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

Purchase Voucher

Dated : 22-Oct-2020

No. : PUR/~~10084~~ 10387
Ref.: 226 dt. 7-Oct-2020

Party's Name: **SUP- Y. Pushpalatha**

Particulars	Amount
Gardening-URD	₹ 54,040.00

On Account of :
Being amount credited to y.pushpalatha towards supply of plants against invoice no:-200 dt:-28.08.20 pono:-67874 dt:-10.06.20

Amount (in words) :
Indian Rupees Fifty Four Thousand Forty Only

Buyer's PAN : **ABCFM6774G**

for SUP- Y. Pushpalatha

Receiver's Signature

Prepared by: vindya

Approved by

Scan 30/- 53013

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/10/20	Prepared by:	Keerthi
PO/WO no.	70385	PO / WO Date.	14/09/20
Supplier Name	Y. Pushpalatha	PO/WO amount	47,170.00/-
Firm/Company	Modi Reality (Miryalguda) LLP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	226	07/10/20	47,170/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			47,170/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			NA	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :Transportation charges	6,870
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	54,040/-
Amount E – PO / WO value:	47,170.00/-
Amount F – Difference (A – E): GST-18%	6870/-
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	19/10/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			Aravindhya	Swathi	[signature]
Date	15/10.	[signature]				22/10/2020	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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/-

GSTIN :36APYPY9568E1ZM **TAX INVOICE** Cell : 8897895924

Composite Scheme

Y. PUSHPALATHA

GARDEN CONTRACTOR

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

M/s. MODI Reality (miryalaguda) LLP

Sl.No. 226 Date 07/10/2020

D/C. No 02,07 Date : 21/9/20

Party GST No.:

P.O.No. 70385 Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	supply of plants & grass		100 no 400 no 30 sqy		54,040	00
				TOTAL	54,040	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70015 Date 13/10 Sign.

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

Rupees inwards: Fifty for Thousand forty only

For Y. PUSHPALATHA

Authorised Signatory

GSTIN :36APYPY9568E1ZM

Composite Scheme

DELIVERY CHALLAN

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

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

M/s. MODi Reality (miryalaguda) LLP

D.C..No. 02

Date : 21/09/2020

P.O.No: 70385

Party GST No.:

S.No.	PARTICULARS	Quantity.
1	Red gulmahar Trees –	100 No's.
2	Cicalpinia - Trees –	400. no's.
3	Transport Charges Extra – (upto Cheralapally.) upto Cherlapally & to ABH	

INWARD

Inward No: 14081 Dt: 04/10/2020

MRN No: 83657

Received By: Rajesh

Sign

Modi Realty (Miryalaguda) LLP

MODI PROPERTIES PVT. LTD. INWARD No. 4812 Date: 10/10 SECBAD

For Y. PUSHPALATHA

Reciever's Signature

Authorised Signatory

GSTIN :36APYPY9568E1ZM
Composite Scheme

DELIVERY CHALLAN

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

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

M/s. MODi Reality (miryalaguda) LLP

Party GST No.:

D.C..No. 07
Date : 25/09/2020
P.O.No. 70385

S.No.	PARTICULARS	Quantity.
1	Shaded grass.	30 Bags.

INWARD
Inward No: 14089 Dt: 04/10/2020
MRN No: 83658 Dt:
Received By: Rajesh. Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD.
INWARD
No: 41813
Date: 10/10
SEC'BAD

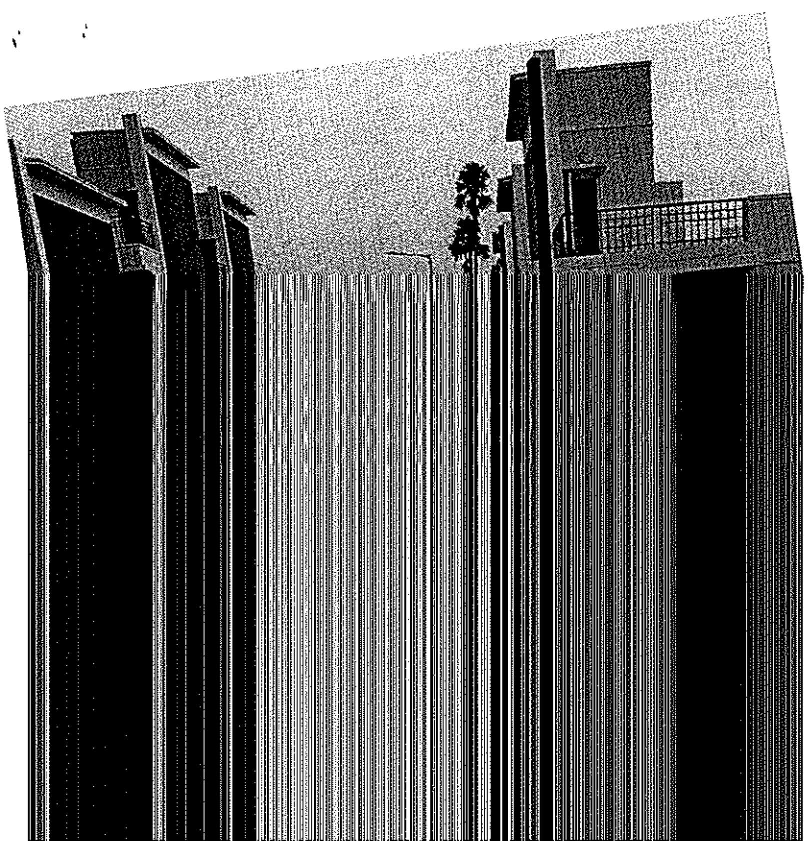
For Y. PUSHPALATHA

Reciever's Signature

Authorised Signatory


REDMI NOTE 9


REDMI NOTE 9



Purchase Order

70385
08.09.20 12:18:46

 15-09-2020 2:56:47 PM

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

Supplier Details			
Y PUSHPALATHA 4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc No**	70385	165055
	Doc Date	14-09-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	14-09-2020	
8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6096 - Miscellaneous - Grass - NA - Bags *Country Grass*	30.00	450.00	0.00	6.00	14,310.00
2	6031 - Miscellaneous - Plants - NA - nos *Red Gulmohar trees Hybrid Small*	100.00	70.00	0.00	6.00	7,420.00
3	6031 - Miscellaneous - Plants - NA - nos *Caesalpinia*	400.00	60.00	0.00	6.00	25,440.00
					Total Order Value . . .	**47,170.00**

Rupees : Fourty Seven Thousand One Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	50% as advance & balance 50_% on delivery of all materials.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for footpath of Street A & B and opp villa of 62-66 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 15/09/2020

Accepted the above Terms And Conditions

For ***Y PUSHPALATHA***

Name : ______________________

Date : __/__/____

Estimate/Draft PO

 14-09-2020 10:14:38 AM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Y PUSHPALATHA
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad

GSTIN 36APYPY9568E1ZM

8897895924

Doc No	70385	165055
Doc Date	14-09-2020	
Quote No	Nil	
Quote Date	14-09-2020	
SupplyType	Supply	

Kind Attn : Radha Krishna

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6096 - Miscellaneous - Grass - NA - Bags *Country Grass*	30.00	450.00	0.00	6.00	14,310.00
2	6031 - Miscellaneous - Plants - NA - nos *Red Gulmohar trees Hybrid Small*	100.00	70.00	0.00	6.00	7,420.00
3	6031 - Miscellaneous - Plants - NA - nos *Caesalpinia*	400.00	60.00	0.00	6.00	25,440.00
	Rupees : Fourty Seven Thousand One Hundred Seventy Only.				**Total Order Value . . .**	**47,170.00**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	50% as advance & balance 50_% on delivery of all materials.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for footpath of Street A & B and opp villa of 62-66 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
14 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : 15/09/2020

Accepted the above Terms And Conditions
For *Y PUSHPALATHA*

Name : ______________

Date : __/__/____

Measurement Sheet For Req. No. 165055

Company Name	Modi Realty Miryalaguda LLP
Project	AVR Gulmohar Homes
Prepared By	Ahmad Hussain
Date	7-Sep-2020

Approved By

Sign

Sl. No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F
			Length	Width	Height	No's	Quantity	Units
1	Street A	V.No. 70- 77- Footpath	114.83	1.00	1.00	1.00	114.83	RFT
		V.No. 71- 76- Footpath	114.83	1.00	1.00	1.00	114.83	RFT
		V.No. 82- 89- Footpath	114.83	1.00	1.00	1.00	114.83	RFT
		V.No. 83- 88- Footpath	114.83	1.00	1.00	1.00	114.83	RFT
2	Street B							
		V. No. 7 South Footpath	108.28	1.00	1.00	1.00	108.28	RFT
		V. No. 9 North Footpath	108.28	1.00	1.00	1.00	108.28	RFT
		V. No. 21- 36- Footpath	118.12	1.00	1.00	1.00	118.12	RFT
		V.No. 22- 35- Footpath	118.12	1.00	1.00	1.00	118.12	RFT
		V.No. 47- 62- Footpath	118.12	1.00	1.00	1.00	118.12	RFT
		V.No. 48- 61- Footpath	118.12	1.00	1.00	1.00	118.12	RFT
3	Street No. 3 (62-66)							
		V.No. 62- 66 Opp Footpath	202.76	1.00	1.00	1.00	202.76	RFT
						Total	**1351.11**	**RFT**
	As per design given, redgulmohar in front of each villa and every 15' on main road		**Total RFT**					
		Caesalpinia for every 2'	1351.11		2.00		**675.55**	**No's**
		Red gumohar for each 15'	1351.11		15.00		**90.07**	**No's**

Ayub PJR

Requisition Form

Company Name:	MRM LLP	Date:	11-07-2020
Site & Phase:	AVR Gulmohar Homes	Time:	15: 10
Supplier:		Req. No.	165055
		ID No.	58712

No	Description	Size	Quantity	Units	Inward No	Date
1	Red Gulmohar Trees	Std	100	No's		
2	Caesalpinia Plants	Std	650	No's		
3	Country Grass 69124	Std	3900	SFT		
4						
5	70385					

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

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

23/07/2020

APPROVED BY
24 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Ask site to send meamnt Details.

4/9.

Page(s) 1 Of 1   25-07-2020 1:58:55 PM

Estimate/Draft PO

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Y PUSHPALATHA
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad

GSTIN 36APYPY9568E1ZM

8897895924

Doc No	69124	165055
Doc Date	25-07-2020	
Quote No	Nil	
Quote Date	25-07-2020	
SupplyType	Supply	

Kind Attn : Radha Krishna

Estimate/Draft PO for the Supply of following Items.

Consider only green

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6016 - Miscellaneous - Carpet Grass - NA - sft	3,900.00	10.00	0.00	6.00	41,340.00
2	6031 - Miscellaneous - Plants - NA - nos *Red Gulmohar trees Hybrid Small*	100.00	70.00	0.00	6.00	7,420.00
3	6031 - Miscellaneous - Plants - NA - nos *Caesalpinia*	650.00 600 nos	65.00	0.00	6.00	44,785.00
Rupees : Ninty Three Thousand Five Hundred Fourty Five Only.			Total Order Value . . .			**93,545.00**

700 wgl.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs,.... vide cheq....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Aclpha in planter box Red gulmohar tree for fotpath grass for 62-66 villas purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Correct it
1/8/9

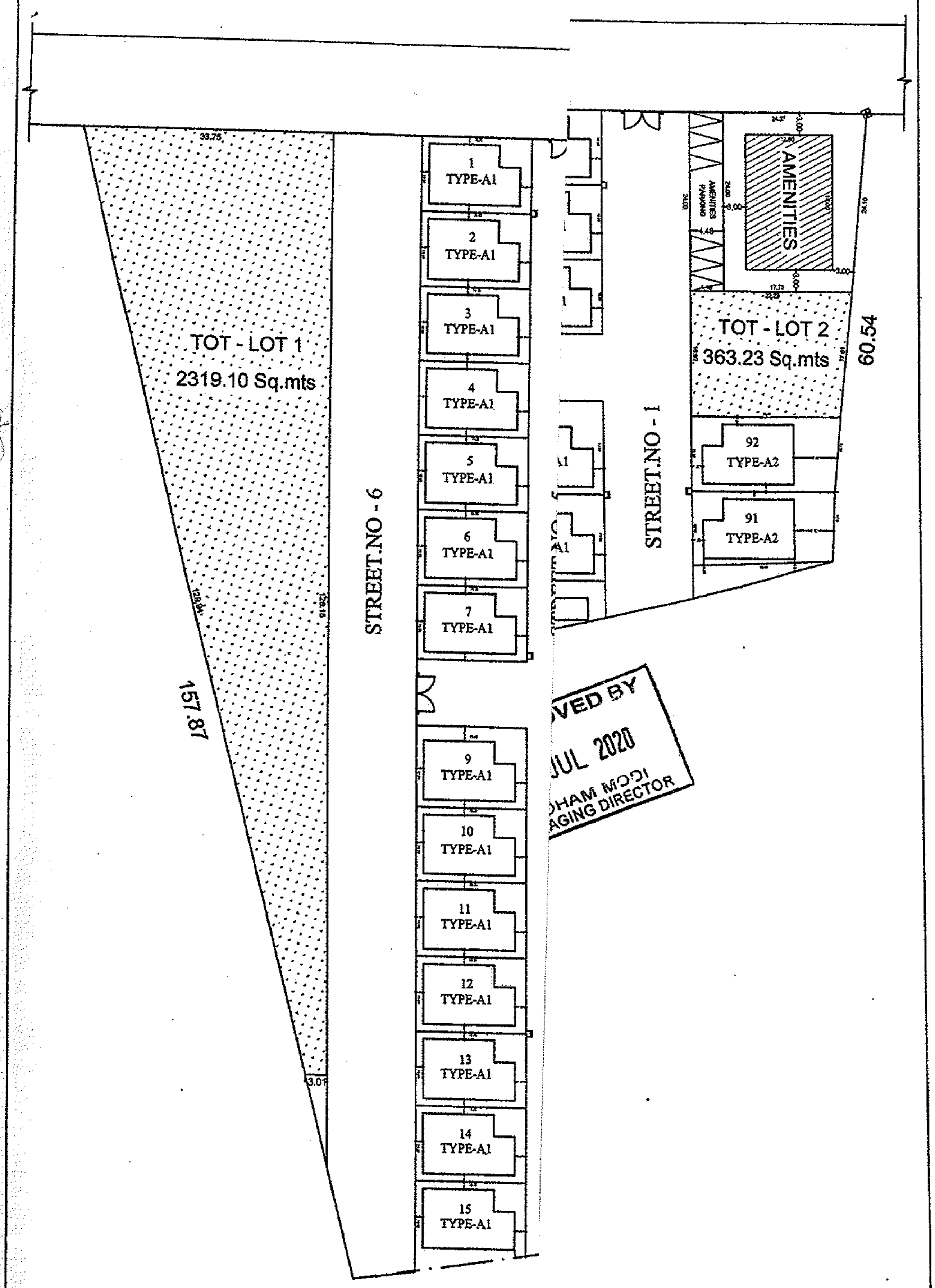
For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Y PUSHPALATHA*

Name : ____________

Date : __/__/____



Description

STREET NUMBERS PLAN

20
mi
Modi

Promoted by
Modi Properties Pvt. Ltd.
Phone:+91-40-66335551

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

Purchase Voucher

Dated : 23-Oct-2020

No. : PUR/~~40384~~ 10388
Ref.: **13482 dt. 9-Oct-2020**

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

Particulars		Amount
Equipment GST 18%	2,580.00	**₹ 3,044.00**
Input CGST	232.20	
Input SGST	232.20	
INCOME-Rounded Off	(-)0.40	

On Account of :
Being amount credited to summit sales llp towards purchase of equipment aginst invoice no:-13579 dt:-9.10.20 pono:-70840 dt:-29.09.20

nt (in words) :
Indian Rupees Three Thousand Forty Four Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

SCan DDI-53508

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/10/20	Prepared by:	D.SOWMYA
~~PO/WO no.~~	70840	~~PO / WO Date.~~	29/9/20
Supplier Name	SSllp.	PO/WO amount	3044
Firm/Company	Modi realty Miryalguda llp	Project	MRM up
Sl. No.	Bill No.	Bill Date	Bill amount
1	19579	9/10/20.	3,044
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,044

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11499	9/10/20	83838	☑ 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:	3,044
Amount E – PO / WO value:	3,044
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	**17.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 20 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		A.Vindhya	Swathi	[signature]
Date	10/10/20					23/10/2020	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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

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

ORIGINAL INVOICE 09-10-2020

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, ~~Telangana-508207~~

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	13579
Invoice Date.	09-10-2020
PO No.	70840
PO Date.	29-09-2020
Req ID	59720
Req Date	08-09-2020
Loc Req No	165116

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV		1	2580.00	2,580.00	18	464.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,580.00	464.40
	232.20	232.20	Total Invoice Amount	3,044.40	

Rupees : Three Thousand Fourty Four and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 1066 Date: 16/10 Sign. SEC'BAD

Purchase Order

70840
28.09.20 5:24:35

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	70840	165116
	Doc Date	29-09-2020	
	Quote No	Nil	
	Quote Date	29-09-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos	1.00	2,580.00	0.00	18.00	3,044.40
					Total Order Value . . .	**3,044.40**

Rupees : Three Thousand Fourty Four and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	TP link router TL -MR6400 300, Mbps 4g mobile wifi sim slot unlocked.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 yr
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	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

++

Requisition Form

Company Name:	AGH	Date:	8.09.2020
Site & Phase:	AVR Gulmohar Homes	Time:	2.00
Supplier:		Req. No.	165116
	Urgent	ID No.	59220

No	Description	Size	Quantity	Units	Inward No	Date
1	Wifi router 70840	std	2			
2	Mi cc cemera 70835	std	1			

APPROVED
28 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Above material required for site use.

Prepared By	Anitha	Approved by	
Sign.& Date	8.09.2020	Sign. & Date	

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 (Miryalguda) LLP	DC No.	11499
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	09-10-2020
	PO No.	70840
	PO Date.	29-09-2020
	Req ID	59720
GSTIN : 36ABCFM6774G2ZZ	Req Date	08-09-2020
	Loc Req No	165116

	Description of Goods	HSN/SAC	Qty
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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27			
28			
29			
30			

INWARD
Inward No: 14091 Dt: 9/10/20
MRN No: 83838 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 141980 Date: 19/10 Sign: SEC'BAD

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

TRANSIT COPY

of 09-10-2020

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	13579
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, ~~Telangana-508207~~	Invoice Date.	09-10-2020
	PO No.	70840
	PO Date.	29-09-2020
	Req ID	59720
GSTIN : 36ABCFM6774G2ZZ	Req Date	08-09-2020
	Loc Req No	165116

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV		1	2580.00	2,580.00	18	464.40
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INWARD
Inward No: 4091 Dt: 9/10/20
MRN No: 83838 Dt:
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST				
	232.20	232.20	Total Taxable Amount	2,580.00		464.40
			Total Invoice Amount		3,044.40	

Rupees : Three Thousand Fourty Four and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~40385~~** 10389
Ref.: **13592 dt. 9-Oct-2020**

Dated : **23-Oct-2020**

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

Particulars		Amount
Plumbing GST 18%	*13,104.00*	**₹ 15,463.00**
Input CGST	*1,179.36*	
Input SGST	*1,179.36*	
INCOME-Rounded Off	*0.28*	

On Account of :
Being amount credited to summit sales llp towards purchase of plumbing material aginst invoice no: -13592 dt:-9.10.20 pono;-70127 dt:-03.09.20

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

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan 20:53411

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70127	PO / WO Date.	3/9/20.
Supplier Name	SS llp.	PO/WO amount	20,975
Firm/Company	MRM llp	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	13592	9/10/20.	15,462
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,462

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11512	9/10/20	83854	☑ 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:	15,462
Amount E – PO / WO value:	20,975
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	**17.10.2020**
Remarks:	Final Bill Received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 20 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		A.Vidhya	Swathi	[signature]
Date	12/10/20.				23/10/20	23/10/2020	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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

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

 09-10-2020

Customer Details		
Modi Reality Miryalguda LLP	Invoice No.	13592
Sy NO. 786, AVR Gulmohar Homes, Miryalguda	Invoice Date.	09-10-2020
	PO No.	70127
	PO Date.	03-09-2020
	Req ID	59582
GSTIN : 36ABCFM6774G2ZZ	Req Date	03-09-2020
	Loc Req No	165104

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10115 - Plumbing - PVC - Eco Chamber R T - 110 MUCBRH315G		8	819.00	6,552.00	18	1,179.36
2	10116 - Plumbing - PVC - Eco Chamber L T - 110 MUCBLH315G		8	819.00	6,552.00	18	1,179.36
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IGST	CGST	SGST				
			Total Taxable Amount	13,104.00		2,358.72
	1,179.36	1,179.36	Total Invoice Amount	15,462.72		

Rupees : Fifteen Thousand Four Hundred Sixty Two and Paise Seventy Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7079 Date 16/10 Sign.

Subject to Hyderabad Jurisdiction

Authorised Signatory

Requisition Form - Eco Drain pipes

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

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

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

70127

APPROVED BY
- 4 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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 (Miryalguda) LLP	DC No.	11512
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, ~~Telangana-508207~~	DC Date.	09-10-2020
	PO No.	70127
	PO Date.	03-09-2020
	Req ID	59582
GSTIN : 36ABCFM6774G2ZZ	Req Date	03-09-2020
	Loc Req No	165104

	Description of Goods	HSN/SAC	Qty
1	10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos		8
2	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos		8
3			
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INWARD
Inward No: 14100 Dt: 9/10/20
MRN No: 83854 Dt:
Received By: Rajesh Sign
Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 41983
Date: 19/10

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** 09-10-2020

Customer Details		
Modi Reality Miryalguda LLP	Invoice No.	13592
Sy NO. 786, AVR Gulmohar Homes, Miryalguda	Invoice Date.	09-10-2020
	PO No.	70127
	PO Date.	03-09-2020
	Req ID	59582
GSTIN : 36ABCFM6774G2ZZ	Req Date	03-09-2020
	Loc Req No	165104

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10115 - Plumbing - PVC - Eco Chamber R T - 110 MUCBRH315G		8	819.00	6,552.00	18	1,179.36
2	10116 - Plumbing - PVC - Eco Chamber L T - 110 MUCBLH315G		8	819.00	6,552.00	18	1,179.36
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INWARD
Inward No: 14100 Dt: 9/10/20
MRN No: 83854 Dt:
Received By: Rajesh. Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	13,104.00	2,358.72
	1,179.36	1,179.36	Total Invoice Amount	15,462.72	

Rupees : Fifteen Thousand Four Hundred Sixty Two and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : PUR/~~10386~~ 10390
Ref.: **13585 dt. 9-Oct-2020**

Dated : 23-Oct-2020

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

Particulars		Amount
Chemicals GST 18%		₹ 2,100.00
Input CGST	1,780.00	
Input SGST	160.20	
INCOME-Rounded Off	160.20	
	(-)0.40	

On Account of :

Being amount credited to summit sales llp towards purchase chemicals against invoice no:-13585 dt:-9.10.20 pono:-70646 dt;-22.09.20

Amount (in words) :

Indian Rupees Two Thousand One Hundred Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan B07-53574

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/10/20.	Prepared by:	D.SOWMYA
~~PO/WO no.~~	70646	~~PO / WO Date:~~	22/9/20.
Supplier Name	ssllp.	PO/WO amount	4,200.
Firm/Company	MRN llp.	Project	MRM llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	13585	9/10/20.	2,100
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,100

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11505	9/10/20	83841	☑ 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:	2,100
Amount E – PO / WO value:	4,200.
Amount F – Difference (A – E): GST-18%	~~2,100~~ 2,100
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	**17.10.2020**
Remarks: Final Bill Received	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	APPROVED 20 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT			A.Nindhya	Swathi	[signature]
Date	10/10/20				23/10/20	23/10/2020	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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

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 (Miryalguda) LLP	Invoice No.	13585
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, ~~Telangana-508207~~	Invoice Date.	09-10-2020
	PO No.	70646
	PO Date.	22-09-2020
	Req ID	60087
GSTIN : 36ABCFM6774G2ZZ	Req Date	22-09-2020
	Loc Req No	165133

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3108 - Chemicals - Damp Guard - NA - kgs MYK		5	356.00	1,780.00	18	320.40
2							
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14							
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IGST	CGST	SGST			
			Total Taxable Amount	1,780.00	320.40
	160.20	160.20	Total Invoice Amount	2,100.40	

Rupees : Two Thousand One Hundred and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7072
Date 16/10
Sign.

for Summit Sales LLP

Authorised Signatory

Requisition Form

Company Name:	MRM LLP	Date:	22-09-2020
Site & Phase:	AVR Gulmohar Homes	Time:	12.53
Supplier:		Req. No.	165133
	Urgent	ID No.	60087

No	Description	Size	Quantity	Units	Inward No	Date
1.	MYK arment (AquaArm Damp coat)	1kg	10	boxes		
	70646					
			APPROVED 22 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT			

Remarks: Above material required for safety purpose .

Prepared By	Anitha	Approved by	
Sign.& Date	22-09-2020	Sign. & Date	

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 (Miryalguda) LLP	DC No.	11505
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, ~~Telangana-508207~~	DC Date.	09-10-2020
	PO No.	70646
	PO Date.	22-09-2020
	Req ID	60087
	Req Date	22-09-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165133

	Description of Goods	HSN/SAC	Qty
1	3108 - Chemicals - Damp Guard - NA - kgs		5
2			
3			
4			
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INWARD
Inward No: 14093 Dt: 9/10/20
MRN No: 83841 Dt: 10/10/20
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 14982
Date: 9/10
Sign:

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

TRANSIT COPY 09-10-2020

Customer Details		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, ~~Telangana-508207~~ GSTIN : 36ABCFM6774G2ZZ	Invoice No.	13585
	Invoice Date.	09-10-2020
	PO No.	70646
	PO Date.	22-09-2020
	Req ID	60087
	Req Date	22-09-2020
	Loc Req No	165133

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3108 - Chemicals - Damp Guard - NA - kgs MYK		5	356.00	1,780.00	18	320.40
2							
3							
4							
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INWARD
Inward No: 14093 Dt: 10/10/20
MRN No: 83891 Dt: 10/10/20
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	1,780.00	320.40
	160.20	160.20	Total Invoice Amount	2,100.40	

Rupees : Two Thousand One Hundred and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction