,044.35	

Rupees : Two Thousand Fourty Four and Paise Thirty Five 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/10248**
Ref.: **13028 dt. 4-Sep-2020**

Dated : **11-Sep-2020**

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

Particulars		Amount
Printing & Stationery Gst 18%	*29.00*	**₹ 1,384.00**
Printing & Stationery Gst 12%	*1,205.00*	
INPUT-CGST	*74.91*	
INPUT-SGST	*74.91*	
OIE-Round Off	*0.18*	

On Account of :
Being on purchase of paper bundles,file folders against inv no: 13028 dt: 04.09.2020 vide po no: 70037 dt: 02.09.2020

Amount (in words) :
Indian Rupees One Thousand Three Hundred Eighty Four Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

E

16

PURCHASE DIVISION
Advice for approval for credit to supplier

Sce id : 49409

Date:	5/9/20.	Prepared by:	SOWMYA
PO/WO no.	70037	PO / WO Date.	2/9/20
Supplier Name	ss llp.	PO/WO amount	1,384.
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13028	4/9/20.	1,384
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,384

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10999	4/9/20		☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :_				-
Amount C –Other Debits :_				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,384
Amount E – PO / WO value:				1,384
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	**12.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Raviraj	[signature]	
Date	5/9/20				10/9/20	11/9	

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 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	Invoice No.	13028
Modi Reality Mallapur LLP	Invoice Date.	04-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70037
	PO Date.	02-09-2020
	Req ID	59531
GSTIN : 36AAEFM1459R1ZP	Req Date	02-09-2020
	Loc Req No	68397

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
2	7529 - Stationery - other - File Folders - NA - nos		5	5.50	27.50	18	4.96
	A3 packets						
3	7523 - Stationery - other - Eraser - NA - nos		1	1.50	1.50	18	0.28
4	7560 - Stationery - other - Pen - NA - nos	9608	10	5.50	55.00	12	6.60
	Blue						
5							
6							
7							
8							
9							
10							
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13							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	1,234.00		149.84
	74.92	74.92	Total Invoice Amount		1,383.82	

Rupees : One Thousand Three Hundred Eighty Three and Paise Eighty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6967
Date 7/9

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-09-2020 11:22:51

70037
03.09.20 11:46:55

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**	70037	68397
	Doc Date	02-09-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	02-09-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7555 - Stationery - other - Paper - A4 - bundles	5.00	230.00	0.00	12.00	1,288.00
2	7529 - Stationery - other - File Folders - NA - nos *A3*	5.00	5.50	0.00	18.00	32.45
3	7523 - Stationery - other - Eraser - NA - nos	1.00	1.50	0.00	18.00	1.77
4	7560 - Stationery - other - Pen - NA - nos *Blue*	10.00	5.50	0.00	12.00	61.60
					Total Order Value . . .	**1,383.82**

Rupees : One Thousand Three Hundred Eighty Three and Paise Eighty Two Only.

Terms and Conditions :-

Specification /	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	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 office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Contact ..

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	01.09.2020
Site & Phase :	GMR	Time:	17:00
Supplier		Req. No.	68397
Material required before date:	01.09.2020	ID No.	59531

No	Description	Size	Quantity	Units	Inward No	Date
1.	A4 papers	std	5	Bundles		
2	A3 file folders	Std	5	Packets		
3	Eraser 70037	Std	1	Box		
4	Blue Pen	Std	10	No's		

Remarks: For site and sales staff use purpose..

Prepared By :	Likhitha	Approved by	
Sign.& Date :	01.09.2020	Sign. & Date	

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.	10999
Modi Reality Mallapur LLP	DC Date.	04-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70037
	PO Date.	02-09-2020
	Req ID	59531
GSTIN : 36AAEFM1459R1ZP	Req Date	02-09-2020
	Loc Req No	68397

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5
2	7529 - Stationery - other - File Folders - NA - nos		5
3	7523 - Stationery - other - Eraser - NA - nos		1
4	7560 - Stationery - other - Pen - NA - nos	9608	10
5			
6			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 997 Dt. 04/9/20
MRN No. 82615 Dt. 04/9/2020
Received By Soma Sign 04/9/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40908
Date 7/9
Sign.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13028
Modi Reality Mallapur LLP	Invoice Date.	04-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70037
	PO Date.	02-09-2020
	Req ID	59531
	Req Date	02-09-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68397

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
2	7529 - Stationery - other - File Folders - NA - nos		5	5.50	27.50	18	4.96
	A3 packets						
3	7523 - Stationery - other - Eraser - NA - nos		1	1.50	1.50	18	0.28
4	7560 - Stationery - other - Pen - NA - nos	9608	10	5.50	55.00	12	6.60
	Blue						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 997 Dt. 4/9/20
MRN No. 82615 Dt. 4/9/20
Received By Sign 04/9/20

IGST	CGST	SGST	Total Taxable Amount	1,234.00	149.84
	74.92	74.92	Total Invoice Amount	1,383.82	

Rupees : One Thousand Three Hundred Eighty Three and Paise Eighty Two 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/10249**
Ref.: **13031 dt. 4-Sep-2020**

Dated : **11-Sep-2020**

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

Particulars		Amount
Windows GST 18%	*15,624.00*	**₹ 18,436.00**
INPUT-CGST	*1,406.16*	
INPUT-SGST	*1,406.16*	
OIE-Round Off	*(-)0.32*	

On Account of :

Being on purchase of windows a1 sliding against inv no: 13031 dt: 04.09.2020 vide po no: 70042 dt: 02.09.2020

Amount (in words) :

Indian Rupees Eighteen Thousand Four Hundred Thirty Six Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

E

3

PURCHASE DIVISION

Advice for approval for credit to supplier

Sc. d - 49433

Date:	5/9/20.	Prepared by:	SOWMYA
PO/WO no.	70042	PO / WO Date.	2/9/20
Supplier Name	SSllp.	PO/WO amount	18,436
Firm/Company	Modi realty Mallapur Up.	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13031	4/9/20.	18,436
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,436

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11002	4/9/20	82617	☑ 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:	18,436
Amount E – PO / WO value:	18,436
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	**12.9.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 08 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		Raw		
Date	5/9/20				10/9/20	11/9	

Notes: 1. In case amount to be credited to supplier and the bill amount 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 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	Invoice No.	13031
Modi Reality Mallapur LLP	Invoice Date.	04-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70042
	PO Date.	02-09-2020
	Req ID	59518
	Req Date	01-09-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68388

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		48	325.50	15,624.00	18	2,812.32
	47.50" x 36.50" - 3 track - 04 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	15,624.00		2,812.32
	1,406.16	1,406.16	Total Invoice Amount	18,436.32		

Rupees : Eighteen Thousand Four Hundred Thirty Six and Paise Thirty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6907 Date 7/9

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1   02-09-2020 13:02:50

70042
03.09.20 11:46:55

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabac
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**	70042	68388
	Doc Date	02-09-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	02-09-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 36.50" - 3 track - 04 nos*	48.00	325.50	0.00	18.00	18,436.32
					Total Order Value . . .	**18,436.32**

Rupees : Eighteen Thousand Four Hundred Thirty Six and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	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 flats purpose.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

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

03/09/2020

Name : __________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : __________

Date : __/__/___

Requisition Form - Al Windows (Semi Deluxe/Deluxe Flats										
Company		Modi Realty Mallapur LLP		Site & Phase		Gulmohar residency				
Req. no.		68388		Req. Date		9/1/2020				
Material required before		9/4/2020		ID no.		59518				
Prepared by:		Sravani		Approved by (sign):						
Flat / Block no:		A-Block								
Type A 1360ft 3BHK Order Value:		2	Flats							
Type B 1660Sft 3BHK Order Value:		2	Flats							
S No.	Item Description	Units	Qty required for Type B 1660 Sft 3BHK flat	Qty required for Type A 1360 Sft 3BHK flat	Type B 1660 3BHK flats requirement	Type A 1360 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	Sliding Windows 4'x6' (47.75" x 72")	nos	-	-	-	-	-	-	-	-
2	Sliding Windows 4'x4'	nos	-	-	-	-	-	-	-	-
3	Sliding Windows 4'x3' (35.75" x 47.75")	nos	-	2	2	-	4	-	4	48.0
4	Sliding Windows 3'x3'	nos	-	-	-	-	-	-	-	-
5	Sliding Windows 2'9"x3'	nos	-	-	-	-	-	-	-	-
6	~~Sliding~~ Windows 2'6"x2' (29.50"x23.50")	nos	-	4	8	-	12	-	12	48.0
	Total						16	-	16	96.0

open.

F0041

F0042

APPROVED
03 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 04-09-2020

Customer Details	DC No.	11002
Modi Reality Mallapur LLP	DC Date.	04-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70042
	PO Date.	02-09-2020
	Req ID	59518
	Req Date	01-09-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68388

	Description of Goods	HSN/SAC	Qty
1	2214 - Carpentry - windows - Al. Sliding - other - sft		48
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
MODI REALTY MALLAPUR LLP
Ward No 995 Dt 4/9/20
MRN No 82617 Dt 4/9/2020.
Received By Roma Sign 4/9/20

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46910
Date 7/9

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.	13031
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	04-09-2020
	PO No.	70042
	PO Date.	02-09-2020
	Req ID	59518
GSTIN : 36AAEFM1459R1ZP	Req Date	01-09-2020
	Loc Req No	68388

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		48	325.50	15,624.00	18	2,812.32
	47.50" x 36.50" - 3 track - 04 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No 995 Dt 4/9/20
MRN No. 82617 Dt 4/9/20
Received By Rowan Sign 4/9/20

IGST	CGST	SGST				
			Total Taxable Amount	15,624.00		2,812.32
	1,406.16	1,406.16	Total Invoice Amount	18,436.32		

Rupees : Eighteen Thousand Four Hundred Thirty Six and Paise Thirty Two 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/10250**
Ref.: **vgm-2021-131 dt. 31-Aug-2020**

Dated : **11-Sep-2020**

Party's Name: **SUP-V Green Media Pvt. Ltd.**

Particulars		Amount
PROMORD-Print Media 5%	*1,134.00*	**₹ 1,174.00**
INPUT-CGST	*28.35*	
INPUT-SGST	*28.35*	
TDS-1.50% Contract	*(-)17.00*	
OIE-Round Off	*0.30*	

On Account of :

Being on advertisment on sakshi papers against bill no: 131, dt:31/08/20, po no:69894, dt:27/08/2020

Amount (in words) :

Indian Rupees One Thousand One Hundred Seventy Four Only

for SUP-V Green Media Pvt. Ltd.

Prepared by: krishnaveni

Approved by

Receiver's Signature

E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/09/2020	Prepared by:	
PO/WO no.	69894	PO / WO Date.	27/08/2020
Supplier Name	V Green media.	PO/WO amount	1,190/-
Firm/Company	Modi Realty Mallapur Up	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	VGM-2021-131	31/08/2020	1,190/-
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:	1,190/-
Amount E – PO / WO value:	1,190/-
Amount F – Difference (A – E):	

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	14/09/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED BY 10 SEP 2020 E. PRASAD MARKETING PROMOTIONS		R. Lavanya	[signature]	
Date	08/09/2020					11/9	

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 vGreen MEDIA

TAX INVOICE

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

To,
M/s **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd Floor,Soham Mansion,MG Road,
Secunderabad.
Phone no

Invoice No.	VGM-2021-131	Date : 31-08-2020
Your P.O No.	69894	Date : 27-08-2020
DC No :		Date : 24-08-2020
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "GMR Ad inHindi Milap" Size:4x7 Publication:Hindi Milap Date of Pub:29-08-2020	998636	1 NOS	1134.00	2.50	2.50		1134.00

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36AAEFM1459R1ZP
TIN No. :	36641857335	
STC No. :	AADCV9375PSD001	
IT PAN No.:	AADCV9375P	

Total Amount	1,134.00
Total CGST Amount	28.35
Total SGST Amount	28.35
Total IGST Amount	
Grand Total (INR)	**1,190.70**

Amount in Indian Rupees :
ONE THOUSAND ONE HUNDRED AND NINETY AND PAISE SEVENTY 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

Release Order

 27-08-2020 14:18:35

69894
26.08.20 1:23:35

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			
V Green Media Pvt.Ltd.	**Doc No**	69894	166113
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	27-08-2020	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	27-08-2020	
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 *GMR ad in HINDU MILAP on 29-08-2020*	1.00	1,134.00	0.00	5.00	1,190.70
				Total Order Value . . .		**1,190.70**

Rupees : One Thousand One Hundred Ninty and Paise Seventy Only.

Terms and Conditions :-

Specification /	GMR HINDU MILAP
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	29-08-2020
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	29-08-2020
Measurment	NA
Security	.
Remarks	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ________________

Contact - -

Accepted the above Terms And Conditions

For ***V Green Media Pvt.Ltd.***

Name : ________________

Date : __/__/____

Requisition Form 69894

Company Name:	MODI REALTY MALLAPUR LLP	Date:	17.08.2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	1:40 PM
Supplier	V GREEN MEDIA PVT. LTD.	Req. No.	166113
Material required before date:		ID No.	59395

No	Description	Size	Quantity	Units	Inward No	Date
1	GMR ad in HINDU MILAP on 29-08-2020	4 X 7	1	No's		
2						
3						
4						
5						
6						
7						

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

APPROVED BY
21 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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

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

Purchase Voucher

No. : **PUR/10251**
Ref.: **inv/2020-21/424 dt. 10-Sep-2020**

Dated : **12-Sep-2020**

Party's Name: **SUP-Sai Lakshmi Enterprises**
GSTIN/UIN : **36AKBPG5049G1ZD**

Particulars		Amount
Aggregate GST 5%	*12,285.71*	**₹ 12,900.09**
INPUT-CGST	*307.14*	
INPUT-SGST	*307.14*	
OIE-Round Off	*0.10*	

On Account of :

Being on purchase of stone dust for model flat files flooring work purpose vide voucher no: 5322 against inv no: inv/2020-21/424

Amount (in words) :

Indian Rupees Twelve Thousand Nine Hundred and Nine paise Only

for SUP-Sai Lakshmi Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

Building Material Voucher 10/09/2020 16:37:59 Pages : 1 of 1

Company Name :	Modi Reality Mallapur LLP	Voucher No :	5322
Project Name :	Gulmohar Residency	From Date :	03/09/2020
Supplier Name :	Sai lakshmi Enterprises	To Date :	09/09/2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1020 - Building material - Stone dust - NA - cft							
2071	09-09-2020	11:55			600.000	21.50	0.00	12900.00
					600.000			12900.00
						Building Material Total		12900.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of stone dust for tiles flooring work purpose at B-Block flat no - 104 & 105 .	12900.00
Additional Payments :	0.00
Deductions :	0.00
Total	**12900.00**
Rupees : Twelve Thousand Nine Hundred Only.	

VERIFIED BY
11 SEP 2020
G. BALAKRISHNA
ASST. MANAGER-AUDIT

for Ramprasad

Certified by:
A. Sravani
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

APPROVED BY
11 SEP 2020
M. RAM PRASAD
PROJECT MANAGER

Project Manager

APPROVED BY
12 SEP 2020
M. JAYA PRAKASH
Sr. Manager Accounts

Accounts Manager

Managing Director

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	10/09/2020
State	36-Telangana	**Invoice No.**	INV/2020-21/424
PAN	AKBPG5049G	**Reference No.**	–

Customer Name
MODI REALTY
MALLAPUR LLP

Customer GSTIN
36AAEFM1459R1ZP

Billing Address
MODI REALTY
MALLAPUR LLP
Telangana

Shipping Address
MODI REALTY
MALLAPUR LLP
Telangana
36AAEFM1459R1ZP

Place of Supply 36-Telangana **Due Date** 10/09/2020

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. STONE DUST	25171020	600.00 OTH	21.50	0.00	12,285.71	307.15 @2.5%	307.15 @2.5%	0.00	12,900.00
			Total		**12,285.71**	**307.15**	**307.15**	**0.00**	**12,900.00**

Taxable Amount ₹ 12,285.71

Total Tax ₹ 614.30

Invoice Total ₹ 12,900.00

Total amount (in words) Twelve Thousand Nine Hundred Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

Modi Reality Mallapur LLP
Gulmohar Residency

41376 **2071**

Recd Date / Time	Veh No	Del by	Recd by
09-09-2020 11:55:00	ts30t1457	party	security
Way Bill No	**Way Bill Date**	**Way Bill Book no**	**Way Bill Validity**
Qty	**Rate**	**GST%**	**Value**
600.00	21.50	0.00	12900.00
DC No	**DC Date**	**Bill No**	**Bill Date**

Item Name

1020 - Building material - Stone dust - NA - cft

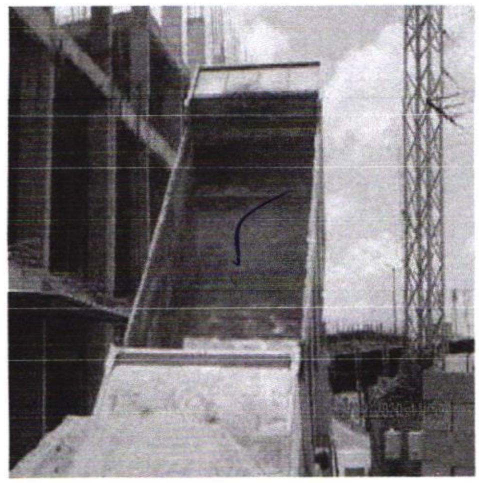
Supplier Name

Sai lakshmi Enterprises

Remarks:-

towards supply of stone dust for site work purpose

Rupees : Twelve Thousand Nine Hundred Only.



Printed On 10/09/2020 13:43:26

APPROVED BY
11 SEP 2020
M. RAM PRASAD
PROJECT MANAGER

Certified by:
M. Likhitha
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

CHECKED (Security)
MODI REALTY MALLAPUR LLP

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD
State	36-Telangana
PAN	AKBPG5049G

Challan Date	09/09/2020
Challan No.	SLE/2020-21/564
Reference No.	–
Challan Type	Supply on Approval

Consignee Name
MODI REALTY
MALLAPUR LLP

Consignee GSTIN
36AAEFM1459R1ZP

Consignee Address
MODI REALTY
MALLAPUR LLP
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. STONE DUST	25171020	600.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount	–
Total Tax	–
Total Value	**–**

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2071 Dt 9/9/20
MRN No... Dt...
Received By... Sign 9/9/20

Modi Realty Mallapur LLP (20-21)
GSTIN/UIN: 36AAEFM1459R1ZP

Purchase Voucher

No. : **PUR/10252**
Ref.: **inv/2019-20/335 dt. 13-Mar-2020**

Dated : **12-Sep-2020**

Party's Name: **SUP-Sai Lakshmi Enterprises**
37-93/59/1, Madhuranagar, Neredmet, Hyderabad

Particulars		Amount
Aggregate GST 5%	*10,028.57*	**₹ 10,530.00**
INPUT-CGST	*250.71*	
INPUT-SGST	*250.71*	
OIE - Round Off	*0.01*	

On Account of :

Being on purchase of stone dust material against inv no: inv/2019-20/335 dt: 13.03.2020

Amount (in words) :

Indian Rupees Ten Thousand Five Hundred Thirty Only

for SUP-Sai Lakshmi Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

Building Material Voucher 07/08/2020 12:25:25 Pages : 1 of 1

Company Name :	Modi Reality Mallapur LLP		Voucher No :	4949
Project Name :	Gulmohar Residency		From Date :	27/02/2020
Supplier Name :	Sai lakshmi Enterprises		To Date :	04/03/2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1035 - Building material - Robo sand - Coarse - NA - cft							
906	27-02-2020	13:44			540.000	19.50	0.00	10530.00
					540.000			10530.00
						Building Material Total		10530.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of robo sand for site work purpose.	10530.00
Additional Payments :	0.00
Deductions :	0.00
Total	**10530.00**
Rupees : Ten Thousand Five Hundred Thirty Only.	

Note:- Duplicate voucher for Refence & file in Accounts

VERIFIED BY
07 AUG 2020
B. PRAVEEN
AUDIT MANAGER

Certified by:
M. ... itha
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

APPROVED BY
07 AUG 2020
M. RAM PRASAD
PROJECT MANAGER

Project Manager

Accounts Manager

Managing Director

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN 36AKBPG5049G1ZD
State 36-Telangana
PAN AKBPG5049G

Invoice Date 13/03/2020
Invoice No. INV/2019-20/335
Reference No. –

Customer Name
MODI REALTY
MALLAPUR LLP

Customer GSTIN
36AAEFM1459R1ZP

Billing Address
MODI REALTY
MALLAPUR LLP
Telangana

Shipping Address
MODI REALTY
MALLAPUR LLP
Telangana
36AAEFM1459R1ZP

Place of Supply 36-Telangana **Due Date** 13/03/2020

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. STONE DUST	25171020	540.00 OTH	19.50	0.00	10,028.57	250.72 @2.5%	250.72 @2.5%	0.00	10,530.00
			Total		**10,028.57**	**250.72**	**250.72**	**0.00**	**10,530.00**

Taxable Amount ₹ 10,028.57
Total Tax ₹ 501.44

Invoice Total ₹ 10,530.00

Total amount (in words) Ten Thousand Five Hundred Thirty Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

Old Payment Pending

Modi Realty Mallapur LLP (20-21)
GSTIN/UIN: 36AAEFM1459R1ZP

Purchase Voucher

No. : **PUR/10253**
Ref.: **inv/2020-21/354 dt. 8-May-2020**

Dated : **12-Sep-2020**

Party's Name: **SUP-Sai Lakshmi Enterprises**
37-93/59/1, Madhuranagar, Neredmet, Hyderabad

Particulars		Amount
Aggregate GST 5%	*15,166.67*	**₹ 15,925.00**
INPUT-CGST	*379.17*	
INPUT-SGST	*379.17*	
OIE - Round Off	*(-)0.01*	

On Account of :
Being on purchase of manufactured sand material against inv no: inv/2020-21/354 dt: 08.05.2020

Amount (in words) :
Indian Rupees Fifteen Thousand Nine Hundred Twenty Five Only

for SUP-Sai Lakshmi Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

Building Material Voucher

27/08/2020 10:37:09 Pages : 1 of 1

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : Sai lakshmi Enterprises

Voucher No :	5062
From Date :	30/04/2020
To Date :	06/05/2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1035 - Building material - Robo sand - Coarse - NA - cft							
1329	30-04-2020	13:57			650.000	24.50	0.00	15925.00
					650.000			15925.00
						Building Material Total		15925.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of robo sand course for B-block work purpose.	15925.00
Additional Payments :	0.00
Deductions :	0.00
Total	**15925.00**
Rupees : Fifteen Thousand Nine Hundred Twenty Five Only.	

APPROVED BY
27 AUG 2020
M. RAM... PRASAD
PROJECT MANAGER

Project Manager **Accounts Manager** **Managing Director**

Note:- Duplicate Copy original already sent

Certified by:
A. Sravani
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

To, Rajya Laxmi .
plz check payment is done on earlier if not plz pay.
The Amount of Rs 15,925/-
Note:- waybills not Required due to its in lockdown period.

VERIFIED BY
27 AUG 2020
B. PRAVEEN
AUDIT MANAGER

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	08/05/2020
State	36-Telangana	**Invoice No.**	INV/2020-21/354
PAN	AKBPG5049G	**Reference No.**	-

Customer Name
MODI REALTY
MALLAPUR LLP

Customer GSTIN
36AAEFM1459R1ZP

Billing Address
MODI REALTY
MALLAPUR LLP
Telangana

Shipping Address
MODI REALTY
MALLAPUR LLP
Telangana
36AAEFM1459R1ZP

Place of Supply 36-Telangana **Due Date** 08/05/2020

	Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1.	MANUFACTURED SAND (COARSE)	25171090	650.00 OTH	24.50	0.00	15,166.67	379.17 @2.5%	379.17 @2.5%	0.00	15,925.00
				Total		**15,166.67**	**379.17**	**379.17**	**0.00**	**15,925.00**

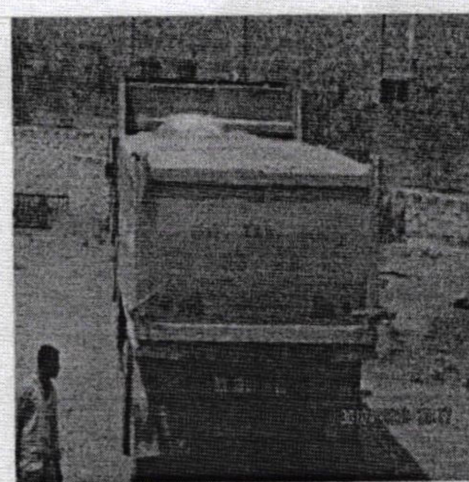
Taxable Amount	₹ 15,166.67
Total Tax	₹ 758.34
Invoice Total	**₹ 15,925.00**

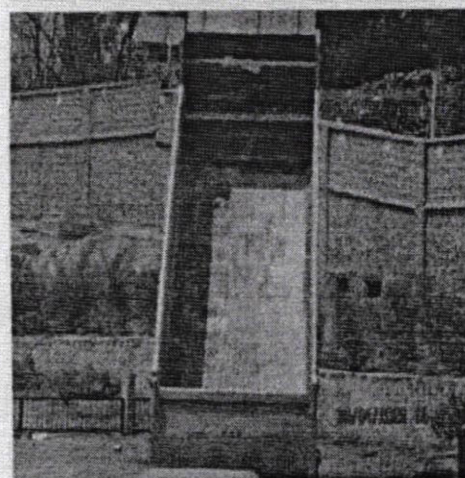
Total amount (in words) Fifteen Thousand Nine Hundred Twenty Five Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

Modi Reality Mallapur LLP Gulmohar Residency			36814	1329
ecd Date / Time 30-04-2020 13:57:00	Veh No ap24ta5805	Del by party	Recd by security	
'ay Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
'ty 650.00	Rate 24.50	GST% 0.00	Value 15925.00	
C No	DC Date	Bill No	Bill Date	





Printed On 27/08/2020 15:59:16

em Name

1035 - Building material - Robo sand - Coarse - NA - cft

upplier Name

Sai lakshmi Enterprises

temarks:-

Towards supply of robo sand coarse for B block work purpose.

upees : Fifteen Thousand Nine Hundred Twenty Five Only.

APPROVED BY
27 AUG 2020
M. RAM...
PROJECT MANAGER

Noting the Duplicate copy
original already sent

Certified by:
A. Sravani
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

CHECKED (Security)
MODI REALTY MALLAPUR LLP